

# **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        | ails                    |                    |  |
|---|---------------------|-------------------------|--------------------|--|
| Program Name                                    | Program Number      |                         | Program Type       |  |
| CHILDREN'S FOR CHILDREN                         | 000000205177        |                         | Child Care Center  |  |
| Address<br>520 LINTON ST CINCINNATI<br>OH 45219 |                     |                         | County<br>HAMILTON |  |
| Building Approval Date                          | Use Group/Code      | Occupancy Limit         | Maximum Under 2 ½  |  |
| 12/29/1999                                      | I-2                 | 236                     |                    |  |
| Fire Inspection Approval Date                   | Food Service Risk L | Food Service Risk Level |                    |  |
| 01/07/2019                                      | Level IV            |                         |                    |  |

|                            | Inspection Information         |                  |                   |              |
|----------------------------|--------------------------------|------------------|-------------------|--------------|
| Inspection Type            | Inspection So                  | cope             | Inspection Notice |              |
| Annual                     | Full                           |                  | Unannounced       |              |
| Inspection Date 05/18/2021 | Begin Time 8                   | :20 AM           | End Time 11:30 AM |              |
| Reviewer:                  |                                |                  |                   |              |
| SULYN ROMER                |                                |                  |                   |              |
| Summary of Findings        |                                |                  |                   |              |
| No. Rules Verified         | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 59                         | 5                              | 0                | 0                 | 5            |

| 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)                                  |                  | 22        | 0          | 22    |  |
| Young Toddler   |                  | 22        | 0          | 22    |  |
| Total Under 2 ½ Years                                     | 116              | 44        | 0          | 44    |  |
| Older Toddler   |                  | 29        | 0          | 29    |  |
| Preschool   |                  | 96        | 0          | 96    |  |
| School Age  |                  | 0         | 0          | 0     |  |
| Total Capacity/Enrollment                                 | 236              | 125       | 0          | 169   |  |

| Staff-Child Ratios at the Time of Inspection |                  |                |         |
|--|------------------|----------------|---------|
| Group  | Age Group/Range  | Ratio Observed | Comment |
| Infant Bunny                                 | 0 to < 12 months | 2 to 7         |         |

| Infant Canary      | 0 to < 12 months         | 2 to 5  |   |
|--------------------|--------------------------|---------|---|
| Infant Cardinal    | 0 to < 12 months         | 2 to 8  |   |
| Infant Robin       | 0 to < 12 months         | 3 to 5  |   |
| Toddler Giraffe    | 18 months to < 30 months | 3 to 10 |   |
| Toddler Teddy Bear | 30 months to < 36 months | 2 to 6  |   |
| Toddler Penguin    | 18 months to < 30 months | 3 to 11 |   |
| Toddler Lady Bug   | 18 months to < 30 months | 2 to 9  |   |
| Toddler Zebra      | 30 months to < 36 months | 3 to 13 |   |
| Toddler Panda      | 3 years to < 4 years     | 3 to 10 |   |
| Preschool Turtle   | 3 years to < 4 years     | 3 to 8  |   |
| Preschool Sunshine | 3 years to < 4 years     | 2 to 14 |   |
| Preschool Bear Cat | 4 years to < 5 years     | 3 to 22 |   |
| Preschool Elephant | 3 years to < 4 years     | 3 to 18 | _ |

# **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    |   |  |
| The serious hisk from compilatives were observed during this inspection |   |  |
|   | _ |  |
|   |   |  |
|   |   |  |
|   |   |  |
|   |   |  |

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



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

**Domain: 08 Staff Files** 

Rule: 5101:2-12-10 Health Training Requirements

Code: The program is required to have staff complete the required one hour prescribed Child Abuse training.

<u>Finding</u>: In review of the staff records, it was determined that the requirement for the ODJFS one-hour prescribed Child Abuse Training was not met as noted in number 1, 2, 3 below:

- 1. The training was not completed within sixty days of hire;
- 2. The training expired, as it is only valid for two years;
- 3. Not all administrators, Child Care Staff Members, and substitutes have completed the training.

Refer to the Employee Record Chart for the name(s) of the Child Care Staff Member(s) who must complete the ODJFS one-hour prescribed Child Abuse Training. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/23/2021

#### **Domain: 08 Staff Files**

Rule: 5101:2-12-08 Medical Statement

Code: 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(s) 3 a, b, c.

