

# **Center Licensing Inspection Full Report**

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

	Program Deta	ils	
Program Name	Program Number		Program Type
The Nest Schools Bath	00000100234		Child Care Center
Address 286 N. CLEVELAND MASSILLON RD. AKRON OH 44333			County SUMMIT
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
08/22/2017	E	294	
Fire Inspection Approval Date	Food Service Risk L	evel	
07/29/2021	Level IV		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 08/11/2021	Begin Time 8	3:45 AM	End Time 12:30 PM	
Reviewer: TONYA JOHNSON				
	Sui	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
57	3	0	0	3

Li	cense Capacity ar	nd Enrollme	ent at the Time of In	spection
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		12	0	12
Young Toddler		17	0	17
Total Under 2 ½ Years	79	29	0	29
Older Toddler		18	0	18
Preschool		19	0	19
School Age		23	0	23
Total Capacity/Enrollment	172	60	0	89

	Staff-Child Ratios at the Time of In	spection	
Group	Age Group/Range	Ratio Observed	Comment
infant 1	0 to < 12 months	2 to 3	arrival

infant 1	0 to < 12 months	2 to 3	diaper change
infant 2	12 months to < 18 months	1 to 2	lunch
infant 2	12 months to < 18 months	1 to 2	nap
toddler 1	18 months to < 30 months	1 to 5	breakfast
toddler 1	18 months to < 30 months	1 to 6	indoor play
preschool 1	3 years to < 4 years	2 to 13	combined
preschool 1	3 years to < 4 years	3 to 19	breakfast/combined
preschool 2	3 years to < 4 years	1 to 4	lunch
preschool 2	3 years to < 4 years	1 to 4	nap
preschool 3	4 years to < 5 years	1 to 11	lunch
preschool 3	4 years to < 5 years	1 to 11	indoor play
school age	School-Age to < 11 years	2 to 12	free play
school age	School-Age to < 11 years	2 to 12	field trip

## **Summary of Non-Compliances**

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

Serious Risk Non-Compliances	
No Serious Risk Non-Compliances were observed during this inspection	

Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection

#### **Low Risk Non-Compliances**

#### Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Play Equipment

<u>Code</u>: The program is required to provide equipment that does not pose a safety risk.

<u>Finding</u>: During the inspection, it was determined that outdoor play equipment was unsafe as noted in number 9 below:

- 1. There was rust exposed;
- 2. There was protruding bolts;
- 3. There were cracks;
- 4. There were holes;
- 5. There was splintering wood;
- 6. There were sharp edges or points;
- 7. There were lead hazards;
- 8. There were toxic substances;
- 9. There were tripping hazards; (the poured rubber surfacing had holes in it and could cause a child to trip and fall).
- 10. There was chipped and/or peeling paint;
- 11. Other [ ].

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/10/2021

#### Domain: 05 Health & Safety

Rule: 5101:2-12-22 Meal and Snack Requirements

<u>Code</u>: The program is required to provide food that does not pose as a choking hazard and is appropriate for the age of the children.

<u>Finding</u>: During the inspection, it was determined that the toddler group was served raisins in their cereal, which posed a choking hazard/was not appropriate for their age. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Domain:	റെ	Program	Information

Rule: 5101:2-12-14 Transportation - Vehicle Requirements

<u>Code</u>: The program is required to prepare the vehicle prior to leaving for the trip.

<u>Finding</u>: During the inspection, it was determined that there was no documentation that the driver of the multifunction school activity bus was preparing the bus before each trip, according to the Ohio Department of Education's operational and safety rules of division 3301-83 of the Administrative Code. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

