

Institutional Compliance Checklist

For Schools, Clinics & Therapy Centers

Every institutional order ships with a complete compliance pack — test reports, material traceability, age-grade rationales, and procurement-ready certificates — at no extra cost. Use this checklist to verify supplier readiness in one review.

350+

INSTITUTIONAL PARTNERS

9

PRODUCT CATEGORIES

12

PRODUCTION LINES

LeelineToys — Direct Toy Manufacturing Partner

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1 Product Safety Certifications

Mandatory standards for school districts, clinics, and institutional procurement worldwide

CERTIFICATION	REGION	WHAT IT COVERS	STATUS
ASTM F963	United States	Full mechanical, flammability, and toxic elements specification for toy safety	INCLUDED
EN71-1/2/3	European Union	Mechanical hazards (P1), flammability (P2), migration of 19 elements (P3)	INCLUDED
CPSIA / CPC	United States	Lead content limits, phthalate restrictions, third-party testing verification. CPC ready to file	INCLUDED
ISO 8124	International	Global toy safety standard — Asia-Pacific, Middle East, Africa institutional markets	INCLUDED
REACH Annex XVII	European Union	240+ Substances of Very High Concern screened against restricted substances list	INCLUDED
Prop 65	California	Heavy metals and phthalates compliance for California-based school districts	INCLUDED

2 Material Safety & Traceability

Full chain-of-custody records — from raw material source to finished product

CERTIFICATION	APPLIES TO	WHAT IT GUARANTEES
FSC Chain-of-Custody	All wooden components	Every piece traceable to responsibly managed forests. Certificate number per batch
FDA 21 CFR 177.2600	Oral-contact silicone	Food-grade silicone — same standard as baby bottle nipples. Batch-level traceability
LFGB (German Food Law)	EU-bound oral products	Dual food-safety certification for sensory tools used in European therapy settings
GOTS / OEKO-TEX 100	Textiles & plush	Organic cotton certification. Dyes and finishes free of harmful substances
Material Traceability	All raw materials	Lot → source → processing date → QC checkpoints. Records retained for 5 years
EN71-3 Migration	Coatings & finishes	Water-based, non-toxic. 19-element migration tested. Splinter-free edge finish verified

3 Sensory & Therapeutic Verification

Specialized QC protocols for OT clinics, autism support, and sensory room products

- ☐ **Shore A Hardness Calibration (±2 Shore A)**
Digital durometer verified on every batch against locked golden sample. Critical for chewables, fidgets, and tactile tools where texture consistency affects therapeutic outcomes.
- ☐ **Platinum-Cured Silicone — No Peroxide Residue**
Zero chemical leaching, zero odor after sterilization. FDA + LFGB dual-certified. Safe for children who mouth objects — including older children with sensory needs.
- ☐ **Sealed Compartment Integrity — Weighted Products**
0.5–1.0mm glass microbeads double-encased in ultrasonic-welded pockets. Channel-stitched compartments. 4 QC seal-integrity checkpoints.
- ☐ **Breakaway Safety Cords — 2.5kg Release**
All wearable sensory items use cords designed to release under 2.5kg of force. Batch-verified every production run.
- ☐ **Seamless Mold — Zero Detachable Parts**
No glue joints near the mouth. Small-parts cylinder test (EN71-1) passed on 100% of units. Ultrasonic-welded permanent bonds.
- ☐ **Clinic-Grade Sterilization Compatibility**
Materials withstand autoclave, UV-C, boiling, and chemical disinfectants. No degradation after 100+ cycles.

4 Institutional Procurement Documentation

What ships with every order — organized for district submission, grant applications, and audits

DOCUMENT	CONTAINS	FORMAT
Consolidated Compliance PDF	All certifications, test reports, traceability records — one file, submission-ready	Single PDF
Age-Grade Rationale	Developmental alignment per product. Supports district curriculum review requirements	Per-SKU sheet
Carbon-Footprint Estimate	Available on request. Supports institutional sustainability and ESG reporting needs	PDF report
Care & Sanitization Guide	Cleaning, disinfection, and maintenance protocols for classroom and clinic environments	Printed + PDF
Grant-Ready Quote	Line-item detail with compliance references. Formatted for direct funding-body submission	PDF / Excel
Batch QC Summary	One-page per-batch report: test results, tolerances checked, inspector sign-off	Per-shipment

5 Quality Control Standards

Inline and final inspection — from raw material intake through finished goods release

AQL 1.0 — Institutional Level

Tighter than retail spec. Recommended for classroom sets and clinic supplies. 100% functional testing on electronic components.

AQL 2.5 — Standard Level

Inline inspection throughout production. Pull samples at 20%, 50%, 80% verified against golden sample with photo documentation.

500+ Use-Cycle Validation

Puzzles: 500 assembly cycles ($\pm 0.2\text{mm}$). ABS: 50 $\times$ 1.2m drop test. Silicone: 200% elongation, 50K+ mechanism cycles.

ISO 17025 Lab Validation

SGS, TUV, or Intertek accredited labs. No self-certification. Reports traceable to specific production batches.

Golden Sample Lock

Physical sample sealed and signed by both parties. Digital archive of 3D models, material specs, and color formulations.

5-Year Document Retention

All records retained for audits, accreditation renewals, and parent inquiries — organized and ready.

6 Delivery, Logistics & Support

From the factory floor to your loading dock — and ongoing partnership

SERVICE	DETAIL
DDP — Delivered Duty Paid	Customs clearance, duties, and taxes handled by us. Materials arrive at your loading dock with zero surprise fees
Split-Ship to Multiple Campuses	One PO, multiple delivery points. Per-location packing lists with consolidated invoice
PO & Net-30 Payment Terms	Institutional purchasing workflow compatible. Available after successful first order
Direct Engineer Communication	WhatsApp with your production line engineer. 4-hour response. Photos and videos at every milestone
Pilot-to-Scale Path	100–300-unit pilot → feedback → iteration → full rollout. Prototyping costs credited to production

Ready to discuss your institutional requirements?

Contact our Education & Therapy team for a feasibility assessment, material swatch kit, or institutional quote.

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