

Division of Child Care Services

Inspection Checklist Report

Inspection: FDC Modality

This is an example of the most comprehensive checklist that may be used during an inspection.
Checklist may vary in scope based on inspection reason.

CHECKLIST

(* Mandatory Item)

N/O = Not Observed N/A = Not Applicable P/V = Prior Violation

<u>Section</u>	<u>Regulation</u>	<u>In Compliance?</u>				
413.3(g)(3)(i) *Posting of Compliance History Document	413.3(g)(3)(i)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.4(h)(4) *Paths of egress, both interior and exterior are free of obstructions and debris including ice/snow	417.4(h)(4)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(a) *Suitable precautions are taken to eliminate all safety and health hazards	417.5(a)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(f)(1) *No pools/ponds/water hazards located on or adjacent to the program property; or if present, barriers	417.5(f)(1)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.8(a) *Competent supervision is maintained at all times with exceptions only as specified in regulation	417.8(a)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.8(e) *Approved provider is the primary caregiver	417.8(e)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V

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417.8(f)

*Assistant is present whenever the numbers & ages of children require

417.8(f)

Yes No N/O N/A P/V

417.8(j)(1)

*One caregiver observed for either 6 children not yet in school or 8 when at least 2 are school age

417.8(j)(1)

Yes No N/O N/A P/V

417.8(j)(2)

*One caregiver present for every 2 children under 2 years in attendance

417.8(j)(2)

Yes No N/O N/A P/V

417.14(m)

*A caregiver certified in First Aid and CPR is present at all times children are in care

417.14(m)

Yes No N/O N/A P/V

417.15(a)(9)

*Numbers and ages of children present are within licensed or registered capacity

417.15(a)(9)

Yes No N/O N/A P/V

417.15(b)(12)

*Office notified of any change to the home or program

417.15(b)(12)

Yes No N/O N/A P/V

417.2(a)(5)

Fingerprints submitted and results returned for household members, staff, volunteers

417.2(a)(5)

Yes No N/O N/A P/V

417.3(a)

Accurate & Approved Floor Plan

417.3(a)

Yes No N/O N/A P/V

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417.3(b)						
Lighting and ventilation appropriate	417.3(b)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.3(c)						
Adequate light in sleeping rooms for supervision and safe egress	417.3(c)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.3(d)						
Temperature at least 68 degrees	417.3(d)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.3(e)						
Age appropriate cribs, mats, cots are provided	417.3(e)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.3(f)						
Cribs must be in compliance with CPSC	417.3(f)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.3(g)						
No toxic paints or finishes	417.3(g)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.3(h)						
No peeling or damaged paint or plaster inside and outside the home	417.3(h)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.3(i)						
Concrete floors are covered with appropriate material	417.3(i)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V

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417.3(j)						
Space for a variety of activities and adequate for the number of children in care	417.3(j)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.3(k)						
Access to outdoor space which is adequate for active play. If public play area, then travel plan is	417.3(k)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.3(l)						
Bathroom available not more than one floor away	417.3(l)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.3(m)						
Toilets and potty chairs located apart from cooking, playing, sleeping and eating areas	417.3(m)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.3(n)						
Hot & cold running water and sewage facilities adequate & accessible at all times	417.3(n)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.3(p)						
Address number is clearly displayed and visible from the street.	417.3(p)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.4(a)						
Eliminate fire hazards	417.4(a)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.4(b)(1)						
Evacuation drills have been conducted each month	417.4(b)(1)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V

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417.4(b)(2)											
Evacuation drill records show that exit routes were varied	417.4(b)(2)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.4(c)											
Smoke detectors operating on each floor including those not used for childcare	417.4(c)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.4(d)											
Operational smoke alarm in designated nap room or if no door, in adjacent room	417.4(d)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.4(e)											
Electric smoke detectors have battery back up	417.4(e)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.4(f)											
Extinguishers are appropriate type, in working condition, in the kitchen and outside furnace area	417.4(f)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.4(g)											
Children are not located above second floor in single-family dwelling	417.4(g)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.4(g)											
Caregiver must be on same floor as children except as in regulation	417.4(g)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.4(h)											
All floors with approved child care space have two remote means of egress	417.4(h)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V

