

## **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	nils	
Program Name	Program Number		Program Type
ADVENTURE PLACE CHILD DEVELOPMENT	000000104134		Child Care Center
CENTER			
Address			County
1516 EDISON ST. NW UNIONTOWN	STARK		
OH 44685			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
10/17/2016	E	216	
Fire Inspection Approval Date	Food Service Risk Level		
08/17/2021	Level III		

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 08/17/2021	Begin Time 9	:20 AM	End Time 4:40 PM	
Reviewer: BETH RAGLE				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
57	4	0	1	4

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		9	0	9
Young Toddler		11	0	11
Total Under 2 ½ Years	30	20	0	20
Older Toddler		6	0	6
Preschool		44	0	44
School Age		22	23	45
Total Capacity/Enrollment	105	72	23	115

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Infant - Cutiepillars	0 to < 12 months	2 to 5	Infant activities

0 to < 12 months 0 to < 12 months 3 months to < 30 months	2 to 5 2 to 5 2 to 6	Lunch; bottles Play time; naps
3 months to < 30 months		
+	2 to 6	
	2 10 0	Play time
s months to < 30 months	2 to 6	Lunch
3 months to < 30 months	2 to 6	Afternoon snack
3 months to < 30 months	2 to 6	Play time
3 months to < 30 months	2 to 6	Lunch
3 months to < 30 months	2 to 7	After nap
		transition
3 years to < 4 years	2 to 17	Centers
3 years to < 4 years	2 to 17	Lunch
3 years to < 4 years	1 to 17	Nap
4 years to < 5 years	1 to 6	Nap
4 years to < 5 years	1 to 6	Music and
		movement
4 years to < 5 years	1 to 6	Lunch
chool-Age to < 11 years	1 to 11	Centers
chool-Age to < 11 years	2 to 11	Lunch
chool-Age to < 11 years	2 to 10	Gross motor
		game
chool-Age to < 11 years	1 to 17	After school snack
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3 years to < 4 years 3 years to < 4 years 4 years to < 5 years 4 years to < 5 years	8 months to < 30 months 8 months to < 30 months 2 to 6 8 months to < 30 months 8 months to < 30 months 2 to 6 8 months to < 30 months 2 to 7  3 years to < 4 years 2 to 17 3 years to < 4 years 1 to 17 4 years to < 5 years 1 to 6 4 years to < 5 years 1 to 6  4 years to < 5 years 1 to 6  5 chool-Age to < 11 years 5 chool-Age to < 11 years 6 chool-Age to < 11 years 7 to 10 7 to 11 7 to 12 7 to 13 7 to 14 7 to 15 7 to 15 7 to 16 7 to 17 7 to 17 7 to 18 7 to 19 7 to 10 7

## **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 N	lon-Com	oliances
----------	--------	---------	----------

Domain: 09 Children's Files

Rule: 5101:2-12-25 Medication Administration and Food Supplements

<u>Code</u>: The program is required to use the appropriate form and retain current documentation to administer medications. The program is also required to obtain separate documentation for each medication and child, and retain on file each JFS 01217 "Request for Administration of Medication for Child Care" for at least one year. The program is required to administer medication only if it has the prescription label attached or had written instructions from a licensed physician. The program is also required to have each medication to be administered stored in its original container.

<u>Finding</u>: During the inspection, it was determined the program did not meet the requirement(s) for administering a medication, food supplement or medical food to a child as noted in numbers 4, 6, 7, 12 below:

