

Division of Child Care Services

Inspection Checklist Report

Inspection: GFDC 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
416.4(h)(4) *Paths of egress, both interior and exterior are free of obstructions and debris including ice/snow	416.4(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
416.5(a) *Suitable precautions are taken to eliminate all safety and health hazards	416.5(a)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.5(f)(1) *No pools/ponds/water hazards located on or adjacent to the program property; or if present, barriers	416.5(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
416.8(a) *Competent supervision is maintained at all times with exceptions only as specified in regulation	416.8(a)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.8(e) *Approved provider is the primary caregiver	416.8(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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416.8(f)

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

416.8(f)

Yes No N/O N/A P/V

416.8(j)(1)

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

416.8(j)(1)

Yes No N/O N/A P/V

416.8(j)(3)

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

416.8(j)(3)

Yes No N/O N/A P/V

416.14(m)

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

416.14(m)

Yes No N/O N/A P/V

416.15(a)(9)

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

416.15(a)(9)

Yes No N/O N/A P/V

416.15(b)(12)

*Office notified of any change to the home or program

416.15(b)(12)

Yes No N/O N/A P/V

416.2(a)(5)

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

416.2(a)(5)

Yes No N/O N/A P/V

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416.3(a)											
Accurate & Approved Floor Plan	416.3(a)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
416.3(b)											
Lighting and ventilation appropriate	416.3(b)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
416.3(c)											
Adequate light in sleeping rooms for supervision and safe egress	416.3(c)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
416.3(d)											
Temperature at least 68 degrees	416.3(d)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
416.3(e)											
Age appropriate cribs, mats, cots are provided	416.3(e)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
416.3(f)											
Cribs must be in compliance with CPSC	416.3(f)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
416.3(g)											
No toxic paints or finishes	416.3(g)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
416.3(h)											
No peeling or damaged paint or plaster inside and outside the home	416.3(h)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V

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416.3(i)											
Concrete floors are covered with appropriate material	416.3(i)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
416.3(j)											
Space for a variety of activities and adequate for the number of children in care	416.3(j)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
416.3(k)											
Access to outdoor space which is adequate for active play. If public play area, then travel plan is	416.3(k)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
416.3(l)											
Bathroom available not more than one floor away	416.3(l)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
416.3(m)											
Toilets and potty chairs located apart from cooking, playing, sleeping and eating areas	416.3(m)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
416.3(n)											
Hot & cold running water and sewage facilities adequate & accessible at all times	416.3(n)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
416.3(p)											
Address number is clearly displayed and visible from the street.	416.3(p)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
416.4(a)											
Eliminate fire hazards	416.4(a)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V

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- 416.4(b)(1)
Evacuation drills have been conducted each month 416.4(b)(1) Yes No N/O N/A P/V
- 416.4(b)(2)
Evacuation drill records show that exit routes were varied 416.4(b)(2) Yes No N/O N/A P/V
- 416.4(c)
Smoke detectors operating on each floor including those not used for childcare 416.4(c) Yes No N/O N/A P/V
- 416.4(d)
Operational smoke alarm in designated nap room or if no door, in adjacent room 416.4(d) Yes No N/O N/A P/V
- 416.4(e)
Electric smoke detectors have battery back up 416.4(e) Yes No N/O N/A P/V
- 416.4(f)
Extinguishers are appropriate type, in working condition, in the kitchen and outside furnace area 416.4(f) Yes No N/O N/A P/V
- 416.4(g)
Children are not located above second floor in single-family dwelling 416.4(g) Yes No N/O N/A P/V
- 416.4(g)
Caregiver must be on same floor as children except as in regulation 416.4(g) Yes No N/O N/A P/V

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- 416.4(h)
All floors with approved child care space have two remote means of egress 416.4(h) Yes No N/O N/A P/V
- 416.4(i)
Trash and combustibles not stored within 4 feet of heating equipment 416.4(i) Yes No N/O N/A P/V
- 416.4(i)
Trash and combustibles are not stored in outdoor areas accessible to children 416.4(i) Yes No N/O N/A P/V
- 416.4(k)
No gasoline or kerosene stored in habitable areas, paths of egress or other childcare areas 416.4(k) Yes No N/O N/A P/V
- 416.5(a)
Porches, walkways, decks, ramps and stairs kept clear of ice and snow 416.5(a) Yes No N/O N/A P/V
- 416.5(b)(2)
Emergency evacuation diagram must be posted 416.5(b)(2) Yes No N/O N/A P/V
- 416.5(b)(4)
Two shelter in place drills are held annually 416.5(b)(4) Yes No N/O N/A P/V
- 416.5(b)(7)
Variety of supplies, food, water and first aid sufficient for sheltering in place overnight 416.5(b)(7) Yes No N/O N/A P/V