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417.4(i)						
Trash and combustibles not stored within 4 feet of heating equipment	417.4(i)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.4(i)						
Trash and combustibles are not stored in outdoor areas accessible to children	417.4(i)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.4(k)						
No gasoline or kerosene stored in habitable areas, paths of egress or other childcare areas	417.4(k)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(a)						
Porches, walkways, decks, ramps and stairs kept clear of ice and snow	417.5(a)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(b)(2)						
Emergency evacuation diagram must be posted	417.5(b)(2)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(b)(4)						
Two shelter in place drills are held annually	417.5(b)(4)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(b)(7)						
Variety of supplies, food, water and first aid sufficient for sheltering in place overnight	417.5(b)(7)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(c)						
No portable heaters used in rooms accessible to children, regardless of type or fuel source	417.5(c)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V

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417.5(d)						
Radiators & pipes have adequate protection to prevent injury when heating system in use	417.5(d)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(e)						
Porches, walkways, decks and stairs with more than two steps have rail & barrier to prevent falling	417.5(e)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(f)(2)						
Adequate barriers to unsafe areas	417.5(f)(2)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(g)(1)						
Spa pools, hot tubs and fill and drain wading pools are not used	417.5(g)(1)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(g)(2)						
Residential pool use approved by Office, or pool not used by day care children	417.5(g)(2)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(g)(3)(iii)						
Pool use safety plan is being followed	417.5(g)(3)(iii)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(g)(4)						
Parent agreement in writing for childs use of residential pool	417.5(g)(4)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(g)(6)						
Safe and adequate water quality maintained in pool and documented	417.5(g)(6)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V

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417.5(g)(7)						
Public Swimming pools & bathing beaches must have valid permit issued by the local health department	417.5(g)(7)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(i)						
Outlets covered on all unused, accessible outlets and surge protectors	417.5(i)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(j)						
Poisonous, toxic, flammable and dangerous items are inaccessible to children	417.5(j)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(k)						
All cleaning materials must be used and stored such that they will not present a hazard	417.5(k)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(k)						
Cleaning materials must be stored in their original container. If mixed, container must be labeled	417.5(k)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(l)(1)						
Animals Inside or outside do not present a threat and appear healthy and free of parasites	417.5(l)(1)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(l)(2)						
All pets that require a license must be licensed	417.5(l)(2)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(l)(3)						
All required vaccines for pets are current	417.5(l)(3)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V

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417.5(m)(1)					
Working phone on premises and available to all caregivers	417.5(m)(1)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A <input type="radio"/> P/V
417.5(m)(2)					
Working phone in visible designated area	417.5(m)(2)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A <input type="radio"/> P/V
417.5(m)(3)					
Working phone has audible ringtone at all times	417.5(m)(3)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A <input type="radio"/> P/V
417.5(m)(4)					
All caregivers are able to operate phone	417.5(m)(4)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A <input type="radio"/> P/V
417.5(m)(5)					
Posting of 911 and Poison Control number 1-800-222-1222	417.5(m)(5)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A <input type="radio"/> P/V
417.5(m)(6)					
Phones do not have call blocking	417.5(m)(6)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A <input type="radio"/> P/V
417.5(n)(1)					
Furniture, play equipment and other materials are sturdy, free of sharp edges and corners	417.5(n)(1)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A <input type="radio"/> P/V
417.5(n)(2)					
Play equipment must be in good repair and in a safe location	417.5(n)(2)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A <input type="radio"/> P/V

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417.5(n)(3)											
Play equipment is used in a safe manner	417.5(n)(3)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.5(n)(4)											
Play equipment is used for intended purpose & is developmentally appropriate	417.5(n)(4)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.5(n)(5)											
There must be a cushioned surface under outside play equipment that poses a fall hazard, regardless	417.5(n)(5)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.5(o)											
Clear interior and exterior glass doors marked to prevent accidental impact	417.5(o)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.5(p)											
Window glass less than 32" above floor & accessible to children is safety grade/has adequate barrier	417.5(p)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.5(q)											
Windows above 1st floor have barriers to prevent children from falling out (unless egress window)	417.5(q)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.5(r)											
Operable flashlight or battery powered lantern maintained for use in power failure	417.5(r)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.5(s)(1)											
Closet door latches can be opened from the inside	417.5(s)(1)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V

