





Prior Reg Cite	Prior Cite	Regulation	Checklist Text	Mandatory	Yes	No	Prior Violation	Not Observed	Not Applicable
☒	☒	416.5(a)	Suitable precautions are taken to eliminate all safety and health hazards	✓	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.15(a)(1)(i)	Program operating within the definition of child day care	✓	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
☒	☒	416.2(a)(5)	Fingerprints submitted and results returned for household members, staff, volunteers		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.2(a)(14)	Site meets the definition and requirements of a personal residence		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
☒	☒	416.3(a)	Accurate & Approved Floor Plan		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.3(b)	Lighting and ventilation appropriate		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.3(c)	Adequate light in sleeping rooms for supervision and safe egress		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.3(d)	Temperature at least 68 degrees		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.3(e)	Age appropriate cribs, mats, cots are provided		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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		416.3(f)	Cribs must be in compliance with CPSC		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.3(g)	No toxic paints or finishes		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.3(h)	No peeling or damaged paint or plaster inside and outside the home		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.3(i)	Concrete floors are covered with appropriate material		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.3(j)	Space for a variety of activities and adequate for the number of children in care		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.3(k)	Access to outdoor space which is adequate for active play. If public play area, then travel plan is approved		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.3(l)	Bathroom available not more than one floor away		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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		416.3(m)	Toilets and potty chairs located apart from cooking, playing, sleeping and eating areas		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.3(n)	Hot & cold running water and sewage facilities adequate & accessible at all times		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.3(p)	Address number is clearly displayed and visible from the street.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.4(a)	Eliminate fire hazards		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	416.4(c)	Smoke detectors operating on each floor including those not used for childcare		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.4(d)	Operational smoke alarm in designated nap room or if no door, in adjacent room		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.4(e)	Electric smoke detectors have battery back up		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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		416.4(f)	Extinguishers are appropriate type, in working condition, in the kitchen and outside furnace area		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.4(g)	Children are not located above second floor in single-family dwelling		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.4(h)	All floors with approved child care space have two remote means of egress		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.4(h)(1)	Egress is appropriate when the second floor is approved for bathroom use only		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		416.4(h)(2)	If approved for care second floor has two approved stairways		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.4(h)(3)	Basement has two approved means of egress if children use that space		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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		416.4(i)	Trash and combustibles not stored within 4 feet of heating equipment		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.4(i)	Trash and combustibles are not stored in outdoor areas accessible to children		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.4(k)	No gasoline or kerosene stored in habitable areas, paths of egress or other childcare areas		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.5(a)	Porches, walkways, decks, ramps and stairs kept clear of ice and snow		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.5(b)(2)	Emergency evacuation diagram must be posted		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.5(b)(3)(vi)	Program has developed a strategy for shelter in place		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.5(b)(7)	Variety of supplies, food, water and first aid sufficient for sheltering in place overnight		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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		416.5(c)	No portable heaters used in rooms accessible to children, regardless of type or fuel source		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.5(d)	Radiators & pipes have adequate protection to prevent injury when heating system in use		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.5(e)	Porches, walkways, decks and stairs with more than two steps have rail & barrier to prevent falling		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.5(f)(2)	Adequate barriers to unsafe areas		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.5(i)	Outlets covered on all unused, accessible outlets and surge protectors		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.5(k)	All cleaning materials must be used and stored such that they will not present a hazard		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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14		416.5(k)	Cleaning materials must be stored in their original container. If mixed, container must be labeled		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.5(l)(1)	Animals Inside or outside do not present a threat and appear healthy and free of parasites		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.5(l)(2)	All pets that require a license must be licensed		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		416.5(l)(3)	All required vaccines for pets are current		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		416.5(m)(1)	Working phone on premises and available to all caregivers		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.5(m)(2)	Working phone in visible designated area		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.5(m)(3)	Working phone has audible ringtone at all times		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.5(m)(4)	All caregivers are able to operate phone		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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		416.5(m)(5)	Posting of 911 and Poison Control number 1-800-222-1222		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.5(m)(6)	Phones do not have call blocking		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.5(n)(1)	Furniture, play equipment and other materials are sturdy, free of sharp edges and corners		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.5(n)(2)	Play equipment must be in good repair and in a safe location		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.5(n)(5)	There must be a cushioned surface under outside play equipment that poses a fall hazard, regardless of height		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.5(o)	Clear interior and exterior glass doors marked to prevent accidental impact		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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		416.5(p)	Window glass less than 32" above floor & accessible to children is safety grade/has adequate barrier		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.5(q)	Windows above 1st floor have barriers to prevent children from falling out (unless egress window)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		416.5(r)	Operable flashlight or battery powered lantern maintained for use in power failure		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.5(s)(1)	Closet door latches can be opened from the inside		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.5(s)(2)	Key or tool needed to unlock bathroom door readily accessible		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

