COMPLIANCE INSPECTION

<table>
<thead>
<tr>
<th>Name</th>
<th>License Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATCH US GROW DEVELOPMENT CENTER</td>
<td>300819</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address</th>
<th>County</th>
<th>Phone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>13540 LORAIN AVE CLEVELAND, OH 44111</td>
<td>CUYAHOGA</td>
<td>(216) 688-0555</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Inspection Date - Time</th>
<th>Inspection Date - Time (Day 2)</th>
<th>Inspection Date - Time (Day 3)</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/14/2016 - 12:30 PM to 04:00 PM</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Inspection Type</th>
<th>Inspection Scope</th>
<th>Inspection Notice</th>
</tr>
</thead>
<tbody>
<tr>
<td>LPO Onsite</td>
<td>Full</td>
<td>Unannounced</td>
</tr>
</tbody>
</table>

Administrator's/Designee's signature indicates acknowledgement of the report only, not necessarily agreement with the findings.

AQILA BROWN 11/14/16

<table>
<thead>
<tr>
<th>Date</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/14/16</td>
<td>Victoria Glover 11/14/16</td>
</tr>
</tbody>
</table>

All licensed child care providers are required to post, at a minimum, all substantiated complaint investigation allegation findings, as well as all regular inspection findings, in a conspicuous place at the center/type A home. For complete records of child care licensing inspections and complaint investigations, including all allegations, please contact the Child Care Help Desk at 1-877-302-2347 option 4, or the child care website at http://jfs.ohio.gov/CDC/childcare.stm for a public records request.

Note: All Findings/Corrections printed in RED are considered serious risk violations. Documenting Statements, Supplemental Information and Rationales may be included in this report; this information is provided for technical assistance, and may not be associated with any Out of Compliance items. A serious risk noncompliance finding may impact a quality-rated program’s SUTQ rating.

License/Approvals

5101:2-12-07: Inspection and Investigation Rights
In Compliance

5101:2-12-09: Application Denial/License Revocation
Compliance Not Verified

5104.02/5104.04: License/Report Posted
In Compliance

License Location Report Location
Front Entry Front Entry

Documenting Statements/Supplemental Information
The license and all inspection reports were posted as required.

5101:2-12-03: License Capacity (E)
In Compliance

<table>
<thead>
<tr>
<th>Age Group</th>
<th>License Capacity</th>
<th>Current Enrollment</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Totals</td>
<td>Full Time</td>
</tr>
<tr>
<td>Infant</td>
<td>12</td>
<td>12</td>
</tr>
<tr>
<td>Younger Toddlers</td>
<td>6</td>
<td>6</td>
</tr>
<tr>
<td>Under 30 Months</td>
<td>18</td>
<td>2</td>
</tr>
<tr>
<td>Older Toddlers</td>
<td>6</td>
<td>2</td>
</tr>
<tr>
<td>Preschool</td>
<td>24</td>
<td>15</td>
</tr>
<tr>
<td>Schoolage</td>
<td>10</td>
<td>0</td>
</tr>
<tr>
<td><strong>Totals:</strong></td>
<td><strong>58</strong></td>
<td><strong>35</strong></td>
</tr>
</tbody>
</table>

Staff Needed: 7
License/Approvals

Rationales

The license capacity for centers in provisional status, is the maximum number of children in each group that the center is licensed to serve at any one time. It is based on the building's occupancy and fire evacuation capacity, as well as having sufficient space, furniture, play equipment and materials, and staffing for the number the center is able to serve.

Documenting Statements/Supplemental Information

The center was operating within their license capacity limits.

<table>
<thead>
<tr>
<th>5101:2-12-10: Building Approval (E)</th>
<th>In Compliance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Building Department</td>
<td></td>
</tr>
<tr>
<td>City of Cleveland</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Structure Name</th>
<th>Use Group</th>
<th>Approval Date</th>
<th>Occupancy Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Watch Us Grow Child Development Center</td>
<td>E</td>
<td>11/10/2015</td>
<td>70</td>
</tr>
</tbody>
</table>

Documenting Statements/Supplemental Information

On the day of the inspection, the center was operating in compliance with the current building approval.

<table>
<thead>
<tr>
<th>5101:2-12-11: Fire Department Approval (E)</th>
<th>In Compliance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Approval Type</td>
<td>Approval Date</td>
</tr>
<tr>
<td>Initial Licensure</td>
<td>11/20/2015</td>
</tr>
</tbody>
</table>

Documenting Statements/Supplemental Information

PLEASE NOTE: An annual fire inspection approval must be secured for the center. Secure a new approval by 11/20/2016. Please submit the written approval to this office as soon as it is received.

<table>
<thead>
<tr>
<th>5101:2-12-12: Food Service Licensure/Food Catered</th>
<th>In Compliance</th>
</tr>
</thead>
<tbody>
<tr>
<td>License/Exemption</td>
<td>Health Department</td>
</tr>
<tr>
<td>Class 3</td>
<td>City of Cleveland</td>
</tr>
</tbody>
</table>

Documenting Statements/Supplemental Information

The food service license was observed posted. Following is the audit number and date: #9812688; Issued 1/28/2016; Expires 3/1/2017.