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417.5(s)(2)						
Key or tool needed to unlock bathroom door readily accessible	417.5(s)(2)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(s)(3)						
Egress doors can be opened from the inside without a key. Protective doorknob covers prohibited	417.5(s)(3)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(t)						
Handbags, backpacks, plastic bags, small objects, and toys are inaccessible and not a choking hazard	417.5(t)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(u)(1)						
High chairs must be sturdy and stable and used by children who can sit independently	417.5(u)(1)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(u)(2)						
High chairs must have safety straps which are fastened when chair in use	417.5(u)(2)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(v)						
Working carbon monoxide alarm on lowest level with a designated napping area	417.5(v)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(w)						
No trampolines used larger than a one person exercise trampoline	417.5(w)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(x)(1)						
All ammunition is secured in a safe storage depository	417.5(x)(1)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V

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417.5(x)(2)						
Firearms, shotguns and rifles are unloaded, with trigger lock, or secured in a safe storage deposito	417.5(x)(2)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(x)(5)						
Notice given in approved format to Office & parents of the presence of firearms, shotguns or rifles	417.5(x)(5)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.5(y)						
No strangulation hazards in areas accessible to children (window blind cords, ropes, etc)	417.5(y)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.6(a)						
Written consent must be obtained from parent before transportation of children.	417.6(a)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.6(c)						
Parents must be informed of and agree to a transportation plan.	417.6(c)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.6(d)						
Children must not be left unattended in a vehicle.	417.6(d)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.6(e)						
Children must board and exit a motor vehicle on the curb side	417.6(e)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.6(f)						
Children must be secured in safety seats or seat belts when in a motor vehicle.	417.6(f)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V

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- 417.6(g)
All drivers and vehicles meet DOT & DMV requirements 417.6(g) Yes No N/O N/A P/V
- 417.6(h)
Drivers must be 18 years of age or older and hold a current valid license 417.6(h) Yes No N/O N/A P/V
- 417.6(i)
Any motor vehicle used to transport children must have a current registration and inspection sticker 417.6(i) Yes No N/O N/A P/V
- 417.6(k)
No driver transporting shall operate a mobile phone or other electronic device including hands-free. 417.6(k) Yes No N/O N/A P/V
- 417.6(l)
Daily transportation schedule posted. 417.6(l) Yes No N/O N/A P/V
- 417.7(a)
A daily schedule has been established which includes daily physical activity 417.7(a) Yes No N/O N/A P/V
- 417.7(b)
Awake infants less than 6 months are placed on stomach/back/side for short supervised periods 417.7(b) Yes No N/O N/A P/V
- 417.7(c)
Appropriate hygiene practices in use 417.7(c) Yes No N/O N/A P/V

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417.7(e)						
Sufficient quantity and variety of materials and play equipment	417.7(e)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.7(f)						
Children must be allowed freedom of movement.	417.7(f)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.7(g)						
Children must be provided opportunity to choose between quiet and active play.	417.7(g)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.7(h)						
Children must have daily outdoor play	417.7(h)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.7(i)						
Children can not be confined to a high chair for more than 15 minutes except while eating	417.7(i)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.7(i)						
Infants are not confined more than 30 minutes in crib (unless sleeping)	417.7(i)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.7(j)						
Children may not sleep in car seats, baby swings, strollers, infant seats or bouncy seats	417.7(j)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.7(k)						
Schedule of activities, including bedtime preparation	417.7(k)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V

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417.7(l)

Sleeping and napping arrangements are made in writing between the parent and the program

417.7(l)

Yes No N/O N/A P/V

417.7(m)

Infants are put to sleep on their backs unless medical documentation provided

417.7(m)

Yes No N/O N/A P/V

417.7(n)

Sleeping areas for infants do not have bumper pads, toys, pillows, heavy blankets, etc. unless medic

417.7(n)

Yes No N/O N/A P/V

417.7(o)(1)

Designated napping area is in approved day care space

417.7(o)(1)

Yes No N/O N/A P/V

417.7(o)(3)

Designated napping area is draft free

417.7(o)(3)

Yes No N/O N/A P/V

417.7(o)(4)

Designated napping area is arranged so children will not be stepped on

417.7(o)(4)

Yes No N/O N/A P/V

417.7(o)(5)

Designated napping area is arranged so egress will not be blocked

417.7(o)(5)

Yes No N/O N/A P/V

417.7(o)(6)

Designated napping area is arranged to permit caregivers to move freely and safely

417.7(o)(6)