- 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: 07/23/2021

**Domain: 08 Staff Files** 

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

<u>Code</u>: The program is required to have staff complete the online staff orientation training.

<u>Finding</u>: In review of the staff records, it was determined that child care staff member(s) had not completed the online orientation training as noted in number 1 below:

- 1. Within 30 days of starting employment at the program as a child care staff member.
- 2. No documentation of completing the training after December 31, 2016.

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

Corrective Action Plan Due: 07/23/2021

### Domain: 09 Children's Files

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

<u>Code</u>: The program is required to remove all medication that is no longer administered or has expired.

<u>Finding</u>: During the inspection, it was determined that two emergency medications have expired and had not been removed from the program. 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 Medical/Physical Care Plans

<u>Code</u>: The program is required to retain the JFS 01236 "Child Medical/Physical Care Plan" on file for at least one year.

<u>Finding</u>: In review of the children's records, it was determined that one JFS 01236 "Medical/Physical Care Plan" did not meet the requirements of the rule as noted in number 1 below:

- 1. The JFS 01236 had not been updated as needed and at least annually.
- 2. The JFS 01236 had not been kept on file for one year.
- 3. A separate JFS 01236 had not been used for each condition.

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

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

| Rule  | Status    | Documenting Statement(s), If applicable  |
|---|-----------|--|
| 5101:2-12-22 Meal and Snack                 | Compliant |  |
| Requirements                                |           |  |
|   |           |  |
| 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: Verified updated annual fire approval dated 2/18/2021.  |
|--|---------------------|--|
| Dula   | Chahara             | Decree of Challenge and a life of the land   |
| Rule: 5101:2-12-16 Management of Communicable Disease            | Status   Compliant  | Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.   |
| Rule   | Status              | Documenting Statement(s), If applicable  |
| 5101:2-12-13 Smoke Free<br>Environment                           | Compliant           | bocumenting statement(s), ii applicable  |
| Rule   | Status              | Documenting Statement(s), If applicable  |
| 5101:2-12-07 Administrator Qualifications                        | Compliant           | bocumenting statement(s), ii applicable  |
| Rule   | Status              | Documenting Statement(s), If applicable  |
| 5101:2-12-08 Child Care Staff Member<br>Educational Requirements | Compliant           | bocumenting statement(s), ii applicable  |
| Rule   | Status              | Documenting Statement(s), If applicable  |
| 5101:2-12-16 Written Disaster Plan                               | Compliant           | bocumenting statement(s), ii applicable  |
| Rule   | Status              | Documenting Statement(s), If applicable  |
| 5101:2-12-04 Food License  | Compliant           | Documentary of the second of t |
|  |                     |  |
| Rule: 5101:2-12-13 Sanitary                                      | Status<br>Compliant | Documenting Statement(s), If applicable  Documenting Statement: On the day of  |
| Equipment and Environment  | Сотрианс            | the inspection, the program provided a clean environment.  |
|  | I a                 |  |
| Rule 5101:2-12-19 Child Guidance                                 | Status Compliant    | Documenting Statement(s), If applicable  |
|  |                     |  |
| Rule 5101:2-12-22 Fluid Milk Requirements                        | Status<br>Compliant | Documenting Statement(s), If applicable  |
| Rule   | Status              | Documenting Statement(s), If applicable  |
| 5101:2-12-16 First Aid/Standard                                  | Compliant           | Documenting Statement(3), it applicable  |
| Precautions  |                     |  |

