



## 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 <http://jfs.ohio.gov/CDC/childcare.stm>. 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 Details                                 |                                      |                                   |                   |
|---|--------------------------------------|-----------------------------------|-------------------|
| Program Name<br>SMALL HANDS A .B.C              | Program Number<br>00000200224        | Program Type<br>Child Care Center |                   |
| Address<br>5454 COLERAIN CINCINNATI<br>OH 45239 |                                      | County<br>HAMILTON                |                   |
| Building Approval Date<br>03/01/2011            | Use Group/Code<br>E with I-2         | Occupancy Limit                   | Maximum Under 2 ½ |
| Fire Inspection Approval Date<br>04/02/2017     | Food Service Risk Level<br>Level III |                                   |                   |

| Inspection Information         |                          |                                  |
|--------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Annual      | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Day 1<br>03/28/2018 | Begin Time 10:30 AM      | End Time 3:00 PM                 |
| Reviewer:<br>MICHELE MILLER    |                          |                                  |

| Summary of Findings      |                                      |                       |                        |                    |
|--------------------------|--------------------------------------|-----------------------|------------------------|--------------------|
| No. Rules Verified<br>51 | No. Rules with Non-compliances<br>18 | No. Serious Risk<br>0 | No. Moderate Risk<br>3 | No. Low Risk<br>25 |

| License Capacity and Enrollment at the Time of Inspection |                  |            |           |       |
|---|------------------|------------|-----------|-------|
| Age Group   | License Capacity | Enrollment |           |       |
|   | Totals           | Full Time  | Part Time | Total |
| Infant ( Birth to < 18 m)                                 |                  | 6          | 0         | 6     |
| Young Toddler   |                  | 2          | 0         | 2     |
| <b>Total Under 2 ½ Years</b>                              |                  | 8          | 0         | 8     |
| Older Toddler   |                  | 3          | 0         | 3     |
| Preschool   |                  | 5          | 0         | 5     |
| School Age  |                  | 11         | 0         | 11    |
| <b>Total Capacity/Enrollment</b>                          |                  | 19         | 0         | 27    |

| Staff-Child Ratios at the Time of Inspection |                 |                |         |
|--|-----------------|----------------|---------|
| Group  | Age Group/Range | Ratio Observed | Comment |
| Infants                                      | Infants         | 1 to 5         |         |



|                    |                    |        |  |
|--------------------|--------------------|--------|--|
| Toddlers           | Toddlers           | 1 to 3 | The teacher was supervising the 3 school age children located in an adjoining room |
| Toddlers           | Toddlers           | 1 to 4 |  |
| Preschool children | Preschool children | 1 to 6 | combined with toddlers   |
| Preschool children | Preschool children | 1 to 3 |  |
| Preschool children | Preschool children | 1 to 6 | Now combined with the schoolagers  |

### 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

#### Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

Code: The program staff is required to supervise children in their assigned group by sight and hearing.

Finding: During the inspection, it was determined that children were not supervised by neither sight nor hearing while inside the program as noted in the following number(s) 8 below:

1. Child(ren) were left unattended;
2. Child(ren) were left unattended more than once;
3. Child(ren) left the group and were unattended;
4. Child care staff were using a baby monitor to supervise children;
5. Child care staff were using a walkie talkie to supervise children;



6. Child care staff were using mirrors to view children in another room;
7. Child care staff were using a video camera instead of physically being present in the room;
8. Other: the infant room staff member was observed to be sleeping while supervising sleeping children .

Children must be supervised and within sight and hearing of a Child Care Staff Member at all times. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/28/2018

**Domain: 07 Diapering & Infant Care**

Rule: 5101:2-12-20 Cribs

Code: The program is required to place infants in cribs while sleeping.

Finding: During the inspection, it was determined that the equipment in number(s) 6,8. below had been used for sleeping infants and did not allow the infant to sleep on a firm mattress:

1. Mesh cribs;
2. Play pens;
3. Bassinets;
4. Cots;
5. Car seats;
6. Infant swing;
7. The floor;
8. Infant seats;
9. An infant placed in a car seat in a crib;
10. Other [ ].