Yes No N/O N/A P/V

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417.7(p)
Individual, sanitary bed coverings are available as needed 417.7(p) Yes No N/O N/A P/V

417.7(r)
Mats & cots must be stored such that sleeping surfaces do not touch. 417.7(r) Yes No N/O N/A P/V

417.7(s)
No more than 1 person may occupy a cot, crib, bed or mat 417.7(s) Yes No N/O N/A P/V

417.7(t)
Children who choose not to nap cannot be confined to a cot, crib, bed or mat 417.7(t) Yes No N/O N/A P/V

417.7(u)
TV and other electronic visual media are not used solely to occupy time 417.7(u) Yes No N/O N/A P/V

417.7(v)
Television and other electronic visual media must be turned off when not part of the program plan 417.7(v) Yes No N/O N/A P/V

417.7(w)
Television and other electronic visual media must be off during meals 417.7(w) Yes No N/O N/A P/V

417.7(x)
Television and other electronic visual media must be off during nap time 417.7(x) Yes No N/O N/A P/V

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- 417.8(b)(1)
Children sleeping in room without adult supervision have written parental permission, caregiver on s 417.8(b)(1) Yes No N/O N/A P/V
- 417.8(b)(2)
Sleeping or napping children are physically checked at least every 15 minutes if electronic monitor 417.8(b)(2) Yes No N/O N/A P/V
- 417.8(b)(3)
Supervision plan with parental agreement for overnight care 417.8(b)(3) Yes No N/O N/A P/V
- 417.8(b)(3)
With written parental permission and electronic monitor, children in care overnight may nap or sleep 417.8(b)(3) Yes No N/O N/A P/V
- 417.8(b)(4)
Children able to toilet independently may use bathroom on another floor w/o direct supervision 417.8(b)(4) Yes No N/O N/A P/V
- 417.8(b)(5)
Parent written agreement allows school-age child to play outside of caregivers supervision 417.8(b)(5) Yes No N/O N/A P/V
- 417.8(c)
Surveillance cameras are not used in place of direct supervision 417.8(c) Yes No N/O N/A P/V
- 417.8(g)
If the provider will be absent from the program there are specific requirements for coverage 417.8(g) Yes No N/O N/A P/V

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417.8(j)(3)						
Supervision ratios are maintained during off site activities and transportation	417.8(j)(3)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.8(k)						
A caregiver is not approved until the Office issues an approval in writing	417.8(k)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.8(m)						
Electronic devices for social/entertainment purposes are not used while supervising children	417.8(m)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.8(n)(2)						
Caregiver supervising pool is able to swim	417.8(n)(2)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.8(n)(3)						
Plan of supervision for use of pool is being followed	417.8(n)(3)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.8(n)(4)						
Caregiver supervising pool has valid CPR certification	417.8(n)(4)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.8(o)(1)						
Children are released only to approved individuals	417.8(o)(1)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.8(o)(2)						
Children released unsupervised only with written permission and under acceptable circumstances	417.8(o)(2)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V

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417.8(o)(3)											
If transportation provided program verifies that appropriate person is at child's destination	417.8(o)(3)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.8(p)(1)(i)											
All visitors have signed in upon arrival at program	417.8(p)(1)(i)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.8(p)(1)(ii)											
All visitors have logged date & time of arrival	417.8(p)(1)(ii)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.8(p)(1)(iii)											
All visitors have logged purpose of visit to program	417.8(p)(1)(iii)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.8(p)(1)(iv)											
All visitors have logged time of departure from program	417.8(p)(1)(iv)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.8(p)(2)											
Visitor control procedures are in place & followed	417.8(p)(2)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.9(c)											
Written behavior management plan provided to caregivers, staff and parents	417.9(c)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.9(f)											
Children are not isolated	417.9(f)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V

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- 417.9(g)
Separating children from group is in accordance with regulation 417.9(g) Yes No N/O N/A P/V
- 417.9(h)
Physical restraint is prohibited 417.9(h) Yes No N/O N/A P/V
- 417.9(i)
Physical intervention is permitted only as an immediate response to prevent serious injury 417.9(i) Yes No N/O N/A P/V
- 417.9(j)
Corporal punishment is prohibited 417.9(j) Yes No N/O N/A P/V
- 417.9(k)
Food, rest or sleep are not used for disciplinary purposes 417.9(k) Yes No N/O N/A P/V
- 417.9(l)
Children may only be disciplined by an approved caregiver 417.9(l) Yes No N/O N/A P/V
- 417.9(m)
Frightening, demeaning or humiliating techniques are not used 417.9(m) Yes No N/O N/A P/V
- 417.10(a)
Children are not abused or maltreated and no acts of abuse or maltreatment are tolerated 417.10(a) Yes No N/O N/A P/V