| Rule                                 | Status      | Documenting Statement(s), If applicable                                       |
|--------------------------------------|-------------|---|
| 5101:2-12-11 Outdoor Play Fall Zones | Compliant   | , , , , , , , , , , , , , , , , , , ,   |
| ,                                    | ·           |   |
|                                      |             |   |
| 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               | Compliant   | bootimenting statement(s), ii approasie                                       |
| Handling/Storage                     |             |   |
|                                      |             |   |
| Rule                                 | Status      | Documenting Statement(s), If applicable                                       |
| 5101:2-12-07 Written Program         | Compliant   |   |
| Policies and Procedures              |             |   |
|                                      | 1           |   |
| Rule                                 | Status      | Documenting Statement(s), If applicable                                       |
| 5101:2-12-11 Indoor Space            | Compliant   |   |
| Requirements                         |             |   |
| Rule                                 | Status      | Decumenting Statement(s) If applicable  |
| Rule: 5101:2-12-16 Emergency Drills  | Compliant   | Documenting Statement(s), If applicable  Documenting Statement: Documentation |
| Nule. 5101.2-12-10 Lineigency Dinis  | Compliant   | for completed fire, weather, and  |
|                                      |             | emergency/lockdown drills was verified  |
|                                      |             | during this inspection.   |
|                                      |             |   |
|                                      |             |   |
| 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                                       |
| 5101:2-12-11 Outdoor Play Equipment  | Compliant   | bocumenting statement(s), it applicable                                       |
| STOTIZ IZ II SULUSON NUY ZGUIPINENE  |             |   |
|                                      |             |   |
| Rule                                 | Status      | Documenting Statement(s), If applicable                                       |
| 5101:2-12-17 Daily Outdoor Play      | Compliant   |   |
|                                      |             |   |
| Rule                                 | Status      | Documenting Statement(s), If applicable                                       |
| 5101:2-12-04 Building Approval       | Compliant   | Documenting Statement(s), if applicable                                       |
| 5151.2 12 OF Building Approval       | Compilation |   |
|                                      | •           |   |
| Rule                                 | Status      | Documenting Statement(s), If applicable                                       |
| 5101:2-12-02 License Posted          | Compliant   |   |
|                                      |             |   |
| Dula                                 | Chabina     | Decumenting Chahamant (-) If any live in least                                |
| Rule                                 | Status      | Documenting Statement(s), If applicable                                       |

| Rule: 5101:2-12-11 Outdoor Space     | Compliant | Documenting Statement: Outdoor play  |
|--------------------------------------|-----------|--|
| Requirements                         |           | was observed for the toddler & preschool   |
|                                      |           | groups.  |
|                                      |           | 8. oaps.   |
|                                      | _         |  |
| Rule: 5101:2-12-11 Outdoor Space     | Compliant | Documenting Statement: The quarterly   |
| Requirements                         |           | playground inspections were completed  |
| The quite ments                      |           | , , , ,  |
|                                      |           | and documented, as required. The most  |
|                                      |           | recent inspection report form was dated  |
|                                      |           | 4/9/2021.  |
|                                      |           | 1,707=0==:   |
|                                      |           |  |
|                                      |           |  |
| Rule                                 | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-19 Supervision             | Compliant |  |
| 3101.2 12 13 3apervision             | Compilant |  |
|                                      |           |  |
|                                      |           |  |
| Rule                                 | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-02 Current Information     | Compliant |  |
| 3101.2 12 02 current information     | Compliant |  |
|                                      |           |  |
|                                      |           |  |
| Rule                                 | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-23 Infant Bottle and Food  | Compliant | <u> </u>   |
|                                      | Compliant |  |
| Preparation                          |           |  |
|                                      |           |  |
| Rule                                 | Status    | Documenting Statement(s), If applicable  |
|                                      |           |  |
| Rule: 5101:2-12-17 Daily Schedule    | Compliant | Documenting Statement: Daily schedules   |
|                                      |           | were observed posted.  |
|                                      |           | ·  |
|                                      |           |  |
| D. I.                                | C         | D '' C'   '/ \ I'     '  |
| Rule                                 | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-20 Cots and Napping        | Compliant |  |
|                                      |           |  |
|                                      |           |  |
| D. J.                                | Chahara   | Decree ation (that we set to ) If a realized to  |
| Rule                                 | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-23 Infant Daily Care       | Compliant |  |
|                                      |           |  |
|                                      | •         |  |
| D. I.                                | Chahara   | Description of the state of the |
| Rule                                 | Status    | Documenting Statement(s), If applicable  |
| 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                                 | Status    | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-12 Safe Equipment    | Compliant | Documenting Statement: Equipment was   |
|                                      |           | observed to be in good condition.  |
|                                      |           | observed to be in good condition.  |
|                                      |           |  |
|                                      |           |  |
| Rule                                 | Status    | Documenting Statement(s), If applicable  |
| <del>.</del>                         |           |  |