### **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing Requirements	Compliant	Documenting Statement: Staff and children were observed washing hands as required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Approval	Compliant	Documenting Statement: Please Note: An annual fire inspection approval must be secured for the program. Secure a new approval by 7.28.2022.
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Designation.	1	
Rule: 5101:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.
		5.1.4 p. 1.5.1.4.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
Rule	Ctatus	Decumenting Statement(s) If applicable
Rule 5101:2-12-07 Administrator	Status Compliant	Documenting Statement(s), If applicable
Qualifications	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		program.
D. J.	Chahara	Decree satisfactor and a life and include
Rule: F101:2-12-14 Transportation	Status	Documenting Statement(s), If applicable  Documenting Statement: The drivers had
Rule: 5101:2-12-14 Transportation - Driver Requirements	Compliant	completed the required ODJFS driver
Briver Requirements		training.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: No changes
Plan		have been made to the written disaster
		plan since it was last approved by this
		Department.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food License	Compliant	Documenting Statement: The food service
		license Level IV was observed posted.
		Following is the audit number:KWET-
		BY6K4F, Expires 3.2.2022.
D. I.	C+-+	December 64-4
Rule Pulo: F101:2-12-12 Sanitary	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: During the inspection, the equipment was observed
Lydipinent and Environment		clean and in good repair.
		cicum and in good repuir.
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B. L. 5404 0 10 10 0		
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: Trash was
Equipment and Environment		stored in trash cans in the classrooms and
		emptied daily.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	<u> </u>
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		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, one first aid kit was reviewed
T T C C C C C C C C C C C C C C C C C C		and available as required.
		and available as required.
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment
		was poured rubber surfacing.
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Rule	Status	Decimenting Chatamannt/s) If annihable
1101110		Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program
1101110		
1101110		Documenting Statement: The program
1101110		Documenting Statement: The program was operating within their license
1101110		Documenting Statement: The program was operating within their license
1101110		Documenting Statement: The program was operating within their license
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program was operating within their license capacity limits.  Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity  Rule  Rule  Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: The program was operating within their license capacity limits.  Documenting Statement(s), If applicable Documenting Statement: Food was stored
Rule: 5101:2-12-18 License Capacity  Rule	Compliant	Documenting Statement: The program was operating within their license capacity limits.  Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity  Rule Rule Rule: 5101:2-12-22 Safe Food Handling/Storage	Status Compliant	Documenting Statement: The program was operating within their license capacity limits.  Documenting Statement(s), If applicable Documenting Statement: Food was stored in a safe and sanitary manner.
Rule: 5101:2-12-18 License Capacity  Rule Rule: 5101:2-12-22 Safe Food Handling/Storage Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: The program was operating within their license capacity limits.  Documenting Statement(s), If applicable Documenting Statement: Food was stored in a safe and sanitary manner.  Documenting Statement: All eating
Rule: 5101:2-12-18 License Capacity  Rule Rule Rule: 5101:2-12-22 Safe Food Handling/Storage	Status Compliant	Documenting Statement: The program was operating within their license capacity limits.  Documenting Statement(s), If applicable Documenting Statement: Food was stored in a safe and sanitary manner.  Documenting Statement: All eating utensils were developmentally
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Rule: 5101:2-12-18 License Capacity  Rule Rule: 5101:2-12-22 Safe Food Handling/Storage  Rule: 5101:2-12-22 Safe Food Handling/Storage  Rule: 5101:2-12-07 Written Program	Status Compliant Compliant	Documenting Statement: The program was operating within their license capacity limits.  Documenting Statement(s), If applicable Documenting Statement: Food was stored in a safe and sanitary manner.  Documenting Statement: All eating utensils were developmentally appropriate.  Documenting Statement(s), If applicable Documenting Statement: No changes
Rule: 5101:2-12-18 License Capacity  Rule Rule: 5101:2-12-22 Safe Food Handling/Storage  Rule: 5101:2-12-22 Safe Food Handling/Storage	Status Compliant Compliant Status Status	Documenting Statement: The program was operating within their license capacity limits.  Documenting Statement(s), If applicable Documenting Statement: Food was stored in a safe and sanitary manner.  Documenting Statement: All eating utensils were developmentally appropriate.  Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies
Rule: 5101:2-12-18 License Capacity  Rule Rule: 5101:2-12-22 Safe Food Handling/Storage  Rule: 5101:2-12-22 Safe Food Handling/Storage  Rule: 5101:2-12-07 Written Program	Status Compliant Compliant Status Status	Documenting Statement: The program was operating within their license capacity limits.  Documenting Statement(s), If applicable Documenting Statement: Food was stored in a safe and sanitary manner.  Documenting Statement: All eating utensils were developmentally appropriate.  Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved
Rule: 5101:2-12-18 License Capacity  Rule Rule: 5101:2-12-22 Safe Food Handling/Storage  Rule: 5101:2-12-22 Safe Food Handling/Storage  Rule: 5101:2-12-07 Written Program	Status Compliant Compliant Status Status	Documenting Statement: The program was operating within their license capacity limits.  Documenting Statement(s), If applicable Documenting Statement: Food was stored in a safe and sanitary manner.  Documenting Statement: All eating utensils were developmentally appropriate.  Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies
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Rule: 5101:2-12-18 License Capacity  Rule Rule: 5101:2-12-22 Safe Food Handling/Storage  Rule: 5101:2-12-22 Safe Food Handling/Storage  Rule: 5101:2-12-07 Written Program Policies and Procedures	Status Compliant Compliant Status Compliant	Documenting Statement: The program was operating within their license capacity limits.  Documenting Statement(s), If applicable Documenting Statement: Food was stored in a safe and sanitary manner.  Documenting Statement: All eating utensils were developmentally appropriate.  Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.
Rule: 5101:2-12-18 License Capacity  Rule Rule: 5101:2-12-22 Safe Food Handling/Storage  Rule: 5101:2-12-22 Safe Food Handling/Storage  Rule: 5101:2-12-07 Written Program Policies and Procedures	Status Compliant Compliant Status Compliant Status Compliant	Documenting Statement: The program was operating within their license capacity limits.  Documenting Statement(s), If applicable Documenting Statement: Food was stored in a safe and sanitary manner.  Documenting Statement: All eating utensils were developmentally appropriate.  Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.  Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
		0 0 0
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
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Dula	Chahara	December 61 1 1/2 15
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building Approval	Compliant	Documenting Statement: On the day of
		the inspection, the program was
		operating in compliance with the current
		building approval.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was posted in a visible location as required.
Rule: 5101:2-12-02 License Posted	Compliant	
		posted in a visible location as required.
Rule	Status	posted in a visible location as required.  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-11 Outdoor Space		Documenting Statement(s), If applicable Documenting Statement: The quarterly
Rule	Status	Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed
Rule Rule: 5101:2-12-11 Outdoor Space	Status	Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most
Rule Rule: 5101:2-12-11 Outdoor Space	Status	Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated
Rule Rule: 5101:2-12-11 Outdoor Space	Status	Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most
Rule Rule: 5101:2-12-11 Outdoor Space Requirements	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 3.11.21 and 4.27.21.
Rule: 5101:2-12-11 Outdoor Space Requirements  Rule: 5101:2-12-11 Outdoor Space	Status	Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 3.11.21 and 4.27.21.  Documenting Statement: The outdoor
Rule Rule: 5101:2-12-11 Outdoor Space Requirements	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 3.11.21 and 4.27.21.  Documenting Statement: The outdoor play area is separated from traffic and
Rule: 5101:2-12-11 Outdoor Space Requirements  Rule: 5101:2-12-11 Outdoor Space	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 3.11.21 and 4.27.21.  Documenting Statement: The outdoor
Rule Rule: 5101:2-12-11 Outdoor Space Requirements  Rule: 5101:2-12-11 Outdoor Space	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 3.11.21 and 4.27.21.  Documenting Statement: The outdoor play area is separated from traffic and
Rule: 5101:2-12-11 Outdoor Space Requirements  Rule: 5101:2-12-11 Outdoor Space Requirements  Rule: 5101:2-12-11 Outdoor Space Requirements	Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 3.11.21 and 4.27.21.  Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.  Documenting Statement: Shade is
Rule: 5101:2-12-11 Outdoor Space Requirements  Rule: 5101:2-12-11 Outdoor Space Requirements	Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 3.11.21 and 4.27.21.  Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.
Rule: 5101:2-12-11 Outdoor Space Requirements  Rule: 5101:2-12-11 Outdoor Space Requirements  Rule: 5101:2-12-11 Outdoor Space Requirements	Status Compliant Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 3.11.21 and 4.27.21.  Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.  Documenting Statement: Shade is provided by means of a play structure.
Rule: 5101:2-12-11 Outdoor Space Requirements  Rule: 5101:2-12-11 Outdoor Space Requirements  Rule: 5101:2-12-11 Outdoor Space Requirements  Rule: 5101:2-12-11 Outdoor Space Requirements	Status Compliant Compliant Compliant Status	Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 3.11.21 and 4.27.21.  Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.  Documenting Statement: Shade is provided by means of a play structure.
Rule: 5101:2-12-11 Outdoor Space Requirements  Rule: 5101:2-12-11 Outdoor Space Requirements  Rule: 5101:2-12-11 Outdoor Space Requirements	Status Compliant Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 3.11.21 and 4.27.21.  Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.  Documenting Statement: Shade is provided by means of a play structure.  Documenting Statement(s), If applicable Documenting Statement: During the
Rule: 5101:2-12-11 Outdoor Space Requirements  Rule: 5101:2-12-11 Outdoor Space Requirements  Rule: 5101:2-12-11 Outdoor Space Requirements  Rule: 5101:2-12-11 Outdoor Space Requirements	Status Compliant Compliant Compliant Status	Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 3.11.21 and 4.27.21.  Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.  Documenting Statement: Shade is provided by means of a play structure.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, child care staff were observed
Rule: 5101:2-12-11 Outdoor Space Requirements  Rule: 5101:2-12-11 Outdoor Space Requirements  Rule: 5101:2-12-11 Outdoor Space Requirements  Rule: 5101:2-12-11 Outdoor Space Requirements	Status Compliant Compliant Compliant Status	Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 3.11.21 and 4.27.21.  Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.  Documenting Statement: Shade is provided by means of a play structure.  Documenting Statement(s), If applicable Documenting Statement: During the

Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Written permission statements which allowed school children to leave the program were in compliance with this rule.
		were in compliance with this rule.
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the
	Compliant	inspection, child care staff were observed
		assisting children throughout the day.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 Current	Compliant	Documenting Statement: The program
Information		had current information entered in the
		Ohio Child Licensing and Quality System
		(OCLQS).
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		labeled as required.
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Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: Bottles and
Food Preparation		opened food were stored in a refrigerator
		located in the infant room.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule		
	l Compliant	Documenting Statement: Daily schedules
The state of the s	Compliant	Documenting Statement: Daily schedules were observed posted.
The state of the s	Compliant	were observed posted.
The state of the s	Compliant	
Rule	Status	were observed posted.  Documenting Statement(s), If applicable
·		Documenting Statement(s), If applicable Documenting Statement: Cots/mats were
Rule	Status	were observed posted.  Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable Documenting Statement: Cots/mats were
Rule Rule: 5101:2-12-20 Cots and Napping	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Cots/mats were assigned individually.
Rule Rule: 5101:2-12-20 Cots and Napping Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: Cots/mats were assigned individually.  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-20 Cots and Napping	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Cots/mats were assigned individually.  Documenting Statement(s), If applicable Documenting Statement: Appropriate
Rule Rule: 5101:2-12-20 Cots and Napping Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: Cots/mats were assigned individually.  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-20 Cots and Napping Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: Cots/mats were assigned individually.  Documenting Statement(s), If applicable Documenting Statement: Appropriate daily written records for all infants were
Rule: 5101:2-12-20 Cots and Napping  Rule  Rule: 5101:2-12-23 Infant Daily Care	Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Cots/mats were assigned individually.  Documenting Statement(s), If applicable Documenting Statement: Appropriate daily written records for all infants were viewed.
Rule Rule: 5101:2-12-20 Cots and Napping  Rule Rule: 5101:2-12-23 Infant Daily Care  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Cots/mats were assigned individually.  Documenting Statement(s), If applicable Documenting Statement: Appropriate daily written records for all infants were viewed.  Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping  Rule Rule: 5101:2-12-23 Infant Daily Care  Rule Rule: 5101:2-12-15 Child Medical and	Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Cots/mats were assigned individually.  Documenting Statement(s), If applicable Documenting Statement: Appropriate daily written records for all infants were viewed.  Documenting Statement(s), If applicable Documenting Statement: In review of
Rule: 5101:2-12-20 Cots and Napping  Rule Rule: 5101:2-12-23 Infant Daily Care  Rule Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Cots/mats were assigned individually.  Documenting Statement(s), If applicable Documenting Statement: Appropriate daily written records for all infants were viewed.  Documenting Statement(s), If applicable Documenting Statement: In review of 25% of the records, at the time of the
Rule: 5101:2-12-20 Cots and Napping  Rule Rule: 5101:2-12-23 Infant Daily Care  Rule Rule: 5101:2-12-15 Child Medical and	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Cots/mats were assigned individually.  Documenting Statement(s), If applicable Documenting Statement: Appropriate daily written records for all infants were viewed.  Documenting Statement(s), If applicable Documenting Statement: In review of 25% of the records, at the time of the inspection, children's medical statements
Rule: 5101:2-12-20 Cots and Napping  Rule Rule: 5101:2-12-23 Infant Daily Care  Rule Rule: 5101:2-12-15 Child Medical and	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Cots/mats were assigned individually.  Documenting Statement(s), If applicable Documenting Statement: Appropriate daily written records for all infants were viewed.  Documenting Statement(s), If applicable Documenting Statement: In review of 25% of the records, at the time of the

Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, a system to ensure
Emoniment Nessias		children's records were updated annually
		was being utilized.
		was semig atmized.
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement(s), If applicable  Documenting Statement: Equipment was
Rule. 3101.2-12-12 Sale Equipment	Compliant	observed to be in good condition.
		observed to be in good condition.
Dula	Charles	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
Care Plans		the inspection, there were no children
		currently enrolled who had health
		conditions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		placed 2 feet apart.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were
		separated from the play space by a safe
		and sturdy and physical barrier.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
	'	labeled with the assigned infant's name.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	bootamenting statement(3), it applicable
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation and	Compliant	Documenting Statement: On the day of
Staff Records		the inspection, all employee files were
		complete and up to date.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements		had at least one Child Care Staff Member
		with currently valid training in First Aid,
		Management of Communicable Disease,

		CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.
Dula	Chahara	Decree the Chater and Mark If any limited
Rule: 5101:2-12-10 Professional Development Requirements	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: At the time of the inspection, all staff had completed the required amount of professional development training.
Dula	Chahua	Decumenting Chake an entire) If a multiple
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement(s), If applicable  Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All area rugs had nonskid backing.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: The driver(s) had current and valid training in first aid, management of communicable disease, and CPR.
Rule: 5101:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: The form used by the program for routine and/or field trips were verified to meet the requirements of the rule.
Dula	Ctatus	Decumenting Chaters and a life will all
Rule: 5101:2-12-16 Incident/Injury Reporting	Compliant	Documenting Statement(s), If applicable  Documenting Statement: The JFS 01299  "Incident/Injury Report For Child Care"  forms reviewed during this inspection  were complete as required.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan	·	the inspection, the complete prescribed
		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
Rule	Status	Documenting Statement(s), If applicable
	Compliant	Documenting Statement: Child Care Staff
Rule: 5101:2-12-18 Attendance Records	Compliant	Members were observed recording the
Records		attendance for each child upon arrival
		·
		and documenting each child's departure.
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		inspection, attendance records were
		reviewed. Child Care Staff Members were
		viewed recording the attendance for each
		child upon arrival and departure. All
		attendance records met the requirement
		of the rule and were kept with the group
		at all times.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
·	'	observed on the day of the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A
		"Staff/Child Ratios, Age Grouping and
		Maximum Group Size" was posted in a
		noticeable area at the program as
		required.
	•	
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection
Rule: 5101:2-12-18 Ratio	Compliant	ratios observed during the inspection
Rule: 5101:2-12-18 Ratio	Compliant	=
		ratios observed during the inspection were in compliance.
Rule	Status	ratios observed during the inspection were in compliance.  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-23 Diapering and		ratios observed during the inspection were in compliance.  Documenting Statement(s), If applicable Documenting Statement: Appropriate
Rule Rule: 5101:2-12-23 Diapering and	Status	ratios observed during the inspection were in compliance.  Documenting Statement(s), If applicable Documenting Statement: Appropriate diaper changing procedures were
Rule: 5101:2-12-18 Ratio  Rule  Rule  Rule: 5101:2-12-23 Diapering and Toilet Training	Status	ratios observed during the inspection were in compliance.  Documenting Statement(s), If applicable Documenting Statement: Appropriate

Rule	Status	Documenting Statement(s), If applicable			
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: There were no			
Administration and Food Supplements		children on medication at the time of the			
		inspection; however, the method of			
		storage and practices for the			
		administration were reviewed.			
		duministration were reviewed.			
Rule	Status	Documenting Statement(s), If applicable			
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the			
Requirements		inspection, the required documentation			
		regarding background checks was on file			
		for all employees listed.			
Rule	Status	Documenting Statement(s), If applicable			
5101:2-12-03 Inspection	Compliant	Bocamenting statement(s), it applicable			
Requirements	Compilant				
Requirements					
Rule	Status	Documenting Statement(s), If applicable			
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The			
Responsibilities/Requirements		administrator's hours of availability were			
		posted in a noticeable location easily			
		accessible to parents.			
		·			
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The			
Responsibilities/Requirements		administrator has completed the rules			
		review course.			
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The			
Responsibilities/Requirements		administrator's posted hours of			
		availability reflected an appropriate			
		schedule meeting rule compliance.			
Rule	Status	Documenting Statement(s), If applicable			
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees			
		had current medical statements on file.			
	1				