- 1. No JFS 01217 "Request for Administration of Medication for Child Care" was on file.
- 2. The child's name was missing on the JFS 01217.
- 3. The child's date of birth was missing on the JFS 01217.
- 4. The child's weight was missing on the JFS 01217.
- 5. The name of the medication was missing on the JFS 01217.
- 6. The exact dose was missing on the JFS 01217.
- 7. The time to administer was missing on the JFS 01217.
- 8. The time period to administer was missing on the JFS 01217.
- 9. The Parent/Guardian's dated signature was missing on the JFS 01217.
- 10. Possible side effects were missing on the JFS 01217.
- 11. Expiration date was missing on the JFS 01217.
- 12. Physician instructions were missing on the JFS 01217.
- 13. Physician's dated signature was missing on the JFS 01217.
- 14. Physician's phone number was missing on the JFS 01217.
- 15. Date medication was administered was missing on the JFS 01217.
- 16. Time medication was administered was missing on the JFS 01217.
- 17. Dosage administered was missing on the JFS 01217.
- 18. Staff member's signature was missing on the JFS 01217.
- 19. A prescription label was not attached to the prescription medication.
- 20. The medication or product was not brought to the program in its original container.
- 21. Parent instructions conflict with either the manufacturer or physician instructions.

Submit the program's corrective action plan, which includes the completed JFS 01217 for each child needed, verification that the prescription label is now attached, and/or verification that the medication or product is now in its original container, and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/16/2021

Domain: 05 Health & Safety

Rule: 5101:2-12-16 Emergency Drills

Code: The program is required to complete fire drills, weather drills, and emergency/lockdown drills

appropriately.

Finding: During the inspection, it was determined that the required drills were not completed for item number(s)

1, 2 below:

1. Monthly fire drills;

- 2. Monthly weather emergency drills (March through September);
- 3. Quarterly emergency/lockdown drills.

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

Corrective Action Plan Due: 09/16/2021

**Domain: 08 Staff Files** 

Rule: 5101:2-12-08 Medical Statement

<u>Code</u>: The program staff medicals are required to include all information.

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for those employees listed on the Employee Record Chart did not include the required information listed below in number 4.

- 1. Date of examination;
- 2. Signature, business address, and telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination;
- 3. A statement that verifies that the employee is:
- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);
- 4. Tuberculosis (TB) screening/test
- a. Documentation of the screening process to determine if the employee resided in a country identified by the World Health Organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment;
- b. Results of a TB test for employees meeting both criteria in 4a;
- c. Results of additional testing for employees with a positive TB test;
- d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/16/2021

**Domain: 08 Staff Files** 

Rule: 5101:2-12-10 Professional Development Requirements

<u>Code</u>: The program staff is required to obtain at least 6 hours of professional development annually.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement as noted in number 1 below:

- 1. The child care staff member(s) had not completed at least 6 hours of professional development.
- 2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 3. Training topic did not meet the requirements listed in appendix A of this rule.
- 4. Documentation of training did not meet the requirements of this rule.
- 5. Other.

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

Corrective Action Plan Due: 09/16/2021

## Domain: 09 Children's Files

Rule: 5101:2-12-25 Medication Administration and Food Supplements

<u>Code</u>: The program is required to use the appropriate form and retain current documentation to administer medications. The program is also required to obtain separate documentation for each medication and child, and retain on file each JFS 01217 "Request for Administration of Medication for Child Care" for at least one year.

<u>Finding</u>: During the inspection, it was determined the program did not meet the requirements for the JFS 01217 "Request for Administration of Medication for Child Care" as noted in number 3 below:

- 1. The JFS 01217 was missing or incomplete for a topical product, food supplement, medical food.
- 2. The program used an old version of the JFS 01217.
- 3. The signature date on the JFS 01217 exceeded more than 12 months.
- 4. The time period to administer the medication on the JFS 01217 was exceeded.
- 5. The JFS 01217 included more than one medication.
- 6. The JFS 01217 included more than one child's name.
- 7. The JFS 01217 was not on file for one year.



