When submitting your Initial Data Application or when uploading documents to your Document Library prior to your first renewal, please use this guide to help you understand what documents will be required at your first renewal. As a reminder, DHS is requiring all providers to upload all documentation at your first initial renewal in RISES to ensure that both the provider and DHS have access to the digital version of your forms. Many documents will not be required after this first renewal unless you request changes to your program. For more information on uploading documents, please visit https://dhs.ri.gov/programs-and-services/child-care/rises to find the user

Licensing Document	FCC Initial Renewal In RISES	FCC Future Renewals	Requirement Notes
Indoor Floor Plan	NO	NO	
Outdoor Playspace Sketch	NO	NO	
Playground Inspection	NO	NO	
Outdoor Play Plan	YES	NO	Only Required if the program does not have on-site access to usable outdoor space. This form can be found <u>here</u>
Fire	YES	YES	Upload required <i>during renewal process only if certificate is expired</i>
Lead	YES	YES	Upload required <i>during renewal process only</i> <i>if certificate is expired</i> Not required for School Age Programs
Radon/Evidence of Scheduled Radon	YES	YES	Upload required <i>during renewal process only if certificate is expired</i>
Building Inspection	NO	NO	
Water Potability	YES	YES	Only required for programs that are not served by a public water supply
Liability Insurance w/capacity	YES	YES	Only required for centers who have a pool onsite. Re-upload required for future renewals only if the certificate is expired.
Food Safety ADD (Business License and Certified Food Safety Manager)	Yes	NO	Only required for programs preparing and serving food onsite. Re-upload required during the renewal process only if certificate is expired.
Sample daily schedule of activities for each age group	YES	NO	
Program level curriculum outlines the programs philosophy, beliefs, and practices	YES	NO	

guides related to this new licensing system of record.

List of materials and	YES	NO	
equipment for both			
indoor and outdoor			
areas			
Evidence of	YES	NO	
Cots/Mats/Cribs			
Parent Handbook	YES	NO	
Staff Schedule	YES	YES	
Emergency	YES	NO	
Response Plan			
Application for	YES	NO	Only required for programs serving
Enrollment			infants/toddlers
Additional	YES	NO	
enrollment			
information for			
Infants/Toddlers			
Injury Reports	YES	NO	Required only for programs that are a serving
			more than one age group
Activities Consent	YES	NO	
Form			
Photo/Video	YES	YES	Only required for programs offering
Consent Form			transportation services
Transportation	YES	NO	
Policy and			
Permission			
Chauffer License	NO	NO	If you provide transportation, you and your
			staff that drive that transportation should
			upload a copy of their license to the
			Workforce Registry. This is how DHS will
			monitor for compliance with this
			requirement.
Vehicle Registration	YES	NO	Only required for programs offering
(if applicable for all			transportation services. Would be required
vehicles used for			for future renewals only if previous
childcare)			registration expired.
Vehicle Insurance (if	YES	NO	Only required for programs offering
applicable for all			transportation services. Would be required
vehicles used for			for future renewals if previous insurance
childcare)			expired.
Vehicle Inspection	YES	NO	Only required for programs offering
(if applicable for all			transportation services. Would be required
vehicles used for			for future renewals if previous insurance
childcare)			expired.
Landlord Permission	YES	NO	
or Evidence of			
Home Ownership			

Are you a CCAP Provider? If yes, see below.					
W-9	YES	YES			
SS-4 IRS Notification Letter (or proof from IRS of the FEIN assigned)	YES – if being paid by FEIN	NO	Required if requesting payment based on FEIN		
Certificate of Completion of CCAP Provider Orientation	YES	NO			
Driver's License/Valid ID Card	YES	NO	Required to be updated on renewal if expired.		
Marriage Certificate/Divorce Decree	NO	NO	Only required if Name on ID does not match the application		
Proof of Citizenship or Legal Immigration Status	YES	NO	Required at future renewals if expired or there has been a change to the status.		
SSN Card	YES	NO			
BrightStars Rating Certificate	YES	NO			