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416.5(c)						
No portable heaters used in rooms accessible to children, regardless of type or fuel source	416.5(c)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.5(d)						
Radiators & pipes have adequate protection to prevent injury when heating system in use	416.5(d)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.5(e)						
Porches, walkways, decks and stairs with more than two steps have rail & barrier to prevent falling	416.5(e)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.5(f)(2)						
Adequate barriers to unsafe areas	416.5(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
416.5(g)(1)						
Spa pools, hot tubs and fill and drain wading pools are not used	416.5(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
416.5(g)(2)						
Residential pool use approved by Office, or pool not used by day care children	416.5(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
416.5(g)(3)(iii)						
Pool use safety plan is being followed	416.5(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
416.5(g)(4)						
Parent agreement in writing for child's use of residential pool	416.5(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

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- 416.5(g)(6)
Safe and adequate water quality maintained in pool and documented 416.5(g)(6) Yes No N/O N/A P/V
- 416.5(g)(7)
Public Swimming pools & bathing beaches must have valid permit issued by the local health department 416.5(g)(7) Yes No N/O N/A P/V
- 416.5(i)
Outlets covered on all unused, accessible outlets and surge protectors 416.5(i) Yes No N/O N/A P/V
- 416.5(j)
Poisonous, toxic, flammable and dangerous items are inaccessible to children 416.5(j) Yes No N/O N/A P/V
- 416.5(k)
All cleaning materials must be used and stored such that they will not present a hazard 416.5(k) Yes No N/O N/A P/V
- 416.5(k)
Cleaning materials must be stored in their original container. If mixed, container must be labeled 416.5(k) Yes No N/O N/A P/V
- 416.5(l)(1)
Animals Inside or outside do not present a threat and appear healthy and free of parasites 416.5(l)(1) Yes No N/O N/A P/V
- 416.5(l)(2)
All pets that require a license must be licensed 416.5(l)(2) Yes No N/O N/A P/V

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416.5(l)(3)											
All required vaccines for pets are current	416.5(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
416.5(m)(1)											
Working phone on premises and available to all caregivers	416.5(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
416.5(m)(2)											
Working phone in visible designated area	416.5(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
416.5(m)(3)											
Working phone has audible ringtone at all times	416.5(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
416.5(m)(4)											
All caregivers are able to operate phone	416.5(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
416.5(m)(5)											
Posting of 911 and Poison Control number 1-800-222-1222	416.5(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
416.5(m)(6)											
Phones do not have call blocking	416.5(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
416.5(n)(1)											
Furniture, play equipment and other materials are sturdy, free of sharp edges and corners	416.5(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

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416.5(n)(2)						
Play equipment must be in good repair and in a safe location	416.5(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
416.5(n)(3)						
Play equipment is used in a safe manner	416.5(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
416.5(n)(4)						
Play equipment is used for intended purpose & is developmentally appropriate	416.5(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
416.5(n)(5)						
There must be a cushioned surface under outside play equipment that poses a fall hazard, regardless	416.5(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
416.5(o)						
Clear interior and exterior glass doors marked to prevent accidental impact	416.5(o)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.5(p)						
Window glass less than 32" above floor & accessible to children is safety grade/has adequate barrier	416.5(p)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.5(q)						
Windows above 1st floor have barriers to prevent children from falling out (unless egress window)	416.5(q)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.5(r)						
Operable flashlight or battery powered lantern maintained for use in power failure	416.5(r)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V

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416.5(s)(1)						
Closet door latches can be opened from the inside	416.5(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
416.5(s)(2)						
Key or tool needed to unlock bathroom door readily accessible	416.5(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
416.5(s)(3)						
Egress doors can be opened from the inside without a key. Protective doorknob covers prohibited	416.5(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
416.5(t)						
Handbags, backpacks, plastic bags, small objects, and toys are inaccessible and not a choking hazard	416.5(t)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.5(u)(1)						
High chairs must be sturdy and stable and used by children who can sit independently	416.5(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
416.5(u)(2)						
High chairs must have safety straps which are fastened when chair in use	416.5(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
416.5(v)						
Working carbon monoxide alarm on lowest level with a designated napping area	416.5(v)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.5(w)						
No trampolines used larger than a one person exercise trampoline	416.5(w)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V