8. The prescription label was not current.

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

Corrective Action Plan Due: 09/16/2021

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

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu
Requirements		posted reflected the meal served.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		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 by 8/17/22.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
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			
Status   Documenting Statement(s), if applicable	Rule	Status	Documenting Statement(s). If applicable
Rule         Status         Documenting Statement(s), If applicable           Member Educational Requirements         Compliant         Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.           Rule         Status         Documenting Statement(s), If applicable           5101:2-12-16 Written Disaster Plan         Compliant           Rule         Status         Documenting Statement(s), If applicable           Rule: 5101:2-12-04 Food License         Compliant         Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: GDAS-BY4MHN; expires 3/1/22.           Rule         Status         Documenting Statement(s), If applicable           Rule: 5101:2-12-13 Sanitary         Compliant         Documenting Statement: During the inspection, the equipment was observed clean and in good repair.           Rule         Status         Documenting Statement: Appropriate child guidance the propriate child guidance the inspection.           Rule: 5101:2-12-19 Child Guidance         Compliant         Documenting Statement: Appropriate child guidance the inspection.           Rule         Status         Documenting Statement: Appropriate child guidance the inspection.	5101:2-12-07 Administrator	Compliant	
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements  Rule  Status  Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Rule  5101:2-12-16 Written Disaster Plan  Compliant  Rule Rule: 5101:2-12-04 Food License  Compliant  Documenting Statement(s), If applicable Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: GDAS-BY4MHN; expires 3/1/22.  Rule Rule: 5101:2-12-13 Sanitary Equipment and Environment  Compliant  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  Rule Rule: 5101:2-12-19 Child Guidance  Compliant  Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Rule  Status Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.	Qualifications		
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements  Rule  Status  Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Rule  5101:2-12-16 Written Disaster Plan  Compliant  Rule Rule: 5101:2-12-04 Food License  Compliant  Documenting Statement(s), If applicable Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: GDAS-BY4MHN; expires 3/1/22.  Rule Rule: 5101:2-12-13 Sanitary Equipment and Environment  Compliant  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  Rule Rule: 5101:2-12-19 Child Guidance  Compliant  Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Rule  Status Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.			·
Staff Members had verification of educational requirements on file at the program.	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable  Rule: 5101:2-12-04 Food License Compliant  Rule Status Documenting Statement(s), If applicable Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: GDAS-BY4MHN; expires 3/1/22.  Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement: Open Statement (s), If applicable Documenting Statement (s), If applicable Documenting Statement (s), If applicable Document and Environment Document of Lean and In good repair.  Rule Status Documenting Statement (s), If applicable Compliant Documenting Statement (s), If applicable Status Documenting Statement (s), If applicable Documenting Statement (s), If applicable Status Documenting Statement (s), If applicable Documenting Statement (s), If applicable Status Documenting Statement (s), If applicable Inspection.	Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Rule Status Documenting Statement(s), If applicable  Rule: 5101:2-12-04 Food License Compliant  Rule: 5101:2-12-04 Food License Compliant  Rule: 5101:2-12-05 Food License Compliant  Rule: 5101:2-12-05 Food License Compliant  Rule: 5101:2-12-13 Sanitary Compliant  Rule: 5101:2-12-19 Child Guidance  Status Documenting Statement(s), if applicable Compliant  Rule: 5101:2-12-19 Child Guidance  Rule: 5101:2-12-19 Child Guidance  Status Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.	Member Educational Requirements		Staff Members had verification of
Rule Status Documenting Statement(s), If applicable  Rule: 5101:2-12-04 Food License Compliant  Rule: 5101:2-12-04 Food License Compliant  Rule: 5101:2-12-3 Food License Compliant  Rule: 5101:2-12-13 Sanitary Compliant  Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  Rule: 5101:2-12-19 Child Guidance  Compliant  Documenting Statement(s), If applicable child guidance techniques and practices were observed being used during the inspection.			educational requirements on file at the
Rule Status Documenting Statement(s), If applicable license was observed posted. Following is the audit number and date of expiration: GDAS-BY4MHN; expires 3/1/22.  Rule Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  Rule Rule: 5101:2-12-19 Child Guidance Compliant Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Rule Status Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.			program.
Rule Status Documenting Statement(s), If applicable license was observed posted. Following is the audit number and date of expiration: GDAS-BY4MHN; expires 3/1/22.  Rule Status Documenting Statement(s), If applicable license was observed posted. Following is the audit number and date of expiration: GDAS-BY4MHN; expires 3/1/22.  Rule Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  Rule Rule: 5101:2-12-19 Child Guidance Compliant Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Rule Status Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.			
Rule Status Documenting Statement(s), If applicable license was observed posted. Following is the audit number and date of expiration: GDAS-BY4MHN; expires 3/1/22.  Rule Status Documenting Statement(s), If applicable license was observed posted. Following is the audit number and date of expiration: GDAS-BY4MHN; expires 3/1/22.  Rule Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  Rule Rule: 5101:2-12-19 Child Guidance Compliant Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Rule Status Documenting Statement(s), If applicable binspection.			
