

Prior Reg Cite	Prior Cite	Regulation	Checklist Text	Mandatory	Yes	No	Prior Violation	Not Observed	Not Applicable
		418-1.4(f)	Adequate means of egress must be provided, and children are only cared for on floors with accessible alternate means of egress	✓	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.4(f)(1)	Means of egress are remote from each other	✓	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.4(g)	Trash and combustibles not stored in furnace rooms, indoor or outdoor areas accessible to children	✓	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(a)	Suitable precautions are taken to eliminate all safety and health hazards	✓	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(e)	Porches, walkways, decks and stairs with more than 2 steps have barriers to prevent falling	✓	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(g)	No spa pools, fill-and-drain pools or hot tubs are used	✓	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.15(a)(1)(i)	Program operating within the definition of child day care	✓	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.3(a)(1)	Accurate floor plan		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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		418-1.3(b)	Adequate light, heat, and ventilation		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.3(d)	Minimum temperature maintained		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.3(e)	Firm, clean, and age appropriate cribs, mats or cots are provided		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.3(f)	No stackable cribs		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.3(f)	Cribs must be in compliance with CPSC		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.3(g)	No toxic paints or finishes		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.3(h)	No peeling or damaged paint or plaster		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.3(i)	Concrete floors are covered with appropriate material		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.3(j)	Children of school age have areas separate from younger children		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.3(l)(1)	Toilets and potty chairs located apart from cooking, playing, sleeping, eating areas		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.3(l)(2)	At least one working toilet per 15 children		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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		418-1.3(l)(3)	At least one wash basin per 15 children including infants		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.3(l)(5)	Two sinks are required in rooms serving infants (licensed after 6-1-15)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.3(n)	Hot and cold running water available and accessible at all times		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.3(n)	Water supply & sewage facilities are adequate		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.3(o)	All established fire lanes are unobstructed		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.3(o)	Elevator warning signs advise occupant to use stairway during a fire		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.3(o)	Exit signs and emergency lights function as designed		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.3(o)	Hydrants are accessible and free of obstructions.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.3(o)	NYS Fire and Building Code compliance		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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		418-1.3(o) (2)	Buildings, systems, and equipment are in good repair and operational		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.3(p)	Address number clearly visible on premises		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.3(q)	Infants and toddlers have areas separate from older children		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.3(q) (1)	For infants, 35 sq. ft. per child plus space for a crib for each child included in the capacity of the room		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.3(q) (2)	For toddlers, 35 sq. ft. per child plus space for cribs, cots or mats for one third of the maximum capacity of the classroom		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.3(q) (4)	Minimum of 35 sq. ft. per child, calculated excluding areas specified in regulation		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.3(r)	Separate area for sick children to rest		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.3(s)	Space provided so childrens personal items are stored separately		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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		418-1.4(a)	Decorations cover acceptable percentage of wall space		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.4(a)	Eliminate fire hazards		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.4(a)	No flammable or combustible items hanging from ceiling		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.4(a)	Electrical cords, appliances, etc. are in good condition		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.4(a)	Extension cords are not run through holes in walls or through doorways, or concealed behind walls or ceilings.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.4(a)	Wiring and equipment are not an obvious fire hazard		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
☒	☒	418-1.4(c)	Extinguishers are appropriate type, in designated locations and easily accessible		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.4(c) (1)(i)	Minimum one portable fire extinguisher for every 3000 square feet of space		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.4(c) (1)(ii)	Automatic interconnected fire detection alarm system is provided		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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		418-1.4(d)	Fire alarm and detection systems are inspected, tested and maintained in compliance with applicable code		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.4(d) (2)	All staff are instructed in using the fire alarm system		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.4(e) (2)	All staff are instructed in how and when to use fire extinguishers		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.4(f) (2)	Corridors, aisles and approaches to exits are unobstructed		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.4(f) (3)	Exit stairways are equipped with low railings for the use of children		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.4(g)	Combustible materials not stored in the furnace room		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(a)	Porches, walkways, decks, ramps and stairs must not present a safety or health hazard		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	418-1.5(b) (2)	Emergency evacuation diagram is posted in every room used for child care		