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417.10(b) Caregiver must report suspected acts of abuse or maltreatment to the appropriate authority.	417.10(b)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.11(a)(3) Childrens immunizations are current	417.11(a)(3)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.11(b)(1)(ii) Medical statement has been submitted before a caregiver has any involvement in child care work	417.11(b)(1)(ii)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.11(b)(8) Consumption of, or being under the influence of alcohol is prohibited	417.11(b)(8)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.11(b)(9) Consumption of or being under the influence of an illegal drug is prohibited	417.11(b)(9)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.11(b)(10) Consumption of or being under the influence of a controlled substance is prohibited unless prescribe	417.11(b)(10)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.11(b)(11) Smoking is prohibited in areas in use by children or in vehicles when children are being transported	417.11(b)(11)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.11(b)(12) All caregivers have knowledge of & access to childrens medical records & all emergency information	417.11(b)(12)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V

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417.11(c)(1)									
Health care plan on-site and followed by caregiver(s) and staff	417.11(c)(1)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V			
417.11(c)(2)(i)									
Health checks of each child conducted daily and recorded as described in health care plan	417.11(c)(2)(i)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V			
417.11(c)(2)(vii)(a)									
No person under 18 years of age can be left in sole charge of children.	417.11(c)(2)(vii)(a)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V			
417.11(e)(1)									
Medication administration only with MAT training or appropriate NYS license	417.11(e)(1)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V			
417.11(f)(1)(i)									
Medication administered according to regulation	417.11(f)(1)(i)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V			
417.11(f)(2)									
Medication if administered by parent, relative, has dosages & time administered logged by caregiver	417.11(f)(2)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V			
417.11(f)(2)(i)									
Medication, if administered by relatives, must be over 18 and within 3rd degree of consanguinity	417.11(f)(2)(i)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V			
417.11(f)(7)									
Medication administration only with written parental consent and health care provider instructions	417.11(f)(7)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V			

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417.11(f)(8)(v)											
Medication administered by approved routes only	417.11(f)(8)(v)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.11(f)(9)(i)											
Medication administration log completed documenting time & dosage	417.11(f)(9)(i)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.11(f)(9)(ii)											
Medication administration log completed noting any observed side effects	417.11(f)(9)(ii)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.11(f)(9)(iii)											
Medication administration log completed noting why medication not administered as prescribed	417.11(f)(9)(iii)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.11(f)(10)											
Medication administration error reported to child's parent immediately and the Office within 24 hours	417.11(f)(10)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.11(f)(15)											
Medication in original containers, both prescription and OTC	417.11(f)(15)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.11(f)(16)											
Medication containers, both prescription and OTC, labeled as specified in regulation	417.11(f)(16)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.11(f)(17)											
Medication(s) are stored appropriately and are inaccessible to children	417.11(f)(17)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V

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417.11(f)(21)

Medication given on an ongoing basis have consents reauthorized every 6 months for children under 5 417.11(f)(21) Yes No N/O N/A P/V

417.11(h)(1)

Emergency health care for children obtained as necessary 417.11(h)(1) Yes No N/O N/A P/V

417.11(h)(1)(i)

Written parental consent for emergency medical treatment 417.11(h)(1)(i) Yes No N/O N/A P/V

417.11(h)(1)(ii)

Transportation arranged for any child needing emergency care & for supervision of remaining children 417.11(h)(1)(ii) Yes No N/O N/A P/V

417.11(h)(2)

Portable first aid kit, stocked and inaccessible to children 417.11(h)(2) Yes No N/O N/A P/V

417.11(h)(3)

Rectal thermometers may not be used 417.11(h)(3) Yes No N/O N/A P/V

417.11(h)(5)

Emergency medications may be used only as specified in regulation (epi pens, Benadryl, nebulizers) 417.11(h)(5) Yes No N/O N/A P/V

417.11(i)(1)

Caregiver(s) and staff wash their hands as required 417.11(i)(1) Yes No N/O N/A P/V