Rule: 5101:2-12-04 Food License  Compliant  Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: GDAS-BY4MHN; expires 3/1/22.  Rule  Rule: 5101:2-12-13 Sanitary  Equipment and Environment  Compliant  Documenting Statement(s), If applicable inspection, the equipment was observed clean and in good repair.  Rule  Rule: 5101:2-12-19 Child Guidance  Compliant  Documenting Statement(s), If applicable inspection, the equipment was observed clean and in good repair.  Rule  Rule: 5101:2-12-19 Child Guidance  Compliant  Documenting Statement(s), If applicable child guidance techniques and practices were observed being used during the inspection.			Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food License  Compliant  Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: GDAS-BY4MHN; expires 3/1/22.  Rule  Rule: 5101:2-12-13 Sanitary  Equipment and Environment  Compliant  Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  Rule  Rule: 5101:2-12-19 Child Guidance  Compliant  Documenting Statement(s), If applicable  Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Rule  Status  Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.	5101:2-12-16 Written Disaster Plan	Compliant	
Rule: 5101:2-12-04 Food License  Compliant  Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: GDAS-BY4MHN; expires 3/1/22.  Rule  Rule: 5101:2-12-13 Sanitary  Equipment and Environment  Compliant  Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  Rule  Rule: 5101:2-12-19 Child Guidance  Compliant  Documenting Statement(s), If applicable  Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Rule  Status  Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.			
Rule: 5101:2-12-04 Food License  Compliant  Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: GDAS-BY4MHN; expires 3/1/22.  Rule  Rule: 5101:2-12-13 Sanitary  Equipment and Environment  Compliant  Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  Rule  Rule: 5101:2-12-19 Child Guidance  Compliant  Documenting Statement(s), If applicable  Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Rule  Status  Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.	Dula	Ctatus	Description Chalden and A. If and I and
Rule Rule: 5101:2-12-13 Sanitary Equipment and Environment  Rule Rule: 5101:2-12-19 Child Guidance  Rule: 5101:2-12-19 Ch	1 1		
Rule 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 clean and in good repair.  Rule Status Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-19 Child Guidance Compliant Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Rule Status Documenting Statement(s), If applicable	Rule: 5101:2-12-04 FOOd License	Compilant	_
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-19 Child Guidance Compliant Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Rule Status Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.			,
Rule       Status       Documenting Statement(s), If applicable         Rule: 5101:2-12-13 Sanitary       Compliant       Documenting Statement: During the inspection, the equipment was observed clean and in good repair.         Rule       Status       Documenting Statement(s), If applicable         Rule: 5101:2-12-19 Child Guidance       Compliant       Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.         Rule       Status       Documenting Statement(s), If applicable			· ·
Rule: 5101:2-12-13 Sanitary Equipment and Environment  Rule  Status  Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  Rule  Rule: 5101:2-12-19 Child Guidance  Compliant  Documenting Statement(s), If applicable  Compliant  Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Rule  Status  Documenting Statement: During the inspection.			GDAS-BY4WINN; expires 3/1/22.
Rule: 5101:2-12-13 Sanitary Equipment and Environment  Rule  Status  Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  Rule  Rule: 5101:2-12-19 Child Guidance  Compliant  Documenting Statement(s), If applicable  Compliant  Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Rule  Status  Documenting Statement(s), If applicable			
Rule: 5101:2-12-13 Sanitary Equipment and Environment  Rule  Status  Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  Rule  Rule: 5101:2-12-19 Child Guidance  Compliant  Documenting Statement(s), If applicable  Compliant  Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Rule  Status  Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s). If applicable
Rule Status Documenting Statement(s), If applicable Compliant Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Rule Status Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.			
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-19 Child Guidance Compliant Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Rule Status Documenting Statement(s), If applicable	•		_
Rule Rule: 5101:2-12-19 Child Guidance Compliant Documenting Statement(s), If applicable Compliant Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Rule Status Documenting Statement(s), If applicable			
Rule: 5101:2-12-19 Child Guidance  Compliant  Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Rule  Status  Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.			good open
Rule: 5101:2-12-19 Child Guidance  Compliant  Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Rule  Status  Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.			·
child guidance techniques and practices were observed being used during the inspection.  Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
were observed being used during the inspection.  Rule Status Documenting Statement(s), If applicable	Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate
Rule Status Documenting Statement(s), If applicable			child guidance techniques and practices
Rule Status Documenting Statement(s), If applicable			were observed being used during the
			inspection.
5101.2-12-22 Fluid Willk Requirements   Compliant			Documenting Statement(s), If applicable
	5101:2-12-22 Fluid Willk Requirements	Compliant	
		l	
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s). If applicable
Rule: 5101:2-12-16 First Aid/Standard Compliant Documenting Statement: During the	1 1		
Precautions inspection, 2 first aid kits were reviewed			
and available as required.			
· · · · · · · · · · · · · · · · · · ·			
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall Compliant Documenting Statement: The protective	Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones material used under outdoor equipment	Zones		material used under outdoor equipment
was mulch.			was mulch.