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- 416.5(x)(1)
All ammunition is secured in a safe storage depository 416.5(x)(1) Yes No N/O N/A P/V
- 416.5(x)(2)
Firearms, shotguns and rifles are unloaded, with trigger lock, or secured in a safe storage depository 416.5(x)(2) Yes No N/O N/A P/V
- 416.5(x)(5)
Notice given in approved format to Office & parents of the presence of firearms, shotguns or rifles 416.5(x)(5) Yes No N/O N/A P/V
- 416.5(y)
No strangulation hazards in areas accessible to children (window blind cords, ropes, etc) 416.5(y) Yes No N/O N/A P/V
- 416.6(a)
Written consent must be obtained from parent before transportation of children. 416.6(a) Yes No N/O N/A P/V
- 416.6(c)
Parents must be informed of and agree to a transportation plan. 416.6(c) Yes No N/O N/A P/V
- 416.6(d)
Children must not be left unattended in a vehicle. 416.6(d) Yes No N/O N/A P/V
- 416.6(e)
Children must board and exit a motor vehicle on the curb side 416.6(e) Yes No N/O N/A P/V

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- 416.6(f)
Children must be secured in safety seats or seat belts when in a motor vehicle. 416.6(f) Yes No N/O N/A P/V
- 416.6(g)
All drivers and vehicles meet DOT & DMV requirements 416.6(g) Yes No N/O N/A P/V
- 416.6(h)
Drivers must be 18 years of age or older and hold a current valid license 416.6(h) Yes No N/O N/A P/V
- 416.6(i)
Any motor vehicle used to transport children must have a current registration and inspection sticker 416.6(i) Yes No N/O N/A P/V
- 416.6(k)
No driver transporting shall operate a mobile phone or other electronic device including hands-free. 416.6(k) Yes No N/O N/A P/V
- 416.6(l)
Daily transportation schedule posted. 416.6(l) Yes No N/O N/A P/V
- 416.7(a)
A daily schedule has been established which includes daily physical activity 416.7(a) Yes No N/O N/A P/V
- 416.7(b)
Awake infants less than 6 months are placed on stomach/back/side for short supervised periods 416.7(b) Yes No N/O N/A P/V

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416.7(c)						
Appropriate hygiene practices in use	416.7(c)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.7(e)						
Sufficient quantity and variety of materials and play equipment are provided	416.7(e)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.7(f)						
Children must be allowed freedom of movement.	416.7(f)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.7(g)						
Children must be provided opportunity to choose between quiet and active play.	416.7(g)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.7(h)						
Children must have daily outdoor play	416.7(h)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.7(i)						
Children can not be confined to a high chair for more than 15 minutes except while eating	416.7(i)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.7(i)						
Infants are not confined more than 30 minutes in crib (unless sleeping)	416.7(i)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.7(j)						
Children may not sleep in car seats, baby swings, strollers, infant seats or bouncy seats	416.7(j)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V

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416.7(k)
Schedule of activities, including bedtime preparation 416.7(k) Yes No N/O N/A P/V

416.7(l)
Sleeping and napping arrangements are made in writing between the parent and the program 416.7(l) Yes No N/O N/A P/V

416.7(m)
Infants are put to sleep on their backs unless medical documentation provided 416.7(m) Yes No N/O N/A P/V

416.7(n)
Sleeping areas for infants do not have bumper pads, toys, pillows, heavy blankets, etc. unless medic 416.7(n) Yes No N/O N/A P/V

416.7(o)(1)
Designated napping area is in approved day care space 416.7(o)(1) Yes No N/O N/A P/V

416.7(o)(3)
Designated napping area is draft free 416.7(o)(3) Yes No N/O N/A P/V

416.7(o)(4)
Designated napping area is arranged so children will not be stepped on 416.7(o)(4) Yes No N/O N/A P/V

416.7(o)(5)
Designated napping area is arranged so egress will not be blocked 416.7(o)(5) Yes No N/O N/A P/V

