

MONTHLY CRIB SAFETY INSPECTION FORM and MONTHLY FIRE AND STORM LOG

Use one form per crib & Use reverse side for annual certification.

A. Crib's brand name _____ **B. Crib Model number** _____ **C. Crib number (if numbered)** _____

A & B **must be** completed for every crib used or accessible to any child in care. If you do not have the cribs brand name and model number, the crib may not be used.

Effective December 28, 2012, the licensed program must maintain documentation that meets federal documentation requirements to show that every full-size and non-full-size crib that is used by or is accessible to any child in care is compliant with federal crib standards under Code of Federal Regulations, title 16, part 1219, for full-size baby cribs, or Code of Federal Regulations, title 16, part 1220, for non-full-size baby cribs.

(Note inspection date under "date". All items must be inspected each month. Document actions taken on back.)

Monthly Safety Inspection	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date
Document date of review on this line (MM/DD/YEAR)												
Cribs / Portable Cribs												
Any product of rigid construction — wood, metal full size & non-full-size												
1. No mattress supports can be easily dislodged from any point of the crib												
2. No screws, bolts, or hardware are loose or not secured, and there is no use of woodscrews in components that are designed to be assembled and disassembled by the crib owner												
3. No sharp edges, points, or rough surfaces are present												
4. No wood surfaces are rough, splintered, split, or cracked												
5. No unacceptable gaps between the mattress and any sides of the crib are present at any of the mattress support positions:												
a. When the noncompressed mattress is centered in the non-full-size crib , the gap between the perimeter of the mattress and the crib is not greater than 1/2 inch at any point.												
b. When the noncompressed mattress is placed against the perimeter of the non-full-size crib , the resulting gap between the perimeter of the mattress and the crib is not greater than 1 inch at any point.												
c. When the noncompressed mattress is centered in the full-size crib , the gap between the perimeter of the mattress and the crib is not greater than 11/16 inch at any point.												
d. When the noncompressed mattress is placed against the perimeter of the full-size crib , the resulting gap between the perimeter of the mattress and the crib is not greater than 1-3/8 inch at any point.												
6. Crib sheet fits tightly on the firm mattress and overlaps mattress so it cannot be dislodged by pulling on the corner of the sheet												
Play Yards / Pack & Play / Play Pen Crib												
Any product with mesh, net, screen, or fabric siding												
1. No tears, holes, or loose or unraveling threads in mesh or fabric sides												
2. No mesh weave is larger than ¼ inch												
3. No mesh is unsecure or unattached to top rail or floor plate												
4. No tears or holes to top rail of crib												
5. Mattress floor board is not soft and does not exceed 1 inch -- only 1 mattress floor board in use												
6. No rips or tears in mattress floor board covering												
7. Mattress floor board is original and waterproof or replacement provided by manufacturer of the crib												
8. No protruding or loose rivets, metal nuts, or bolts												
9. No knobs or wing nuts on outside crib legs												
10. No missing, loose, or exposed staples												
11. Latches on top and side rails are secure, lock properly, & are not loose												
12. Crib sheet fits tightly on the firm mattress and overlaps mattress so it cannot be dislodged by pulling on the corner of the sheet												

Place a plus (+) for meets requirements or a minus (-) for does **not** meet requirements for each applicable item.

Upon discovery of any unsafe conditions during the safety inspection, immediately remove the crib from use and ensure the crib is not accessible to children. As soon as practicable, but not more than two business days after the inspection, immediately remove the crib from the area where child care services are routinely provided and make necessary repairs or destroy the crib. Manufacturers of mesh sided cribs do not recommend the mesh be altered, therefore if there is a tear in the mesh, it cannot be repaired and may not be used. Document the action(s) taken regarding unsafe cribs on the reverse side of this form.

MONTHLY FIRE AND STORM LOG

Fire Drill Meeting Place (Monthly): _____ *Storm Drill Meeting Place (Monthly):* _____

<i>Month</i>	<i>January</i>	<i>February</i>	<i>March</i>	<i>April</i>	<i>May</i>	<i>June</i>	<i>July</i>	<i>August</i>	<i>September</i>	<i>October</i>	<i>November</i>	<i>December</i>
<i>Fire Drill</i>												
<i>Time</i>	/	/	/	/	/	/	/	/	/	/	/	/
<i>Storm Drill</i>												

ANNUAL CERTIFICATION OF CRIB

On _____ (date), I _____ (name and title) checked the crib's brand name and model number listed on Page 1 against the U.S. Consumer Product Safety Commission Web site listing unsafe cribs. (www.cpsc.gov)

- The crib was not identified as unsafe on the U.S. Consumer Product Safety Commission Web site.