- 1	T a	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program
		was operating within their license
		capacity limits.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Tolletes and Frocedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	Documenting Statement(3), if applicable
·	Compliant	
Requirements		
D 1	l cı	D 1: Ct 1 1/ \ It 1: 11
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
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment		equipment was viewed to be safe and
		free of rust, sharp points, and other
		hazards.
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment
Equipment		was observed to be properly placed out of
		the path of the main traffic pattern.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
		was observed for the preschool group(s).
	-	<u>.                                      </u>
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(s).
		building approval(3).
1		
Rule	Status	Documenting Statement(s), If applicable
Nuic	Jiaius	Documenting statement(s), it applicable

oeginvana.		
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		posted in a visible location as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspection(s) were completed
		and documented, as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
		Members were supervising the children
		and were able to intervene as needed.
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).
	1.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: Infants were fed
Food Preparation		in conformity with parent/guardian's
		written, dated instructions.
Rule	Chahua	Decumenting Chatens out (a) If any line
	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were
Nuie. 3101.2-12-20 Cots and Napping	Compliant	<u> </u>
		placed appropriately and safely during
		nap time.
Pulo: E101:2-12-20 Cots and Nancina	Compliant	Documenting Statements Catalmata ware
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots/mats were
		assigned individually by a child's name.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: An appropriate
Naic. 3101.2-12-23 illiant Daily Cale	Compliant	program of activities with infants was
		•
		observed.
		l l

Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate daily written records for all infants were viewed.
	1.	
Rule: 5101:2-12-15 Child Medical and	Status Compliant	Documenting Statement(s), If applicable  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 Enrollment Records	Compliant	Documenting Statement: In review of 25% of the records, at the time of the inspection, children's medical statements were complete and on file, as required by the rule.
Rule	Ctatus	Decumenting Statement(c) If applicable
Rule: 5101:2-12-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Equipment was
Nuie. 3101.2-12-12 Sale Equipment	Compliant	observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical status and the required treatment plan for the children with health conditions.
	I a	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were
		separated from the play space by a safe and sturdy and physical barrier.
Pulo	Chatus	Dogumenting States and (a) If any lively
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation and Staff	Compliant	
Records		
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.
Rule	Status	Documenting Statement(s), If applicable
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	Decumenting Statement(s) If applicable
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, and General Emergency Plan	Compliant	Documenting Statement: On the day of 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	Decumenting Statement(s) If applicable
Rule: 5101:2-12-18 Attendance Records	Compliant	Documenting Statement(s), If applicable  Documenting Statement: Child Care Staff  Members were observed recording the attendance for each child upon arrival and documenting each child's departure.
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 ratios observed during the inspection were in compliance.
	•	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: During the
Toilet Training		inspection, there was discussion
		concerning diapering routines. Child-care
		staff indicated diapers were changed at
		appropriate intervals throughout the day.
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.
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
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.