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- 416.7(o)(6)
Designated napping area is arranged to permit caregivers to move freely and safely 416.7(o)(6) Yes No N/O N/A P/V
- 416.7(p)
Individual, sanitary bed coverings are available as needed 416.7(p) Yes No N/O N/A P/V
- 416.7(r)
Mats & cots must be stored such that sleeping surfaces do not touch. 416.7(r) Yes No N/O N/A P/V
- 416.7(s)
No more than 1 person may occupy a cot, crib, bed or mat 416.7(s) Yes No N/O N/A P/V
- 416.7(t)
Children who choose not to nap cannot be confined to a cot, crib, bed or mat 416.7(t) Yes No N/O N/A P/V
- 416.7(u)
TV and other electronic visual media are not used solely to occupy time 416.7(u) Yes No N/O N/A P/V
- 416.7(v)
Television and other electronic visual media must be turned off when not part of the program plan 416.7(v) Yes No N/O N/A P/V
- 416.7(w)
Television and other electronic visual media must be off during meals 416.7(w) Yes No N/O N/A P/V

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416.7(x)					
Television and other electronic visual media must be off during nap time	416.7(x)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A <input type="radio"/> P/V
416.8(b)(1)					
Children sleeping in room without adult supervision have written parental permission, caregiver on s	416.8(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
416.8(b)(2)					
Sleeping or napping children are physically checked at least every 15 minutes if electronic monitor	416.8(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
416.8(b)(3)					
Supervision plan with parental agreement for overnight care	416.8(b)(3)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A <input type="radio"/> P/V
416.8(b)(3)					
With written parental permission and electronic monitor, children in care overnight may nap or sleep	416.8(b)(3)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A <input type="radio"/> P/V
416.8(b)(4)					
Children able to toilet independently may use bathroom on another floor w/o direct supervision	416.8(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
416.8(b)(5)					
Parent written agreement allows school-age child to play outside of caregivers supervision	416.8(b)(5)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A <input type="radio"/> P/V
416.8(c)					
Surveillance cameras are not used in place of direct supervision	416.8(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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416.8(g)						
If the provider will be absent from the program there are specific requirements for coverage	416.8(g)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.8(j)(2)						
Two caregivers present when more than 6 children, none of whom are school age, are in care	416.8(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
416.8(j)(4)						
Supervision ratios are maintained during off site activities and transportation	416.8(j)(4)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.8(k)						
A caregiver is not approved until the Office issues an approval in writing	416.8(k)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.8(m)						
Electronic devices for social/entertainment purposes are not used while supervising children	416.8(m)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.8(n)(2)						
Caregiver supervising pool is able to swim	416.8(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
416.8(n)(3)						
Plan of supervision for use of pool is being followed	416.8(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
416.8(n)(4)						
Caregiver supervising pool has valid CPR certification	416.8(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

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416.8(o)(1)											
Children are released only to approved individuals	416.8(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
416.8(o)(2)											
Children released unsupervised only with written permission and under acceptable circumstances	416.8(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
416.8(o)(3)											
If transportation provided program verifies that appropriate person is at child's destination	416.8(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
416.8(p)(1)(i)											
All visitors have signed in upon arrival at program	416.8(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
416.8(p)(1)(ii)											
All visitors have logged date & time of arrival	416.8(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
416.8(p)(1)(iii)											
All visitors have logged purpose of visit to program	416.8(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
416.8(p)(1)(iv)											
All visitors have logged time of departure from program	416.8(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
416.8(p)(2)											
Visitor control procedures are in place & followed	416.8(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

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416.9(c)						
Written behavior management plan provided to caregivers, staff and parents	416.9(c)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.9(f)						
Children are not isolated	416.9(f)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.9(g)						
Separating children from group is in accordance with regulation	416.9(g)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.9(h)						
Physical restraint is prohibited	416.9(h)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.9(i)						
Physical intervention is permitted only as an immediate response to prevent serious injury	416.9(i)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.9(j)						
Corporal punishment is prohibited	416.9(j)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.9(k)						
Food, rest or sleep are not used for disciplinary purposes	416.9(k)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.9(l)						
Children may only be disciplined by an approved caregiver	416.9(l)	<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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416.9(m)						
Frightening, demeaning or humiliating techniques are not used	416.9(m)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.10(a)						
Children are not abused or maltreated and no acts of abuse or maltreatment are tolerated	416.10(a)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.10(b)						
Caregiver must report suspected acts of abuse or maltreatment to the appropriate authority.	416.10(b)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.11(a)(3)						
Childrens immunizations are current	416.11(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
416.11(b)(1)(ii)						
Medical statement has been submitted before a caregiver has any involvement in child care work	416.11(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
416.11(b)(8)						
Consumption of, or being under the influence of alcohol is prohibited	416.11(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
416.11(b)(9)						
Consumption of or being under the influence of an illegal drug is prohibited	416.11(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
416.11(b)(10)						
Consumption of or being under the influence of a controlled substance is prohibited unless prescribe	416.11(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

