## **NOCAC CENTER MANAGER MONTHLY MONITORING TOOL**

Date Completed and Sent to Head Start/ECE Director			Center	Teaching Team	
Date ODJFS Child Care Playground Inspection Report completed and	sent to	Safet	y, Transportation, and F	acilities Assistant	
Date NOCAC Child Development Monthly Safety Inspection complet	ed and	sent to	o Kelly Feeney		
ENVIRONMENTS	YES	NO	OBSERVATION		
Staff close the door when class is in session					
Staff close the door with their hand when they leave the room					
Exterior doors are locked at all times					
Broken or hazardous items removed and stored in a place inaccessible to children					
Children protected from the following items and conditions which may threaten their safety					
1. Stoves					
2. Bodies of Water					
3. Window pull coverings					
4. Telephone, electric and extension cords					
5. All outlets, including surge protectors are covered					
Tables and chairs are not stacked while children are present					
Adult purses/bags are stored out of reach of children					
Furniture is arranged to provide optimal supervision and to allow for clear exits in case of an emergency					
Bus locked when not in use					
"Bus Checked No Children left on Bus" sign is posted in back window of the bus					

POSITIONING	YES	NO	OBSERVATION
Staff are following the Playground/Gym Zoning Map			
Staff are following the Transportation Transition Procedure			
Cots are positioned in the nap room so all children can be seen at all times			
Personal conversations are avoided when children are present			
ANTICIPATING CHILD'S BEHAVIOR	YES	NO	OBSERVATION
Staff stay close to children who may need additional support			
Staff know how to respond to an ill child			
Staff reacted appropriately to an aggressive child			
Staff positively engage and react to children using Conscious Discipline			
SCAN & COUNT / ATTENDANCE	YES	NO	OBSERVATION
When asked, staff know how many children are in their care			
Transportation Bus Attendance Policy is being followed			
Classroom Attendance Policy is being followed			
Classroom Transition Attendance Policy is being followed			
1. Children's photo's are up to date and in the Attendance Binder			
Staff put clips in the appropriate place and complete the form information at arrival			
3. Staff keep the clipboard on the classroom door			
4. Staff use the lanyard when separating the group of children			
5. Staff verbally give their count when leaving with a small group of children			

SCAN & COUNT / ATTENDANCE (cont.)	YES	NO	OBSERVATION	
6. Staff complete face to name recognition before all transitions				
7. Staff verbally give their count when the other staff is leaving the room and make eye contact				
8. Staff walk backwards at the beginning of the line when separated from the group				
<ol><li>Staff close the door after scanning the room when they leave the space</li></ol>				
10. Staff return the clips to the clipboard when returning the group				
Staff Comments:				
Center Manager Signature			Date	
Teacher Signature			Date	
Toachor Assistant Signaturo			Date	

<sup>\*\*</sup> Any areas of concern will be addressed and documented on the Active Supervision Corrective Action Plan