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		416.5(x)(1)	All ammunition is secured in a safe storage depository		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		416.5(x)(2)	Firearms, shotguns and rifles are unloaded, with trigger lock, or secured in a safe storage depository		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		416.5(x)(5)	Notice given in approved format to Office & parents of the presence of firearms, shotguns or rifles		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	416.5(y)	No strangulation hazards in areas accessible to children (window blind cords, ropes, etc)		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.6(g)	All drivers and vehicles meet DOT & DMV requirements		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		416.6(h)	Drivers must be 18 years of age or older and hold a current valid license		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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		416.6(i)	Any motor vehicle used to transport children must have a current registration and inspection sticker		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		416.6(k)	No driver transporting shall operate a mobile phone or other electronic device including hands-free.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		416.7(a)	A daily schedule has been established which includes daily physical activity		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.7(e)	Sufficient quantity and variety of materials and play equipment are provided		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.7(k)	Schedule of activities, including bedtime preparation		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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		416.7(n)	Sleeping areas for infants do not have bumper pads, toys, pillows, heavy blankets, etc. unless medically approved		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.7(o)(1)	Designated napping area is in approved day care space		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.7(o)(3)	Designated napping area is draft free		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.7(o)(4)	Designated napping area is arranged so children will not be stepped on		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.7(o)(5)	Designated napping area is arranged so egress will not be blocked		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.7(o)(6)	Designated napping area is arranged to permit caregivers to move freely and safely		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.7(p)	Individual, sanitary bed coverings are available as needed		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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		416.8(b)(3)	Supervision plan with parental agreement for overnight care		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		416.8(c)	Surveillance cameras are not used in place of direct supervision		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.8(g)	If the provider will be absent from the program there are specific requirements for coverage		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.8(k)	A caregiver is not approved until the Office issues an approval in writing		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.8(n)(2)	Caregiver supervising pool is able to swim		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		416.8(n)(4)	Caregiver supervising pool has valid CPR certification		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		416.8(p)(2)	Visitor control procedures are in place & followed		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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		416.9(c)	Written behavior management plan provided to caregivers, staff and parents		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.11(b)(1)(ii)	Medical statement has been submitted before a caregiver has any involvement in child care work		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1	1	416.11(c)(1)	Health care plan on-site and followed by caregiver(s) and staff		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.11(e)(1)	Medication administration only with MAT training or appropriate NYS license		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		416.11(f)(17)	Medication(s) are stored appropriately and are inaccessible to children		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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		416.11(h)(1)(ii)	Transportation arranged for any child needing emergency care & for supervision of remaining children		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.11(h)(2)	Portable first aid kit, stocked and inaccessible to children		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.11(i)(10)	Diapering area near sink not used for food prep		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.11(i)(14)	Bathrooms kept clean with accessible toilet paper, soap and towels		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.11(i)(15)	Toileting equipment appropriate to training level of children is provided		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	416.11(i)(19)	Bathrooms stocked with paper or individual cloth towels		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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		416.11(i)(21)	All rooms and surfaces are clean, sanitized and disinfected using an EPA registered product		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.11(i)(22)	No dampness, odors or accumulated trash on premises		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.11(i)(23)	Home and premises are free of vermin		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1	1	416.11(i)(27)	Garbage cans covered and cleaned		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.11(j)(1)	Use of pesticides must be in accordance with applicable social services law and regulations		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.12(k)	Perishable food, formula and milk are refrigerated at correct temperature		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.12(l)	Safe drinking water is available		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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		416.12(u)	Devices used to warm milk or food for infants must not exceed 120 degrees		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.12(ac)	Children not forced or bribed to eat, food not used as punishment or reward		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.13(a)	Caregivers meet required qualifications		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.13(c)	Caregivers have complied with SEL		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.13(d)	Caregivers have completed required SCR check		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	416.13(e)	Provider has completed health & safety training as required		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.13(f)	A provider must be approved in writing by Office prior to assuming a role at the program		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.15(b)(1)	Individual children must be cared for less than 24 hours a day.		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Prior Reg Cite	Prior Cite	Regulation	Checklist Text	Mandatory	Yes	No	Prior Violation	Not Observed	Not Applicable
		416.15(b) (1)	No caregiver may work more than two consecutive shifts (shift is max 10 hours)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.15(b) (2)	All requests for additional shifts of care are written and submitted to the Office		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.15(b) (3)	An additional shift of care cannot be provided without written approval from the Office		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.15(b) (9)(v)	Electronic devices/cameras not used in bathrooms or changing areas		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.15(b) (13)	Caregivers, employees and volunteers have read and understand the regulations		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.15(b) (13)	Regulations are available and accessible at the program		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Prior Reg Cite	Prior Cite	Regulation	Checklist Text	Mandatory	Yes	No	Prior Violation	Not Observed	Not Applicable
		416.15(b)(16)	Areas of the home used for child care not used for any business/social purpose during daycare hours		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.15(b)(22)	Parents are given written policies at the time of admission		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.15(b)(23)	Notified Office if program becomes approved to provide any other type of care to children or adults		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.15(c)(2)	Health care plan approved and on file		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.15(c)(7)	Health statements for each caregiver		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.15(c)(8)	Health statements for each household member		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.15(c)(9)	Daily schedule or list of program activities available for review		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Prior Reg Cite	Prior Cite	Regulation	Checklist Text	Mandatory	Yes	No	Prior Violation	Not Observed	Not Applicable
		416.15(c)(10)	Inspection of solid fuel burning appliances or gas space heaters used in home		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		416.15(c)(11)(i)	Inspection of private water supply		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		416.15(c)(11)(ii)	Approval from DOH for alternative source if private water does not meet standards		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		416.15(c)(14)	Documentation of training sessions attended		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		416.15(c)(15)(ii)	Incorporation papers verified if applicable		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	416.15(c)(17)	Inspection for environmental hazards including radon and lead if required		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>