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416.11(b)(11)

Smoking is prohibited in areas in use by children or in vehicles when children are being transported 416.11(b)(11) Yes No N/O N/A P/V

416.11(b)(12)

All caregivers have knowledge of & access to childrens medical records & all emergency information 416.11(b)(12) Yes No N/O N/A P/V

416.11(c)(1)

Health care plan on-site and followed by caregiver(s) and staff 416.11(c)(1) Yes No N/O N/A P/V

416.11(c)(2)(i)

Health checks of each child conducted daily and recorded as described in health care plan 416.11(c)(2)(i) Yes No N/O N/A P/V

416.11(c)(2)(vii)(a)

No person under 18 years of age can be left in sole charge of children. 416.11(c)(2)(vii)(a) Yes No N/O N/A P/V

416.11(e)(1)

Medication administration only with MAT training or appropriate NYS license 416.11(e)(1) Yes No N/O N/A P/V

416.11(f)(1)(i)

Medication administered according to regulation 416.11(f)(1)(i) Yes No N/O N/A P/V

416.11(f)(2)

Medication if administered by parent, relative, has dosages & time administered logged by caregiver 416.11(f)(2) Yes No N/O N/A P/V

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416.11(f)(2)(i)									
Medication, if administered by relatives, must be over 18 and within 3rd degree of consanguinity	416.11(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			
416.11(f)(7)									
Medication administration only with written parental consent and health care provider instructions	416.11(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			
416.11(f)(8)(v)									
Medication administered by approved routes only	416.11(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			
416.11(f)(9)(i)									
Medication administration log completed documenting time & dosage	416.11(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			
416.11(f)(9)(ii)									
Medication administration log completed noting any observed side effects	416.11(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			
416.11(f)(9)(iii)									
Medication administration log completed noting why medication not administered as prescribed	416.11(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			
416.11(f)(10)									
Medication administration error reported to child's parent immediately and the Office within 24 hours	416.11(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			
416.11(f)(15)									
Medication in original containers, both prescription and OTC	416.11(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			

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416.11(f)(16)

Medication containers, both prescription and OTC, labeled as specified in regulation 416.11(f)(16) Yes No N/O N/A P/V

416.11(f)(17)

Medication(s) are stored appropriately and are inaccessible to children 416.11(f)(17) Yes No N/O N/A P/V

416.11(f)(21)

Medication given on an ongoing basis have consents reauthorized every 6 months for children under 5 416.11(f)(21) Yes No N/O N/A P/V

416.11(h)(1)

Emergency health care for children obtained as necessary 416.11(h)(1) Yes No N/O N/A P/V

416.11(h)(1)(i)

Written parental consent for emergency medical treatment 416.11(h)(1)(i) Yes No N/O N/A P/V

416.11(h)(1)(ii)

Transportation arranged for any child needing emergency care & for supervision of remaining children 416.11(h)(1)(ii) Yes No N/O N/A P/V

416.11(h)(2)

Portable first aid kit, stocked and inaccessible to children 416.11(h)(2) Yes No N/O N/A P/V

416.11(h)(3)

Rectal thermometers may not be used 416.11(h)(3) Yes No N/O N/A P/V

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416.11(h)(5)
Emergency medications may be used only as specified in regulation (epi pens, Benadryl, nebulizers) 416.11(h)(5) Yes No N/O N/A P/V

416.11(i)(1)
Caregiver(s) and staff wash their hands as required 416.11(i)(1) Yes No N/O N/A P/V

416.11(i)(2)
Children wash or are assisted in washing their hands as required 416.11(i)(2) Yes No N/O N/A P/V

416.11(i)(3)
Children must be adequately cleaned after diaper changes 416.11(i)(3) Yes No N/O N/A P/V

416.11(i)(5)
Children in night care shall have a routine that encourages good personal hygiene practices 416.11(i)(5) Yes No N/O N/A P/V