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417.11(i)(2)											
Children wash or are assisted in washing their hands as required	417.11(i)(2)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.11(i)(3)											
Children must be adequately cleaned after diaper changes	417.11(i)(3)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.11(i)(5)											
Children in night care shall have a routine that encourages good personal hygiene practices	417.11(i)(5)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.11(i)(6)											
For evening/night care each child shall have an individual washcloth, towel & toothbrush	417.11(i)(6)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.11(i)(6)											
When evening/night care provided child shall bathe and change for bed per parents instructions	417.11(i)(6)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.11(i)(7)											
Hand sanitizers may be used only in accordance with regulations	417.11(i)(7)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.11(i)(7)(ii)											
Hand sanitizers not used for children under 2 years of age	417.11(i)(7)(ii)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.11(i)(8)											
Universal blood precautions followed	417.11(i)(8)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V

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417.11(i)(9)											
Additional clothing available for children	417.11(i)(9)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.11(i)(10)											
Diapering area near sink not used for food prep	417.11(i)(10)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.11(i)(10)											
Diapering area disinfected after each use	417.11(i)(10)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.11(i)(11)											
Adequate supply of diapers available	417.11(i)(11)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.11(i)(12)											
Diapers are immediately and properly disposed of	417.11(i)(12)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.11(i)(14)											
Bathrooms kept clean with accessible toilet paper, soap and towels	417.11(i)(14)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.11(i)(15)											
Toileting equipment appropriate to training level of children is provided	417.11(i)(15)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
417.11(i)(16)											
Potty chairs are emptied and rinsed in accordance with regulations	417.11(i)(16)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V

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417.11(i)(19)

Bathrooms stocked with paper or individual cloth towels 417.11(i)(19) Yes No N/O N/A P/V

417.11(i)(20)

Sharing personal hygiene items is prohibited 417.11(i)(20) Yes No N/O N/A P/V

417.11(i)(21)

All rooms and surfaces are clean, sanitized and disinfected using an EPA registered product 417.11(i)(21) Yes No N/O N/A P/V

417.11(i)(22)

No dampness, odors or accumulated trash on premises 417.11(i)(22) Yes No N/O N/A P/V

417.11(i)(23)

Home and premises are free of vermin 417.11(i)(23) Yes No N/O N/A P/V

417.11(i)(24)

Equipment used by children is cleaned when soiled or at least weekly 417.11(i)(24) Yes No N/O N/A P/V

417.11(i)(26)

Extensive cleaning done while children are not present 417.11(i)(26) Yes No N/O N/A P/V

417.11(i)(27)

Garbage cans covered and cleaned 417.11(i)(27) Yes No N/O N/A P/V

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417.11(i)(28)									
Thermometers and toys washed and disinfected as appropriate	417.11(i)(28)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V			
417.11(i)(29)									
Individual drinking cups are provided and not shared	417.11(i)(29)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V			
417.11(i)(30)									
Dishes and utensils washed with hot water after use	417.11(i)(30)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V			
417.11(i)(31)									
Sleeping and napping equipment is cleaned weekly or before use by another child	417.11(i)(31)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V			
417.11(i)(31)									
Individual, sanitary bed coverings must be cleaned as specified	417.11(i)(31)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V			
417.11(j)(1)									
Use of pesticides must be in accordance with applicable social services law and regulations	417.11(j)(1)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V			
417.11(j)(2)									
Pesticide notification complete and sent home 48 hours prior to application	417.11(j)(2)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V			
417.12(a)									
Sufficient and nutritious meals and snacks are available	417.12(a)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V			

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417.12(b)
Children in care for more than 4 hours per day receive at least 1 nutritious meal 417.12(b) Yes No N/O N/A P/V

417.12(c)
Children in care for more than 10 hours per day receive at least 2 nutritious meals 417.12(c) Yes No N/O N/A P/V

417.12(e)
Supplemental food available, if parent supplies meals 417.12(e) Yes No N/O N/A P/V

417.12(g)
Allergies, medical, personal, religious accommodations addressed in menus 417.12(g) Yes No N/O N/A P/V

417.12(h)
Portion sizes suitable, seconds available 417.12(h) Yes No N/O N/A P/V

417.12(i)
Children encouraged to feed themselves and use table manners 417.12(i) Yes No N/O N/A P/V