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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		418-1.5(b)(3)(vi)	Program has developed a strategy for shelter in place		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(b)(7)	Variety of supplies, food, water and first aid sufficient for sheltering in place overnight		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(b)(8)	Evacuation crib or other assistive device must be available for children unable to evacuate on their own		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(b)(9)	Evacuation crib or other assistive device must be of substantial construction		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(c)	No portable heating equipment, electric or fuel-fired, is in use or accessible		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(d)	Radiators & pipes have adequate protection to prevent injury when heating system in use		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(f)	Adequate barriers to unsafe areas		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(l)(1)	Pets are healthy and pose no threat		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(l)(2)	All pets that require a license must be licensed		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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		418-1.5(l) (3)	All required vaccines for pets are current		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(l) (7)	Parents must be informed of pets that are regularly at the program		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(l) (10)	Reptiles and amphibians are not permitted		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(m) (1)	Working landline phone on premises		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
█	█	418-1.5(m) (2)	Postings of emergency telephone numbers		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(m) (3)	Call ID or blocking is not used to block calls from parents, the Office or other government entities		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(n) (1)	Furniture, play equipment and other materials are sturdy, free of sharp edges and corners		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(n) (2)	Play equipment is installed and used properly, in good repair, and placed in a safe location		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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		418-1.5(n) (5)	New or modified outside play equipment must be in accordance with CPSC guidelines		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(o)	Glass panels in doorways are clearly marked.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(p)	Barriers used if window less than 32 inches from floor		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(q)	Second floor windows that are accessible to children have barriers or locking devices to prevent falls		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(r)	Operable flashlight or battery powered lantern kept in each classroom and maintained for use in power failure		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(s) (1)	Closet doors accessible to children must be openable from the inside		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(s) (2)	Bathroom doors must be openable from the outside when locked		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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		418-1.5(s) (3)	Egress doors can be opened from the inside without a key. Protective doorknob covers prohibited on egress doors		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(t)	Working carbon monoxide alarm(s)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(v)	Poisonous, toxic, flammable and dangerous items are inaccessible to children		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(x)	Firearms are prohibited at the child care program, except where exempted by law and regulation		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(x)	Signage exists, as specified in regulation, stating firearms are prohibited		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(y)	Outlets covered on all unused, accessible outlets and surge protectors		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(z)	Strings and cords from window coverings are inaccessible to children		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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		418-1.5(aa)	Handbags, backpacks, plastic bags, small objects are inaccessible		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.5(ab)(1)	High chairs must have a sturdy and steady base and be used only for children who can sit up independently		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.6(a)	Written parental consent for each child for transportation provided or arranged by program		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.6(c)	Parents must be informed of and agree to a transportation plan before a child can be transported		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.6(g)	All drivers and vehicles meet DOT & DMV requirements		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.6(h)	Drivers must be 18 years of age and hold a current valid license for the type of vehicle used		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.7(a)(1)	A daily schedule has been established which includes daily physical activity		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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		418-1.7(a) (2)	Awake infants less than 6 months are placed on stomach/back/side for short supervised periods		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.7(a) (3)	Daily schedule includes a routine of good personal hygiene practices		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.7(c)	Sufficient quantity and variety of age-appropriate materials & equipment are available		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.7(d)	Infants have freedom of movement to crawl, stand, walk, run		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.7(h)	TV and other electronic visual media are not used solely to occupy time		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.7(h) (1)	Television and other electronic visual media must be turned off when not part of the program plan		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.7(h) (2)	Television and other electronic visual media must be off during meals		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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		418-1.7(h) (3)	Television and other electronic visual media must be off during nap time		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.7(m)	Children may not sleep in car seats, baby swings, strollers, infant seats or bouncy seats		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.7(o)	Sleeping and napping arrangements are made in writing between the parent and the program		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.7(p)	Infants are put to sleep on their backs unless medical documentation provided		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.7(q)	Sleeping areas for infants do not have bumper pads, toys, pillow, heavy blanket, etc.