Infants must be provided with a crib, which meets requirements specified in this rule, for resting and sleeping. Provide staff training. Submit the program's corrective action plan, which includes a statement that staff training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/28/2018

**Domain: 08 Staff Files**

Rule: 5101:2-12-09 Background Check Requirements

Code: The program is required to have documentation from ODJFS, indicating the individual is eligible to be employed in child care, on file before allowing the staff to have sole responsibility of children.



**Finding:** During the inspection, it was determined that Child Care Staff Member(s) had sole responsibility of children in the toddler group(s) and the JFS 01176 "Program Notification of Background Check Review for Child Care" was not on file as required. Submit the program's corrective action plan, which includes a copy of the JFS 01176 or a statement that the Child Care Staff Member(s) no longer have sole responsibility of children, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/28/2018

### Low Risk Non-Compliances

#### Domain: 00 License & Approvals

**Rule:** 5101:2-12-02 Current Information

**Code:** The rule requires the program to keep their information current in OCLQS.

**Finding:** The following information is required to be kept current in the Ohio Child Licensing and Quality System (OCLQS):

1. Mailing Address;
2. Telephone Number;
3. Email Address;
4. Days and Hours of Operation;
5. Services Offered;

During the inspection, it was determined the information in item number(s) 4 and 5 was not up to date in OCLQS. Technical assistance was provided, and as discussed, log on to OCLQS and update the information, as required.

#### Domain: 01 Ratio & Supervision

**Rule:** 5101:2-12-18 Attendance Records

**Code:** The program is required to have a method for tracking the children in each group. The tracking method must be updated throughout the day and kept with the group at all times.

**Finding:** During the inspection, it was determined that the method for tracking children in each group did not meet the requirements of the rule as noted in number(s) 3, 4 and 5 below:

1. There was no method in place;
2. The method did not include each child's name;
3. The method did not include each child's date of birth;



4. The tracking method did not remain with the group at all times;
5. The tracking method was not updated throughout the day as children entered or left the group.

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

Corrective Action Plan Due: 04/28/2018

### Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Child Guidance

Code: The program staff shall use developmentally appropriate techniques when managing children's behavior. Corporal punishment is prohibited, as well as any cruel, harsh, unusual or extreme techniques.

Finding: During the inspection, it was determined that a child care staff member used a discipline technique to guide or discipline child(ren) that was not developmentally appropriate, "time out for infants". Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/28/2018

### Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to following the cleaning schedule for equipment.

Finding: During the inspection, it was determined that the program was not providing a clean and healthy environment, furniture, materials and equipment as required by Appendix A, as noted in number(s) 7 below:

1. The changing table was not sanitized after each use;
2. The floors were not being cleaned;
3. The carpets were not vacuumed;
4. The food prep areas were not being cleaned and sanitized before and after food prep;
5. Toilet seat(s), handle(s) and toilet bowl(s) were not being cleaned when visibly soiled and sanitized;
6. Diaper receptacles were not being cleaned and sanitized;
7. Other : wood work, shelving units, window sills were unclean on the day of the Visit

Furniture, materials and equipment must be maintained according to the cleaning and sanitizing schedule in Appendix A to this rule. 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: 02 Safe & Sanitary Environment**

**Rule:** 5101:2-12-13 Handwashing Requirements

**Code:** The program is required to have all children wash their hands as outlined in rule.

**Finding:** During the inspection, it was determined that at least one child in the toddler group did not wash his or her hands at the time listed in number(s) 6 below, as required in rule:

1. Upon arrival;
2. After toileting/diaper change;
3. After contact with bodily fluids;
4. After returning from outdoor play;
5. After handling pets, pet cages, or other pet objects that have come in contact with the pet, before moving on to another activity;
6. Before eating or assisting with food preparation;
7. After water activities;
8. When visibly soiled (must use soap and water);
9. Other [ ].

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

Corrective Action Plan Due: 04/28/2018

**Domain: 02 Safe & Sanitary Environment**

**Rule:** 5101:2-12-12 Safe Environment

**Code:** The program is required to store chemicals in a place that is inaccessible to children.

**Finding:** During the inspection, a potentially hazardous substance, determined to not present a serious risk to the school children, was accessible to children as noted in number(s) 11 below:

1. Cosmetics;
2. Disinfecting wipes;
3. Fish food;
4. Hand lotion;
5. Hand sanitizer (for children under 24 months);



6. Laundry detergent;
7. Powder dish washing soap;
8. Paint cans;
9. White out;
10. Potting Soil;
11. Other potentially hazardous substance: an unopened bottle of purple cleaner .

