Codes: C = Compliant	NC = Non Cor	npliant NA = Non Applicable		1	1	Date of Visit:
Topic #	Regulation#	Reg Description	С	NC	NA	Description NC
1. Immunizations -						
Prevention/Control Infectious Disease	6.4.f.	Child's most recent immunization records.				
2. Prevention	0.1.1.					
Sudden Infant Death/Safe Sleeping						
Practices	6.5.b.	A pre-service training certificate completed prior to hire.				
		Staff shall place an infant who is unable to turn over independently on his or her back to sleep unless medical				
	11.2.	documentation prohibits sleep in that position.				
		Staff shall use only a firm crib mattress covered by a sheet				
		for sleep and keep soft objects and loose bedding out of an				
	11.3.	infant's sleeping environment.				
	11.7.	Stackable cribs, drop side cribs, and any crib manufactured prior to June 28, 2011, is prohibited.				
	11.7.					
		Use cribs that comply with the Consumer Product Safety				
		Commission crib standards, and manufactured after June 28, 2011, and any portable pack and play yards				
	11.7.a.	manufactured after February 19, 2014.				
	11.7.c.	Crib bars no farther than 2-3/8 inches apart.				
3. Administration of	11.7.0.					
Medication, Consistent						
w/Standards for Parental Consent	6.4.i.	Have written consent/instructions signed by parents regarding medications.				
	0.1.1.					
		A statement of any special needs of the child including				
	6.4.j.	medication prescribed for long-term continuous use.				
		Owner Complete medication administration training from				
	14.1.a.6.	Owner-Complete medication administration training from approved training source.				
		Staff-Successfully completed training in medication				
	15.1.k.	administration from an approved training source or have a plan to do so within the first six months of employment				
	10.1.K.					
		Prescription medication administered only from original				
		container clearly labeled w/child's name, dosage, the date,				
	20.12.b.	and name of medication, following the health care provider's directions				
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22.3.	The facility shall establish and post a written plan for		