A. Requirements:

1. Is the ratio of staff to children sufficient to maintain constant supervision and take quick action for evacuation in the event of fire or other emergency? (Yes No)

2. Is there a minimum of two adults in the center at all times during hours of operation? (Yes No)

3. Is smoking prohibited in all areas used by children. Children, including indoor, outdoor and office spaces? (Yes No)

4. Training:
   a. Have personnel completed a class on first Aid, CPR and the Heimlich Maneuver? (Yes No)
   b. Do staff members receive an orientation of Fire, safety, and health practices before working on Children? (Yes No)
   c. Have youth coached received sports safety training before working with children? (Yes No)

5. Electrical:
   a. Are unused openings in boxes, conduit bodies, raceways, cabinets, auxiliary gutters, equipment cases, cutout boxes, housings and fittings properly closed? (Yes No)
   b. Does each outlet box have a cover, faceplate, or fixture canopy and are they Undamaged? (Yes No)
   c. Are live electrical parts guarded against accidental contact? (Yes No)
e. Do all 125V, 15 and 20 AMP receptacles (Yes No) installed in bathrooms have GFCI protection?

B. Recommendations:

1. Do all 125V, single phase 15 and 20 amp receptacle (Yes No) which serve counter top surfaces and installed within GFT of a wet bar sink or kitchen sink, have GFCI protection?

2. Operations:
   a. Are local SOP’s developed for fire, safety (Yes No) and health procedures?
   b. Are SOP’s coordinated with fire, safety (Yes No) and health representatives?

3. Has an advisory committee to include fire, safety and health representatives been established?