The potentially hazardous substance was determined to be accessible to children in the following area: on a low shelf in the kitchen which does not restrict access to the school children.

Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance is no longer accessible to children and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/28/2018

## Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

Code: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

Finding: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that children were not protected from the following item(s) or condition(s) which may threaten their health, safety, or well-being as noted in the following number(s) 10 , 13 below:

1. Open pull cords that are not closed loop;
2. Telephone cords;
3. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled;
4. Stacked chairs;
5. Employee(s) purse(s);
6. Diaper bags;
7. Television not securely anchored;
8. Small or lightweight pieces of shelving units are not securely anchored to the wall;
9. Smoke detector needing batteries replaced;
10. Staff member stepped over a barrier/gate while holding a child;
11. Chipping or peeling paint;
12. Emergency exits were blocked by the following classroom furniture: [ ];
13. Other : a top or cover is missing from the furnace vent in the school age room to allow children's hands to reach in the area

Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/28/2018



**Domain: 02 Safe & Sanitary Environment**

Rule: 5101:2-12-12 Safe Environment

Code: The program is required to provide ventilation to protect from rodents, insects, and other hazards.

Finding: Adequate, safe ventilation is necessary to provide protection from rodents, insects, and other hazards. During the inspection, it was observed that the front door to the center was open and a man walking by the center engaged in a conversation with staff and the children in the infant room. This method of ventilation used did not provide protection from rodents, insects, or other hazards. 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: 03 Postings & Equipment**

Rule: 5101:2-12-17 Materials and Equipment

Code: The program is required to have quiet areas available.

Finding: During the inspection, it was determined that the program's environment did not provide for a quiet area in the infant preschool/school age classroom. 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: 03 Postings & Equipment**

Rule: 5101:2-12-17 Materials and Equipment

Code: The program is required to have play materials accessible and orderly.

Finding: During the inspection, it was determined that play materials were not accessible/orderly for the following reason(s) as noted in number(s) 2 below:

1. Play materials were not readily accessible to the children in the [ ] classroom;





2. Play materials were not arranged in an orderly manner so that children have opportunities to select, remove and replace play materials with minimal assistance during the day in the infant, toddler, preschool and school age classrooms..

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: 05 Health & Safety**

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

Code: The program is required to post the menu in a noticeable location that is accessible to parents.

Finding: During the inspection, it was determined that the program's weekly menu was not posted in a visible place readily accessible to parents, as required by the rule. 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: 05 Health & Safety**

Rule: 5101:2-12-16 First Aid/Standard Precautions

Code: The program is required to have all the required items in the first aid kit.

Finding: During the inspection, it was determined that items in the first aid kit(s) were not replaced as they were used, expired, damaged or sterile packages were opened. 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: 07 Diapering & Infant Care**

Rule: 5101:2-12-23 Infant Daily Care



**Code:** The program is required to provide infant daily care that meets the requirements of the rule.

**Finding:** During the inspection, it was determined that the program's infant daily care did not meet the requirements of this rule as noted in number(s) 4 below:

1. Infants could not safely and comfortably sit, crawl, toddle, or walk and play according to the infant's stage of development;
2. Infants were not removed from the crib, swing, infant seat, and an infant seat with a tray, exercise seat or other equipment throughout the day for individual attention;
3. Each non-crawling infant was not provided the opportunity for tummy time each day;
4. Other: On separate occasions infants were observed in cribs because they were moving too much, and also placed in chairs with a tray to learn how to sit and not get spoiled. Activities were not offered to the children in these instances.

Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/28/2018

**Domain: 07 Diapering & Infant Care**

**Rule:** 5101:2-12-23 Infant Bottle and Food Preparation

**Code:** The program staff is required to label bottles containing formula or breast milk.

**Finding:** During the inspection, it was determined that bottles containing formula for a particular infant were not labeled with the child's name and date of preparation. 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: 07 Diapering & Infant Care**

**Rule:** 5101:2-12-23 Infant Bottle and Food Preparation

**Code:** The program is required to safely store, prepare, and serve formula, breast milk, and food.

**Finding:** During the inspection, it was determined that the program did not [store, prepare, and serve] [food, formula and breast milk] in a safe and clean manner due to bottles are prepared in an area that cannot be properly cleaned and sanitized. 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.