417.12(j)
Sufficient time allotted for eating 417.12(j) Yes No N/O N/A P/V

417.12(k)
Perishable food, formula and milk are refrigerated at correct temperature 417.12(k) Yes No N/O N/A P/V

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417.12(l)
Safe drinking water available 417.12(l) Yes No N/O N/A P/V

417.12(m)
Disposable cups and plates and plastic eating utensils discarded after use 417.12(m) Yes No N/O N/A P/V

417.12(m)
Plastic eating utensils must not be easily broken 417.12(m) Yes No N/O N/A P/V

417.12(m)
Styrofoam not used for infants and toddlers 417.12(m) Yes No N/O N/A P/V

417.12(n)
Parent agreement in writing specifying infant feeding schedule and instructions 417.12(n) Yes No N/O N/A P/V

417.12(o)
Parent agreement in writing allowing caregiver to prepare infant formula 417.12(o) Yes No N/O N/A P/V

417.12(q)
Bottles and food items individually labeled with child's first and last name 417.12(q) Yes No N/O N/A P/V

417.12(r)
Unused portions of bottles or containers used for spoon feeding discarded 417.12(r) Yes No N/O N/A P/V

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417.12(s)
Infant food and drink are not heated in the microwave 417.12(s) Yes No N/O N/A P/V

417.12(u)
Devices used to warm milk or food for infants must not exceed 120 degrees 417.12(u) Yes No N/O N/A P/V

417.12(v)
Caregiver must not hold infant while removing bottle or food from warming device 417.12(v) Yes No N/O N/A P/V

417.12(y)
Infants 6 months and younger are held while fed bottle 417.12(y) Yes No N/O N/A P/V

417.12(z)
Bottles are not propped during feeding 417.12(z) Yes No N/O N/A P/V

417.12(aa)
Infants and toddlers held or placed in appropriate seat for feeding 417.12(aa) Yes No N/O N/A P/V

417.12(ab)
Children must not be placed in crib with bottle, food or drink 417.12(ab) Yes No N/O N/A P/V

417.12(ac)
Children not forced or bribed to eat, food not used as punishment or reward 417.12(ac) Yes No N/O N/A P/V

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417.12(ad)						
Program may only provide water, fluid milk or 100 percent juice	417.12(ad)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.12(ae)						
Children age 2 and over are served 1 percent fat or less milk	417.12(ae)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.13(a)						
Caregivers meet required qualifications	417.13(a)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.13(a)(3)						
Provider, Assistant(s) and Substitute(s) are capable of providing safe and suitable care, supportive	417.13(a)(3)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.13(b)						
Caregivers have complied with criminal history review	417.13(b)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.13(c)						
Caregivers have complied with SEL	417.13(c)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.13(d)						
Caregivers have completed required SCR check	417.13(d)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.13(f)						
A provider must be approved in writing by Office prior to assuming a role at the program	417.13(f)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V

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417.14(b)						
Each identified staff and volunteer completed Federal Health and Safety training within required tim	417.14(b)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.14(b)						
Prior to becoming a Provider, the individual completed Federal Health and Safety training	417.14(b)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.14(b)						
Provider completed Federal Health and Safety training within required timeframes	417.14(b)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.14(c)						
Provider & assistant have completed 15 hours of training in first 6 months	417.14(c)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.14(c)(2)						
A minimum of five (5) hours of Office approved training must be obtained each year which addresses t	417.14(c)(2)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.14(f)						
Provider & assistant must complete 30 hours in all topics every 2 years	417.14(f)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.14(n)						
First Aid & CPR certificates must be appropriate to the ages of the children in care	417.14(n)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.15(a)(2)						
License, waivers, limitations and restrictions posted	417.15(a)(2)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V

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417.15(b)(1)
Individual children must be cared for less than 24 hours a day. 417.15(b)(1) Yes No N/O N/A P/V

417.15(b)(1)
No caregiver may work more than two consecutive shifts (shift is max 10 hours) 417.15(b)(1) Yes No N/O N/A P/V

417.15(b)(2)
All requests for additional shifts of care are written and submitted to the Office 417.15(b)(2) Yes No N/O N/A P/V

417.15(b)(3)
An additional shift of care cannot be provided without written approval from the Office 417.15(b)(3) Yes No N/O N/A P/V