- The crib was identified as unsafe on the U.S. Consumer Product Safety Commission Web site, but I have taken the action directed by the United States Consumer Product Safety Commission to make the crib safe. (Identify all actions taken.)

- The crib was identified as unsafe on the U.S. Consumer Product Safety Commission Web site, and I have removed the crib _____ (date) so that the crib is no longer used by or accessible to children in care.

Maintain this document on site and make it available to parents of children in care and the commissioner upon request.

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MONTHLY SAFETY INSPECTION DOCUMENTATION (Action(s) taken regarding unsafe cribs during the monthly crib safety inspections.)

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## INFANT SLEEP CHECKLIST

9/2013

### DEFINITIONS:

- Infant – child between the ages of six weeks and 12 months
- Only approved infants sleep space – crib/portacrib/pack n play only

| DO'S:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | DO NOT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
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| <ul style="list-style-type: none"> <li>○ Do sleep all infants in a crib/portacrib/pack n play.</li> <li>○ Do sleep all infants on their back</li> <li>○ Do have parents give the <b><i>Physician Directive for Alternative Sleep Position Form</i></b> to the infant's doctor for their signature if an infant has a medical reason to sleep on their side or tummy.</li> <li>○ Do use a tight fitting sheet on the crib/portacrib/pack n play. Tight fitting means the sheet must fit tightly on the mattress and overlap the underside of the mattress so it cannot be dislodged by pulling on the corner of the sheet with reasonable effort.</li> <li>○ Do use a sleep sack, (of appropriate size) if you are concerned an infant may be cold during rest time.</li> <li>○ Do move an infant to a crib/portacrib/pack and play if the infant falls asleep in a swing, car seat, on the floor etc.</li> <li>○ If an infant, under six months of age is rolling over by themselves and if they prefer to sleep on their tummy during naps, do have the parent write a note stating the infant is rolling onto their tummy at home and it is okay to let them sleep on their tummy.</li> <li>○ If an infant is six months or older and is rolling on their tummy to sleep, it is okay to leave them on their tummy and you are not required to have anything in writing from the parent.</li> </ul> <p><u>Legislation encourages:</u></p> <ul style="list-style-type: none"> <li>○ You to conduct in person checks on sleeping infants every 30 minutes.</li> <li>○ You to conduct in person checks on sleeping infants every 15 minutes during the first four months of care.</li> <li>○ You to conduct in person checks on sleeping infants every 15 minutes if the infant has an upper respiratory infection.</li> <li>○ You to use an audio or visual monitoring device to monitor each sleeping infant in care during all hours of sleep.</li> </ul> | <ul style="list-style-type: none"> <li>○ Do not sleep anyone under the age of one in a swing, bouncy seat or car seat.</li> <li>○ Do not sleep anyone under the age one on the floor, couches or on a regular bed.</li> <li>○ Do not put anything in the crib with the infant except a pacifier.</li> <li>○ Do not use a pillow, blanket (including a receiving blanket), quilt or sheepskin.</li> <li>○ Do not have stuffed animal, bumper pads or toys in with a sleeping infant.</li> <li>○ Do not put any sleep aides in with the infant such as wedge, bumzie or a sling.</li> </ul> <p><u>Swaddling:</u></p> <ul style="list-style-type: none"> <li>○ Is not recommended.</li> <li>○ Is prohibited for any infant who has begun to roll over independently.</li> <li>○ Although it is not recommended, swaddling is allowed with written consent of the parent as long as the infant has not yet begun to roll over on its own and a one piece swaddling sleeper is used which is equipped with an attached system that fastens securely, only across the upper torso, with no constriction of the hips or legs; and</li> <li>○ Parent must sign the <b><i>Parental Consent for Swaddling an Infant Form</i></b> prior to the provider swaddling.</li> <li>○ Once the infant is rolling over on their own, swaddling is prohibited.</li> </ul> |

The following forms can be found on our website ( [www.co.scott.mn.us](http://www.co.scott.mn.us)) under Child Care Licensing and then Links to DHS Forms:

~Physician Directive for Alternative Infant Sleep Position

~Parental Consent for Swaddling an Infant