| Rule: 5101:2-12-20 Cribs  Compliant  Documenting Statement: All cribs were placed 2 feet apart.  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 separated from the play space by a safe and sturdy and physical barrier.  Rule: 5101:2-12-10 Cribs  Compliant  Documenting Statement: All cribs were labeled with the assigned infant's name.  Rule  Status  Documenting Statement(s), if applicable  Status  Documenting Statement(s), if applicable  Status  Documenting Statement(s), if applicable  Status  Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.  Rule: 5101:2-12-12 Safe Environment  Compliant  Documenting Statement: A safe environment was observed during the inspection.  Rule  Status  Documenting Statement: A safe environment was observed during the inspection.  Rule: 5101:2-12-16 Incident/Injury  Compliant  Rule  Status  Documenting Statement(s), if applicable  Documenting Statement: On the day of the inspection, the complete prescribed JFS 012-2 "Medical, Dental, and General Emergency Plan  Rule  Status  Documenting Statement: On the day of the inspection, the complete prescribed JFS 012-2 "Medical, Dental, and General Emergency Plan For Child Care "were posted in the program as required.  Rule  Status  Documenting Statement(s), if applicable  |   | 1            |  |
|--|---|--------------|--|
| 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  Status  Status  Documenting Statement(s), if applicable  Rule: 5101:2-12-10 Professional  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: A safe environment was observed during the inspection.  Rule  Status  Documenting Statement(s), if applicable  Documenting Statement: On the day of the inspection, the complete prescribed JFS 01:2-12-16 Medical, Dental, and General Emergency Plan  Rule  Status  Documenting Statement: On the day of the inspection, the complete prescribed JFS 01:2-12-18 Medical, Dental, and General Emergency Plan  Rule  Status  Documenting Statement(s), if applicable  Documenting Statement: On the day of the inspection, the complete prescribed JFS 01:2-12-18 Medical, Dental, and General Emergency Plan For Child Care' were posted in the program as required.  Rule  Status  Documenting Statement(s), if applicable  Documenting Statement(s), if applicable  Status  Documenting Statement(s), if applicable  | Rule: 5101:2-12-20 Cribs                | Compliant    | Documenting Statement: All cribs were    |
| 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  Status  Status  Documenting Statement(s), if applicable  Rule: 5101:2-12-10 Professional  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: A safe environment was observed during the inspection.  Rule  Status  Documenting Statement(s), if applicable  Documenting Statement: On the day of the inspection, the complete prescribed JFS 01:2-12-16 Medical, Dental, and General Emergency Plan  Rule  Status  Documenting Statement: On the day of the inspection, the complete prescribed JFS 01:2-12-18 Medical, Dental, and General Emergency Plan  Rule  Status  Documenting Statement(s), if applicable  Documenting Statement: On the day of the inspection, the complete prescribed JFS 01:2-12-18 Medical, Dental, and General Emergency Plan For Child Care' were posted in the program as required.  Rule  Status  Documenting Statement(s), if applicable  Documenting Statement(s), if applicable  Status  Documenting Statement(s), if applicable  |   |              | placed 2 feet apart.                     |
| Rule: 5101:2-12-10 Final Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status: Status |   |              |  |
| Rule: 5101:2-12-10 Final Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status: Status | Pulo: 5101:2-12-20 Cribs                | Compliant    | Documenting Statement: Cribs were        |
| 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  \$101:2-12-11 Separation of Children Under 2 1/2 Years  Rule  \$101:2-12-10 Professional Development Requirements  Not Verified  Documenting Statement(s), if applicable  \$101:2-12-10 Professional Development Requirements  Rule  \$101:2-12-12 Safe Environment Compliant  Documenting Statement(s), if applicable Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.  Rule: \$101:2-12-12 Safe Environment Compliant  Documenting Statement: A safe environment was observed during the inspection.  Rule  \$101:2-12-16 Incident/Injury Reporting  Rule  Status  Documenting Statement(s), if applicable 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 Documenting Statement(s), if applicable The inspection, the complete prescribed JFS 012-21-16 Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.  Rule  \$101:2-12-18 Attendance Records  Status  Documenting Statement(s), if applicable  | Rule. 5101.2-12-20 Cribs                | Compliant    | <u> </u>                                 |
| Rule: 5101:2-12-10 Professional Development Requirements  Rule: 5101:2-12-12 Safe Environment  Rule: 5101:2-12-12 Safe Environment  Rule: 5101:2-12-16 Incident/Injury Reporting  Rule Status Documenting Statement(s), If applicable  |   |              | 1 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '  |
| Rule   Status   Documenting Statement(s), If applicable  |   |              | and sturdy and physical barrier.         |
| Rule   Status   Documenting Statement(s), If applicable  |   |              |  |
| Rule   Status   Documenting Statement(s), If applicable  | Rule: 5101:2-12-20 Cribs                | Compliant    | Documenting Statement: All cribs were    |
| Rule Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable Status Status Documenting Statement(s), if applicable Status Status Documenting Statement(s), if applicable Development Requirements  Rule Status Documenting Statement(s), if applicable Documenting Statement(s), if applicable Documenting Statement(s), if applicable Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.  Rule: 5101:2-12-12 Safe Environment Compliant Documenting Statement: A safe environment was observed during the inspection.  Rule Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable Occumenting Statement(s), if applicable Status Documenting Statement(s), if applicable Documenting Statement(s), if applicable Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable 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 Status Documenting Statement Status Documenting Statement Status Documenting Statement Status D | 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | Compilant    | _  |
| Status   Documenting Statement(s), If applicable   |   |              | labeled with the assigned infant's name. |
| Status   Documenting Statement(s), If applicable   |   |              |  |
| Status   Documenting Statement(s), If applicable   |   |              |  |
| Rule   | Rule                                    | Status       | Documenting Statement(s), If applicable  |
| Rule   | 5101:2-12-11 Separation of Children     | Compliant    |  |
| Rule   Status   Documenting Statement(s), If applicable  | ·                                       | ·            |  |
| Status   Documenting Statement(s), If applicable   |   | _L           |  |