416.11(i)(6)
For evening/night care each child shall have an individual washcloth, towel & toothbrush 416.11(i)(6) Yes No N/O N/A P/V

416.11(i)(6)
When evening/night care provided child shall bathe and change for bed per parents instructions 416.11(i)(6) Yes No N/O N/A P/V

416.11(i)(7)
Hand sanitizers may be used only in accordance with regulations 416.11(i)(7) Yes No N/O N/A P/V

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416.11(i)(7)(ii)

Hand sanitizers not used for children under 2 years of age 416.11(i)(7)(ii) Yes No N/O N/A P/V

416.11(i)(8)

Universal blood precautions followed 416.11(i)(8) Yes No N/O N/A P/V

416.11(i)(9)

Additional clothing available for children 416.11(i)(9) Yes No N/O N/A P/V

416.11(i)(10)

Diapering area near sink not used for food prep 416.11(i)(10) Yes No N/O N/A P/V

416.11(i)(10)

Diapering area disinfected after each use 416.11(i)(10) Yes No N/O N/A P/V

416.11(i)(11)

Adequate supply of diapers available 416.11(i)(11) Yes No N/O N/A P/V

416.11(i)(12)

Diapers are immediately and properly disposed of 416.11(i)(12) Yes No N/O N/A P/V

416.11(i)(14)

Bathrooms kept clean with accessible toilet paper, soap and towels 416.11(i)(14) Yes No N/O N/A P/V

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416.11(i)(15)

Toileting equipment appropriate to training level of children is provided

416.11(i)(15)

Yes No N/O N/A P/V

416.11(i)(16)

Potty chairs are emptied and rinsed in accordance with regulations

416.11(i)(16)

Yes No N/O N/A P/V

416.11(i)(19)

Bathrooms stocked with paper or individual cloth towels

416.11(i)(19)

Yes No N/O N/A P/V

416.11(i)(20)

Sharing personal hygiene items is prohibited

416.11(i)(20)

Yes No N/O N/A P/V

416.11(i)(21)

All rooms and surfaces are clean, sanitized and disinfected using an EPA registered product

416.11(i)(21)

Yes No N/O N/A P/V

416.11(i)(22)

No dampness, odors or accumulated trash on premises

416.11(i)(22)

Yes No N/O N/A P/V

416.11(i)(23)

Home and premises are free of vermin

416.11(i)(23)

Yes No N/O N/A P/V

416.11(i)(24)

Equipment used by children is cleaned when soiled or at least weekly

416.11(i)(24)

Yes No N/O N/A P/V

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416.11(i)(26)
Extensive cleaning done while children are not present 416.11(i)(26) Yes No N/O N/A P/V

416.11(i)(27)
Garbage cans covered and cleaned 416.11(i)(27) Yes No N/O N/A P/V

416.11(i)(28)
Thermometers and toys washed and disinfected as appropriate 416.11(i)(28) Yes No N/O N/A P/V

416.11(i)(29)
Individual drinking cups are provided and not shared 416.11(i)(29) Yes No N/O N/A P/V

416.11(i)(30)
Dishes and utensils washed with hot water after use 416.11(i)(30) Yes No N/O N/A P/V

416.11(i)(31)
Sleeping and napping equipment is cleaned weekly or before use by another child 416.11(i)(31) Yes No N/O N/A P/V

416.11(i)(31)
Individual, sanitary bed coverings must be cleaned as specified 416.11(i)(31) Yes No N/O N/A P/V

416.11(j)(1)
Use of pesticides must be in accordance with applicable social services law and regulations 416.11(j)(1) Yes No N/O N/A P/V

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416.11(j)(2)						
Pesticide notification complete and sent home 48 hours prior to application	416.11(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
416.12(a)						
Sufficient and nutritious meals and snacks are available	416.12(a)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.12(b)						
Children in care for more than 4 hours per day receive at least 1 nutritious meal	416.12(b)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.12(c)						
Children in care for more than 10 hours per day receive at least 2 nutritious meals	416.12(c)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.12(e)						
Supplemental food available, if parent supplies meals	416.12(e)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.12(g)						
Allergies, medical, personal, religious accommodations addressed in menus	416.12(g)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.12(h)						
Portion sizes suitable, seconds available	416.12(h)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.12(i)						
Children encouraged to feed themselves and use table manners	416.12(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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416.12(j)
Sufficient time allotted for eating 416.12(j) Yes No N/O N/A P/V