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**Domain: 07 Diapering & Infant Care**

Rule: 5101:2-12-23 Infant Bottle and Food Preparation

Code: The program is required to obtain written instructions from parents regarding feeding their infant.

Finding: During the inspection, it was determined that written instructions for feeding the infants noted on the Children Records Review were not on file, as required by this rule. 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: 07 Diapering & Infant Care**

Rule: 5101:2-12-20 Cribs

Code: The program is required to provide a safe and sufficient barrier to separate the play and sleeping space.

Finding: During the inspection, it was determined that the barrier between the play and sleeping space did not meet the requirements as noted in number(s) 2 below:

1. The barrier was not safe;
2. The barrier was not sturdy;
3. The barrier impaired staff's ability to see and hear all sleeping infants in their cribs;
4. The barrier was inadequate;
5. Other [ ].

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: 07 Diapering & Infant Care**



**Rule:** 5101:2-12-20 Cribs

**Code:** The program is required to put all crib mattresses in their lowest position.

**Finding:** During the inspection, it was determined that at least one crib mattress did not meet the requirements of the rule as noted in the following number(s) 6 below:

1. The mattress was not at least one and one-half inches thick;
2. The mattress cover was not waterproof;
3. The mattress cover was torn;
4. The mattress was not firm;
5. There was space between the mattress and the sides and end panels of the crib which exceeded one and one-half inches;
6. Other: the mattress was not in the lowest position on the white metal foundations porta crib.

Discontinue the use of and replace immediately any mattress that does not meet the specified requirements in the rule. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/28/2018

**Domain: 08 Staff Files**

**Rule:** 5101:2-12-07 Administrator Responsibilities/Requirements

**Code:** The program is required to have the current rules available in a noticeable area.

**Finding:** During the inspection, it was determined the current licensing rules were not available or available in a noticeable area on the premises. 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: 08 Staff Files**

**Rule:** 5101:2-12-08 Orientation and Staff Records

**Code:** The program is required to have staff complete the online staff orientation training before they are permitted to have sole responsibility of children.

**Finding:** During the inspection, it was determined that Child Care Staff Member(s) listed on the Employee Record Chart had sole responsibility of children and had not completed the online orientation, as required by this rule. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this



rule.

Corrective Action Plan Due: 04/28/2018

**Domain: 08 Staff Files**

Rule: 5101:2-12-09 Background Check Requirements

Code: Program staff is required to create a profile in the Ohio Professional Registry and submit background checks to ODJFS.

Finding: In review of the staff records, it was determined that an owner, administrator or individual did not complete the requirements of this rule as noted in number(s) 1 below:

1. Individuals employed on or after October 29, 2017, did not create a profile in the OPR;
2. Individuals employed prior to October 29, 2017 did not create a profile in the OPR by January 1, 2018;
3. Individuals employed prior to October 29, 2017, did not submit the JFS 01175 "Request for a Background Check for Child Care" to ODJFS by January 1, 2018.

Submit the program's corrective action plan, which includes a statement that the individual(s) have created a profile in the OPR, and/or the individual(s) have submitted the JFS 01175 to ODJFS, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/28/2018

**Domain: 08 Staff Files**

Rule: 5101:2-12-08 Medical Statement

Code: The program staff medicals are required to be completed and on file at the program.

Finding: In review of the staff records, it was determined that completed medical examination statement(s) for the employee(s) listed on the Employee Record Chart [was/were] not on file, as required by this rule. Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/28/2018



**Domain: 09 Children's Files**

**Rule:** 5101:2-12-15 Child Medical and Enrollment Records

**Code:** The program is required to have an updated medical statement on file at the program for each child enrolled.

**Finding:** In review of 25% of the children's records, it was determined that current medical statements updated every 13 months were not on file, as required, for children listed on the Children Record Review. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/28/2018

**Domain: 09 Children's Files**

**Rule:** 5101:2-12-15 Child Medical and Enrollment Records

**Code:** The program is required to have a completed JFS 01234 "Child Enrollment and Health Information For Child Care" on file for each child enrolled.