| Status   Documenting Statement(s), If applicable   | Dulo                                    | Ctatus       | Decumenting Statement (a) If anyline blo |
| Rule: 5101:2-12-12 Safe Environment  Rule: 5101:2-12-12 Safe Environment  Compliant  Compliant  Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.  Rule: 5101:2-12-12 Safe Environment  Compliant  Documenting Statement: A safe environment was observed during the inspection.  Rule  Status  Documenting Statement(s), If applicable  Status:  Documenting Statement(s), If applicable  Status:  Rule  Status:  Documenting Statement(s), If applicable  Rule: 5101:2-12-16 Incident/Injury  Reporting  Rule  Status:  Documenting Statement(s), If applicable  Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Wedical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.  Rule  Status:  Documenting Statement(s), If applicable  Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Wedical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.  Rule  Status:  Documenting Statement(s), If applicable  Status:  Documenting Statement(s), If applicable  |   |              | Documenting Statement(s), if applicable  |
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| Rule: 5101:2-12-12 Safe Environment  Rule: 5101:2-12-12 Safe Environment  Compliant  Compliant  Documenting Statement(s), If applicable supplies were viewed stored out of the reach of children.  Rule: 5101:2-12-12 Safe Environment  Compliant  Documenting Statement: A safe environment was observed during the inspection.  Rule  5101:2-12-16 Incident/Injury Reporting  Rule  Status  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule  Status  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  Documenting Statement(s), If applicable  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  Documenting Statement(s), If applicable  Rule Status  Documenting Statement(s), If applicable   | Development Requirements                |              |  |
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| Rule   Status   Documenting Statement(s), If applicable    Rule   Status   Documenting Statement(s), If applicable    Rule   Status   Documenting Statement(s), If applicable    Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan   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   Documenting Statement(s), If applicable    Rule   Status   Docume |   |              |  |
| Rule Status Documenting Statement(s), If applicable  Rule: 5101:2-12-16 Incident/Injury Reporting  Rule Status Documenting Statement(s), If applicable  Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule Status 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 Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Compliant  | Rule: 5101:2-12-12 Safe Environment     | Compliant    | Documenting Statement: A safe            |
| Rule Status Documenting Statement(s), If applicable  Rule: 5101:2-12-16 Incident/Injury Reporting  Rule Status Documenting Statement(s), If applicable  Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan 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 Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Compliant  Rule Status Documenting Statement(s), If applicable  Compliant   |   |              | _  |
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| Rule   Status   Documenting Statement(s), If applicable   Properties   |   |              | inspection.                              |
| Rule   Status   Documenting Statement(s), If applicable   Properties   |   |              |  |
| Rule   Status   Documenting Statement(s), If applicable   Properties   |   |              |  |
| Rule Status Documenting Statement(s), If applicable  Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Upstage 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 Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Compliant  |   |              | Documenting Statement(s), If applicable  |
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| 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  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  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable  Status  Compliant   | Reporting                               |              |  |
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| 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  5101:2-12-18 Attendance Records  Compliant  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable  Compliant  |   |              |  |
| Rule Status Documenting Statement(s), If applicable  Status Tompliant  Rule Status Documenting Statement(s), If applicable  Status Tompliant  Rule Status Compliant  Rule Status Documenting Statement(s), If applicable  Compliant  |   | Compilant    | •  |
| Rule Status Documenting Statement(s), If applicable  Status Tompliant  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Compliant  Rule Status Documenting Statement(s), If applicable  Status Compliant   | and General Emergency Plan              |              |  |
| Rule Status Documenting Statement(s), If applicable  5101:2-12-18 Attendance Records Compliant  Rule Status Documenting Statement(s), If applicable  5101:2-12-18 Group Size Compliant   |   |              | JFS 01242 "Medical, Dental, and General  |
| Rule Status Documenting Statement(s), If applicable  5101:2-12-18 Attendance Records Compliant  Rule Status Documenting Statement(s), If applicable  5101:2-12-18 Group Size Compliant   |   |              | Emergency Plan For Child Care" were      |
| Rule Status Documenting Statement(s), If applicable 5101:2-12-18 Attendance Records Compliant  Rule Status Documenting Statement(s), If applicable 5101:2-12-18 Group Size Compliant   |   |              | •  |
| Status Documenting Statement(s), If applicable  Status Compliant  Rule Status Documenting Statement(s), If applicable  5101:2-12-18 Group Size   |   |              | posted in the program as required.       |
| Status Documenting Statement(s), If applicable  Status Compliant  Rule Status Documenting Statement(s), If applicable  5101:2-12-18 Group Size   |   |              |  |
| Status Documenting Statement(s), If applicable  Status Compliant  Rule Status Documenting Statement(s), If applicable  5101:2-12-18 Group Size   |   | T            |  |
| Rule Status Documenting Statement(s), If applicable 5101:2-12-18 Group Size Compliant  |   |              | Documenting Statement(s), If applicable  |
| 5101:2-12-18 Group Size Compliant  | 5101:2-12-18 Attendance Records         | Compliant    |  |
| 5101:2-12-18 Group Size Compliant  |   |              |  |
| 5101:2-12-18 Group Size Compliant  |   | <del></del>  |  |
| 5101:2-12-18 Group Size Compliant  | Rule                                    | Status       | Documenting Statement(s). If applicable  |
|  |   |              |  |
| Rule Status Documenting Statement(s), If applicable  | 3101.2-12-10 Oloup 312e                 | Compilant    |  |
| Rule Status Documenting Statement(s), If applicable  |   |              |  |
| Kule Documenting Statement(s), If applicable   |   |              |  |
|  | Rule                                    | Status       | Documenting Statement(s), If applicable  |