417.15(b)(6)(i)
Information relating to a child is confidential with any disclosure in accordance with regulations 417.15(b)(6)(i) Yes No N/O N/A P/V

417.15(b)(8)(i)
Parents have unlimited and on demand access to their child 417.15(b)(8)(i) Yes No N/O N/A P/V

417.15(b)(9)(v)
Electronic devices/cameras not used in bathrooms or changing areas 417.15(b)(9)(v) Yes No N/O N/A P/V

417.15(b)(11)(i)
Provider must immediately notify Office when there is a change in caregivers 417.15(b)(11)(i) Yes No N/O N/A P/V

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417.15(b)(11)(v)						
New caregiver is not left alone with children until approved in writing by Office	417.15(b)(11)(v)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.15(b)(13)						
Caregivers, employees and volunteers have read and understand the regulations	417.15(b)(13)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.15(b)(13)						
Regulations are available and accessible at the program	417.15(b)(13)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.15(b)(14)						
Death, serious injury or infectious illness reported to the Office immediately	417.15(b)(14)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.15(b)(15)						
Parent conferences at child's enrollment and as needed, but at least annually	417.15(b)(15)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.15(b)(16)						
Areas of the home used for child care not used for any business/social purpose during daycare hours	417.15(b)(16)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.15(b)(17)						
Approval required prior to caring for a child under 6 weeks of age.	417.15(b)(17)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.15(b)(19)(i)						
Within 5 days of Household member turning 18 SCR submitted	417.15(b)(19)(i)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V

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417.15(b)(19)(ii)									
Within 5 days of Household member turning 18 SEL submitted	417.15(b)(19)(ii)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V			
417.15(b)(19)(iii)									
Within 5 days of Household member turning 18 fingerprints have been submitted	417.15(b)(19)(iii)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V			
417.15(b)(20)									
Only approved caregivers have unsupervised contact with the day care children	417.15(b)(20)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V			
417.15(b)(22)									
Parents are given written policies at the time of admission	417.15(b)(22)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V			
417.15(b)(23)									
Notified Office if program becomes approved to provide any other type of care to children or adults	417.15(b)(23)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V			
417.15(c)(1)									
Evacuation and shelter in place drills documented and kept on file	417.15(c)(1)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V			
417.15(c)(2)									
Health care plan approved and on file	417.15(c)(2)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V			
417.15(c)(3)									
Childrens names, addresses, emergency contact information on file	417.15(c)(3)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V			

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417.15(c)(4)						
Names and contact information for people allowed to pick up child	417.15(c)(4)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.15(c)(5)						
Daily attendance records are filled out with arrival and departure times	417.15(c)(5)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.15(c)(6)						
Childrens daily records of illness, injury, indicators of abuse	417.15(c)(6)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.15(c)(6)						
Childrens health and immunization records, including permission for emergency treatment	417.15(c)(6)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.15(c)(6)						
Children's health records and immunizations are current	417.15(c)(6)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.15(c)(7)						
Health statements for each caregiver	417.15(c)(7)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.15(c)(8)						
Health statements for each household member	417.15(c)(8)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
417.15(c)(9)						
Daily schedule or list of program activities available for review	417.15(c)(9)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V

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417.15(c)(10)

Inspection of solid fuel burning appliances or gas space heaters used in home 417.15(c)(10) Yes No N/O N/A P/V

417.15(c)(11)(i)

Inspection of private water supply 417.15(c)(11)(i) Yes No N/O N/A P/V

417.15(c)(11)(ii)

Approval from DOH for alternative source if private water does not meet standards 417.15(c)(11)(ii) Yes No N/O N/A P/V

417.15(c)(13)

Daily schedule documenting the arrival and departure times of all caregivers, employees & volunteers 417.15(c)(13) Yes No N/O N/A P/V

417.15(c)(14)

Documentation of training sessions attended 417.15(c)(14) Yes No N/O N/A P/V

417.15(c)(15)(ii)

Incorporation papers verified if applicable 417.15(c)(15)(ii) Yes No N/O N/A P/V

417.15(c)(16)

Fire police notified of hours of operation and number of children in care 417.15(c)(16) Yes No N/O N/A P/V

417.15(c)(17)

Inspection for environmental hazards including radon and lead if required 417.15(c)(17) Yes No N/O N/A P/V

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(* Mandatory Item)

N/O = Not Observed N/A = Not Applicable P/V = Prior Violation