416.12(k)
Perishable food, formula and milk are refrigerated at correct temperature 416.12(k) Yes No N/O N/A P/V

416.12(l)
Safe drinking water is available 416.12(l) Yes No N/O N/A P/V

416.12(m)
Disposable cups and plates and plastic eating utensils discarded after use 416.12(m) Yes No N/O N/A P/V

416.12(m)
Plastic eating utensils must not be easily broken 416.12(m) Yes No N/O N/A P/V

416.12(m)
Styrofoam not used for infants and toddlers 416.12(m) Yes No N/O N/A P/V

416.12(n)
Parent agreement in writing specifying infant feeding schedule and instructions 416.12(n) Yes No N/O N/A P/V

416.12(o)
Parent agreement in writing allowing caregiver to prepare infant formula 416.12(o) Yes No N/O N/A P/V

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- 416.12(q)
Bottles and food items individually labeled with child's first and last name 416.12(q) Yes No N/O N/A P/V
- 416.12(r)
Unused portions of bottles or containers used for spoon feeding discarded 416.12(r) Yes No N/O N/A P/V
- 416.12(s)
Infant food and drink are not heated in the microwave 416.12(s) Yes No N/O N/A P/V
- 416.12(u)
Devices used to warm milk or food for infants must not exceed 120 degrees 416.12(u) Yes No N/O N/A P/V
- 416.12(v)
Caregiver must not hold infant while removing bottle or food from warming device 416.12(v) Yes No N/O N/A P/V
- 416.12(y)
Infants 6 months and younger are held while fed bottle 416.12(y) Yes No N/O N/A P/V
- 416.12(z)
Bottles are not propped during feeding 416.12(z) Yes No N/O N/A P/V
- 416.12(aa)
Infants and toddlers held or placed in appropriate seat for feeding 416.12(aa) Yes No N/O N/A P/V

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416.12(ab)						
Children must not be placed in crib with bottle, food or drink	416.12(ab)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.12(ac)						
Children not forced or bribed to eat, food not used as punishment or reward	416.12(ac)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.12(ad)						
Program may only provide water, fluid milk or 100 percent juice	416.12(ad)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.12(ae)						
Children age 2 and over are served 1 percent fat or less milk	416.12(ae)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.13(a)						
Caregivers meet required qualifications	416.13(a)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.13(a)(3)						
Provider, Assistant(s) and Substitute(s) are capable of providing safe and suitable care, supportive	416.13(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
416.13(b)						
Caregivers have complied with criminal history review	416.13(b)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.13(c)						
Caregivers have complied with SEL	416.13(c)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V

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416.13(d)											
Caregivers have completed required SCR check	416.13(d)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
416.13(f)											
A provider must be approved in writing by Office prior to assuming a role at the program	416.13(f)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
416.14(b)											
Each identified staff and volunteer completed Federal Health and Safety training within required tim	416.14(b)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
416.14(b)											
Each identified staff supervising children alone completed Federal Health and Safety training.	416.14(b)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
416.14(b)											
Prior to becoming a Provider, the individual completed Federal Health and Safety training	416.14(b)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
416.14(b)											
Provider completed Federal Health and Safety training within required timeframes	416.14(b)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
416.14(c)											
Provider & assistant have completed 15 hours of training in first 6 months	416.14(c)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
416.14(c)(2)											
A minimum of five (5) hours of Office-approved training must be obtained each year which addresses t	416.14(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

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416.14(f)						
Provider & assistant must complete 30 hours in all topics every 2 years	416.14(f)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.14(n)						
First Aid & CPR certificates must be appropriate to the ages of the children in care	416.14(n)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.15(a)(2)						
License, waivers, limitations and restrictions posted	416.15(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
416.15(b)(1)						
Individual children must be cared for less than 24 hours a day.	416.15(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
416.15(b)(1)						
No caregiver may work more than two consecutive shifts (shift is max 10 hours)	416.15(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
416.15(b)(2)						
All requests for additional shifts of care are written and submitted to the Office	416.15(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
416.15(b)(3)						
An additional shift of care cannot be provided without written approval from the Office	416.15(b)(3)	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/O	<input type="radio"/> N/A	<input type="radio"/> P/V
416.15(b)(6)(i)						
Information relating to a child is confidential with any disclosure in accordance with regulations	416.15(b)(6)(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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416.15(b)(8)(i)
Parents have unlimited and on demand access to their child 416.15(b)(8)(i) Yes No N/O N/A P/V

