

## Compliance History Assessment 18 Months

Name: [REDACTED]

ID#: [REDACTED]

		Visit Dates - From 10/18/2013 To 04/17/2015							
Required Components	License	10/28/2013	04/02/2014	06/11/2014	11/04/2014	01/13/2015			
	Points								
Type of Visit		A/C w/Rtd Lic	ERS	Courtesy	A/C Full	Lic Complaint			
<b>Supervision</b>									
A1. Supervision	6	6			6	6			
<b>Staff/Child Ratio</b>									
B1. S/C Ratio	6	6			6	6			
<b>Staff</b>									
C1. Director Qual.	5	5			5				
C2. Lead Teachers Qual	5	5			5				
C3. Inservice Training Hrs.	2	2			0				
C4. CPR	4	4			4				
C5. First Aid	4	4			4				
C6. Special Training	3	3			3				
C7. CRC Completed	2	0			0	0			
C8. ITS-SIDS training	2	2			2				
<b>Health</b>									
D1. Emergency Medical Care Plan	3	3			3				
D2. Administering of Medication	5	5			5				
<b>Safety</b>									
E1. Storage of Hazardous Substances	5	5			5				
E2. Storage of Medication	5	5			5				
E3. General Safety	3	0			3				
E4. Equipment	4	4			4				
<b>Program</b>									
F1. Discipline	6	6			6				
F2. Age Approp Activities	4	4			4				
F3. Adequate/Approved Space	6	6			6	6			
F4. Nutrition/Infant feeding	2	2			2				
<b>Management</b>									
G1. Staff Records	1	0			0	0			
G2. Children's Records	1	0			0				
G3. Program Records	2	0			0				
G4. License Posted	3	3			3	3			
G5. Permit Restrictions	3	3			3	3			
<b>Transportation</b>									
I1. Seat Restraints for Children	3	3			3				
I2. Airbags	3	3			3				
I3. Safe Release of Children	1	1			1				
I4. Emergency Information	1	1			1				
<b>Total Points</b>		91/100			92/100	24/27			
<b>Percentage</b>		91%			92%	89%			

Center Assigned To: [REDACTED]

Compliance Percentage (207/227) 91%