

Example Generic Information Collection for Monitoring Activities

Document Submission Chart

In the chart below, for each regulation listed, please provide the title of the document being provided for pre-visit review, its file name or URL, the page or section that addresses the specific regulation, and the date that the document is being submitted to ACF. One document may be listed for multiple regulations. ACF will review this information prior to conducting the scheduled on-site monitoring visit.

Regulations	Document to Review	File Name or URL	Page/Section	Date Sent
Topic 1 - Disaster Preparedness, Response, and Recovery				
Regulation Component				
Regulation Component				

Regulations	Document to Review	File Name or URL	Page/Section	Date Sent
Topic 2 - Consumer Education: Dissemination of Information to Parents, Providers, and General Public				
Regulation Component				
Regu Comp				
Topic 3 - Twelve Month Eligibility				
Regulation Component				

Regulations	Document to Review	File Name or URL	Page/Section	Date Sent
Regulation Component				
Regulation Component				
Topic 4 - Ratios and Group Sizes				
Regulation Component				
Regulation Component				

Regulations	Document to Review	File Name or URL	Page/Section	Date Sent
Topic 5 - Health and Safety Requirements for Providers				
Regulation Component				
Regulation Component				
Regulation Component				
Regulation Component				

Regulations	Document to Review	File Name or URL	Page/Section	Date Sent
Regulation Component				

Regulations	Document to Review	File Name or URL	Page/Section	Date Sent
Topic 6 - Pre-Service/Orientation and Ongoing Training for Providers				
Regulation Component				
Regulation Component				

Regulations	Document to Review	File Name or URL	Page/Section	Date Sent
Topic 7 - Inspections for Licensed Providers				
Regulation Component				
Topic 8 - Inspections for License-Exempt Providers				
Regulation Component				

Regulations	Document to Review	File Name or URL	Page/Section	Date Sent
Topic 9 - Program Integrity and Accountability				
Regulation Component				

Regulation Component				
Regulation Component				