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.7(r) (2)	Cribs, mats, cots are located safely		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.7(s)	Individual, clean bed coverings available		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.7(u)	Sleeping surfaces, including bedding, do not touch when stored		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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		418-1.7(v)	No more than 1 person may occupy a cot, crib, bed or mat		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.7(x)	Room arranged to accommodate active and quiet play, and interaction with peers		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.7(y)	Climbing and large motor apparatus available either inside or outside		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.7(z)	Infants must not be exposed to television and other electronic visual media		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.9(a)	Written behavior management policy is established and followed		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.9(h)	Physical restraint is prohibited		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.9(i)	Physical intervention is permitted only as an immediate response to prevent serious injury		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.9(j)	Corporal punishment is prohibited		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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		418-1.11(c) (1)	Record of illnesses, injuries and signs of abuse maintained for each child		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.11(e) (1)	Medication administration only with MAT training, appropriate NYS license		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.11(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 type="checkbox"/>
		418-1.11(h) (2)	Portable first aid kit, stocked and inaccessible to children		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.11(h) (5)	Emergency medications may be used only as specified in regulation (epi pens, Benadryl, nebulizers)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.11(i) (3)(iii)	Bathrooms stocked with paper or individual cloth towels		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.11(i) (6)	All rooms and surfaces accessible to children are clean and disinfected or sanitized using an EPA registered product		<input 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
		418-1.11(i)(8)	No dampness, odors, or accumulated trash on premises		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.11(i)(9)	No vermin on premises		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.11(i)(12)	Garbage cans covered and cleaned		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.11(i)(18)(i)	Bathrooms kept clean with accessible toilet paper, soap, towels		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.11(i)(18)(iii)	Diapering area near sink not used for food prep		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.11(i)(18)(vii)	Toileting equipment appropriate to training level of children is provided		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.12(k)	Perishable food, formula and milk are refrigerated at correct temperature		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.12(r)	Meals and snacks provided by program meet CACFP requirements		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.12(u)	Information on healthy food and beverage choices is shared with parents		<input 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
		418-1.13(a)	Staff are qualified for their positions by training and experience		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.13(a) (2)	Staff and volunteers possess the personal and physical qualities specified in regulation		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.13(b)	Background checks are conducted for all staff and volunteers as specified in regulation		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.15(b) (9)(iv)	Surveillance cameras are not used in place of direct supervision		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.15(b) (22)(i)	Posting of regulations		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.15(b) (22)(ii)	Posting of names, phone numbers, addresses of persons with legal authority for operation of program		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.15(b) (22)(iii)	Posting of Regional Office address and phone number		<input 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
		418-1.15(b) (26)	Person with program supervision function is present during all hours of operation		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.15(c) (2)	Health care plan - approved		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.15(c) (7)	Health statements for each staff member and volunteer		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.15(c) (9)	A description of program activities is available for review		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.15(c) (11)	Resumes, SCR results, conviction statements, references completed for all staff		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.15(c) (22)	Inspection by Health Department		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.15(c) (23)	Written procedures for ensuring the safety of a child after report of abuse or maltreatment is filed		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.15(c) (25)	Procedures for supervision of staff and volunteers on file		<input 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
		418-1.15(c) (26)(i)	Four weeks approved menus are on file when food provided on site		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.15(c) (26)(iii)	Description of food service arrangements if meals not prepared at program location		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.15(c) (27)	Doing Business As (DBA) Certificate		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.15(c) (28)	Proof of insurance on file		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.15(c) (30)	Certification regarding environmental hazards, including radon and lead		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.15(c) (31)	Documentation on file that fire alarm systems are maintained, tested and inspected in accordance with state or other applicable codes		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.15(c) (32)	Documentation that fire suppression equipment and system are in compliance with Code is on file		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.15(c) (33)	Building code certification		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		418-1.15(d)	Certificate of Occupancy (SED)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>