416.15(b)(9)(v)
Electronic devices/cameras not used in bathrooms or changing areas 416.15(b)(9)(v) Yes No N/O N/A P/V

416.15(b)(11)(i)
Provider must immediately notify Office when there is a change in caregivers 416.15(b)(11)(i) Yes No N/O N/A P/V

416.15(b)(11)(v)
New caregiver is not left alone with children until approved in writing by Office 416.15(b)(11)(v) Yes No N/O N/A P/V

416.15(b)(13)
Caregivers, employees and volunteers have read and understand the regulations 416.15(b)(13) Yes No N/O N/A P/V

416.15(b)(13)
Regulations are available and accessible at the program 416.15(b)(13) Yes No N/O N/A P/V

416.15(b)(14)
Death, serious injury or infectious illness reported to the Office immediately 416.15(b)(14) Yes No N/O N/A P/V

416.15(b)(15)
Parent conferences at child's enrollment and as needed, but at least annually 416.15(b)(15) Yes No N/O N/A P/V

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416.15(b)(16)

Areas of the home used for child care not used for any business/social purpose during daycare hours 416.15(b)(16) Yes No N/O N/A P/V

416.15(b)(17)

Approval required prior to caring for a child under 6 weeks of age. 416.15(b)(17) Yes No N/O N/A P/V

416.15(b)(19)(i)

Within 5 days of Household member turning 18 SCR submitted 416.15(b)(19)(i) Yes No N/O N/A P/V

416.15(b)(19)(ii)

Within 5 days of Household member turning 18 SEL submitted 416.15(b)(19)(ii) Yes No N/O N/A P/V

416.15(b)(19)(iii)

Within 5 days of Household member turning 18 fingerprints have been submitted 416.15(b)(19)(iii) Yes No N/O N/A P/V

416.15(b)(20)

Only approved caregivers have unsupervised contact with the day care children 416.15(b)(20) Yes No N/O N/A P/V

416.15(b)(22)

Parents are given written policies at the time of admission 416.15(b)(22) Yes No N/O N/A P/V

416.15(b)(23)

Notified Office if program becomes approved to provide any other type of care to children or adults 416.15(b)(23) Yes No N/O N/A P/V

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416.15(c)(1)											
Evacuation and shelter in place drills documented and kept on file	416.15(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
416.15(c)(2)											
Health care plan approved and on file	416.15(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
416.15(c)(3)											
Childrens names, addresses, emergency contact information on file	416.15(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
416.15(c)(4)											
Names and contact information for people allowed to pick up child	416.15(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
416.15(c)(5)											
Daily attendance records are filled out with arrival and departure times	416.15(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
416.15(c)(6)											
Childrens daily records of illness, injury, indicators of abuse	416.15(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
416.15(c)(6)											
Childrens health and immunization records, including permission for emergency treatment	416.15(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
416.15(c)(6)											
Children's health records and immunizations are current	416.15(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

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416.15(c)(7)											
Health statements for each caregiver	416.15(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
416.15(c)(8)											
Health statements for each household member	416.15(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
416.15(c)(9)											
Daily schedule or list of program activities available for review	416.15(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
416.15(c)(10)											
Inspection of solid fuel burning appliances or gas space heaters used in home	416.15(c)(10)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
416.15(c)(11)(i)											
Inspection of private water supply	416.15(c)(11)(i)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
416.15(c)(11)(ii)											
Approval from DOH for alternative source if private water does not meet standards	416.15(c)(11)(ii)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
416.15(c)(13)											
Daily schedule documenting the arrival and departure times of all caregivers, employees & volunteers	416.15(c)(13)	<input type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/O	<input type="radio"/>	N/A	<input type="radio"/>	P/V
416.15(c)(14)											
Documentation of training sessions attended	416.15(c)(14)	<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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416.15(c)(15)(ii)

Incorporation papers verified if applicable

416.15(c)(15)(ii)

Yes No N/O N/A P/V

416.15(c)(16)

Fire police notified of hours of operation and number of children in care

416.15(c)(16)

Yes No N/O N/A P/V

416.15(c)(17)

Inspection for environmental hazards including radon and lead if required

416.15(c)(17)

Yes No N/O N/A P/V

(* Mandatory Item)

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