**Finding:** In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 9 below:

1. Complete parent information;
2. Complete emergency contact information;
3. Complete physician information;
4. Information regarding the parent list;
5. Health information;
6. Additional information for all boxes checked "yes";
7. Emergency transportation information;
8. Parent/guardian's signature;
9. Diapering Statement;
10. Acknowledgement of Policies and Procedures.

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: 09 Children's Files**



**Rule:** 5101:2-12-15 Child Medical and Enrollment Records

**Code:** The program is required to have a medical statement on file at the program for each child enrolled.

**Finding:** In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the Children Record Review. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/28/2018

### Rules In-Compliance/Not Verified

| 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 4-6-18  |
| Rule: 5101:2-12-16 Management of Communicable Disease               | Compliant | Documenting Statement: During the inspection the requirements regarding the isolation of a child suspected of having a communicable disease were discussed, but not observed. Program staff stated that they have never needed to isolate a child for illness. |
| Rule: 5101:2-12-13 Smoke Free Environment                           | Compliant |  |
| Rule: 5101:2-12-07 Administrator Qualifications                     | Compliant |  |
| Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements | Compliant |  |
| Rule: 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: During the inspection, it was determined the program had documentation they had applied and paid for the renewal of the annual food service license. Please be reminded to post the new food service license once it has been received from the health department.  |
| Rule   | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-22 Fluid Milk Requirements                 | Compliant    |  |
| Rule   | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-11 Outdoor Play Fall Zones                 | Not Verified |  |
| Rule   | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-18 License Capacity                        | Compliant    |  |
| Rule   | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-22 Safe Food Handling/Storage              | Compliant    |  |
| Rule   | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-07 Written Program Policies and Procedures | Compliant    |  |
| Rule   | Status       | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-21 Evening and Overnight Care        | Not Verified | Documenting Statement: During the inspection, rule requirements pertaining to evening and overnight care were discussed, but not observed. The discussion included the requirements for the program's security plan, the schedule of activities, the sleeping arrangements if applicable, and the other hygiene stipulations outlined in the rule. |
| Rule   | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-11 Indoor Space Requirements               | Compliant    |  |
| Rule   | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-16 Emergency Drills                        | Compliant    |  |





| Rule   | Status       | Documenting Statement(s), If applicable   |
|--|--------------|---|
| Rule: 5101:2-12-11 Outdoor Play Equipment      | Not Verified | Documenting Statement: The outdoor play space and equipment were not viewed during this inspection due to rain; however, the requirements were discussed. |
| Rule: 5101:2-12-17 Daily Outdoor Play          | Not Verified |   |
| Rule: 5101:2-12-04 Building Approval           | Compliant    |   |
| Rule: 5101:2-12-02 License Posted              | Compliant    |   |
| Rule: 5101:2-12-11 Outdoor Space Requirements  | Not Verified |   |
| Rule: 5101:2-12-17 Daily Schedule              | Compliant    |   |
| Rule: 5101:2-12-20 Cots and Napping            | Compliant    |   |
| Rule: 5101:2-12-13 Toothbrushing Requirements  | Not Verified |   |
| Rule: 5101:2-12-12 Safe Equipment              | Compliant    |   |
| Rule: 5101:2-12-15 Medical/Physical Care Plans | Compliant    | Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.                                |
| 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   |
| 5101:2-12-03 Inspection Requirements                              | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-10 Health Training Requirements                         | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-10 Professional Development Requirements                | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-16 Incident/Injury Reporting                      | Compliant | Documenting Statement: Program states they have never needed to complete an incident report but the requirements for completing JFS 01299 "Incident/Injury Report For Child Care" reports were discussed during the inspection. |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-16 Medical, Dental, and General Emergency Plan          | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-18 Group Size   | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-18 Ratio  | Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Technical assistance was provided concerning the combined groups and "bumping" of children   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-23 Diapering and Toilet Training                        | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-25 Medication Administration and Food Supplements | Compliant | Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the   |



Department of Education  
Department of Job and Family Services

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|  |  | administration were reviewed. |
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