| Rule: 5101:2-12-18 Ratio                                      | Compliant           | Documenting Statement: Staff/child ratios observed during the inspection surpassed those required by the rule.   |
|---|---------------------|--|
| Rule Rule: 5101:2-12-23 Diapering and Toilet Training         | Status<br>Compliant | Documenting Statement(s), If applicable  Documenting Statement: Appropriate diaper changing procedures were observed during the inspection.  |
| Rule 5101:2-12-09 Background Check Requirements               | Status<br>Compliant | Documenting Statement(s), If applicable  |
| Rule 5101:2-12-03 Inspection Requirements                     | Status<br>Compliant | Documenting Statement(s), If applicable  |
| Rule 5101:2-12-07 Administrator Responsibilities/Requirements | Status<br>Compliant | Documenting Statement(s), If applicable  |
| Rule 5101:2-12-02.2 Transitional Pandemic Requirements        | Status<br>Compliant | Documenting Statement(s), If applicable  |
|   | 1                   |  |
| Rule: CCCMTL No. 25   | Status Compliant    | Documenting Statement(s), If applicable Documenting Statement: During the inspection, documents and/or professional development as outlined in Child Care Center Manual Transmittal Letter (CCCMTL) No. 25, "Reopening Child Care Operations Following the Response to the Coronavirus (COVID-19) Pandemic", were not assessed. Requirements will be assessed according to the schedule outlined in CCCMTL No. 25. Please ensure all requirements are met and maintained on file for review. |