Space/Program

<table>
<thead>
<tr>
<th>5101:2-12-13: Indoor Floor Space</th>
<th>In Compliance</th>
</tr>
</thead>
</table>
Space/Program

<table>
<thead>
<tr>
<th>Room</th>
<th>Area</th>
</tr>
</thead>
<tbody>
<tr>
<td>Toddler Area</td>
<td>454.33 Sq. Ft.</td>
</tr>
<tr>
<td>Infant Crib Area</td>
<td>672.36 Sq. Ft.</td>
</tr>
<tr>
<td>Preschool Area</td>
<td>1253 Sq. Ft.</td>
</tr>
<tr>
<td>School Age Area</td>
<td>372.08 Sq. Ft.</td>
</tr>
<tr>
<td>Infant Play Area</td>
<td>332.92 Sq. Ft.</td>
</tr>
</tbody>
</table>

Total Area: 3085 Sq. Ft.; Total Children: 88

(The number of children permitted is based on the total square footage.)

5101:2-12-13: Separation of Infants and Toddlers Under 2 1/2 Yrs

<table>
<thead>
<tr>
<th>Room</th>
<th>Area</th>
<th>Children Allowed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Toddler Area</td>
<td>454.33 Sq. Ft</td>
<td>12</td>
</tr>
<tr>
<td>Infant Crib Area</td>
<td>672.36 Sq. Ft</td>
<td>19</td>
</tr>
<tr>
<td>Infant Play Area</td>
<td>332.92 Sq. Ft</td>
<td>9</td>
</tr>
</tbody>
</table>

5101:2-12-14: Onsite Outdoor Play Space (*)

<table>
<thead>
<tr>
<th>Play Space</th>
<th>Area</th>
<th>Children Allowed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parking Lot Section</td>
<td>303.19 Sq. Ft</td>
<td>5</td>
</tr>
</tbody>
</table>

Documenting Statements/Supplemental Information

The outdoor play area will be separated from traffic and other hazards by safety cones.

5101:2-12-14: Outdoor Play Equipment

In Compliance

Ohio Department of Job & Family Services
November 14, 2016
Page 3 of 13
**Space/Program**

**Documenting Statements/Supplemental Information**

Program will provide outdoor activities.

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>5101:2-12-14: Outdoor Play Fall Surface</td>
<td>N/A</td>
</tr>
<tr>
<td>5101:2-12-14: Parks/Indoor Play Space</td>
<td>N/A</td>
</tr>
<tr>
<td>5101:2-12-15.3: Smoke Free Environment</td>
<td>In Compliance</td>
</tr>
</tbody>
</table>

**Documenting Statements/Supplemental Information**

No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>5101:2-12-17: Swimming and Water Safety (*)</td>
<td>N/A</td>
</tr>
<tr>
<td>5101:2-12-18: Transportation Procedural Requirements (*)</td>
<td>In Compliance</td>
</tr>
</tbody>
</table>

**Documenting Statements/Supplemental Information**

Only routine trips were being taken. Children were being transported to and from school by center owned vehicle.

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>5101:2-12-18.2: Transportation/Driver Requirements (*)</td>
<td>In Compliance</td>
</tr>
</tbody>
</table>

**Documenting Statements/Supplemental Information**

The employee used to transport children completed the transportation safety training and had documentation of the training on file.

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>5101:2-12-18.1: Transportation/Vehicle Requirements (*)</td>
<td>In Compliance</td>
</tr>
</tbody>
</table>

**Documenting Statements/Supplemental Information**

During the inspection, weekly safety inspections and monthly emergency exiting drills were completed and documented, as required using the ODJFS sample form.

An annual safety check of the vehicle(s), using the Vehicle Inspection Report form, was verified and dated Ford Starcraft 9/7/2016.

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>5101:2-12-23: Evening and Overnight Care (Between 7:00 PM - 6:00 AM)</td>
<td>In Compliance</td>
</tr>
</tbody>
</table>

**Documenting Statements/Supplemental Information**

During the inspection, rule requirements pertaining to evening and overnight care were discussed, but not observed. The discussion included the requirements for the center's security plan, the schedule of activities, the sleeping arrangements if applicable, and the other hygiene stipulations outlined in the rule.

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>5101:2-12-15: Safe Indoor Equipment/Environment (*)</td>
<td>Out of Compliance</td>
</tr>
</tbody>
</table>

**Code**

This rule requires the center to provide a safe environment for the children, including safe furniture, materials, equipment and surroundings.

---

Ohio Department of Job & Family Services

November 14, 2016

Page 4 of 13
Classroom

Findings/Corrections - Serious Risk
During the inspection, a potentially hazardous substance, Clorox bleach wipes, were observed to be within the children's reach, in that, it was stored on a low shelf in an unlocked, open cabinet in the preschool classroom. These items must be stored safely as required. Please submit a written statement regarding corrective action taken.

Compliance Response Due by: 12/14/16

Findings/Corrections
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 the following hazardous conditions existed at the center: employees' purse was accessible to children in the preschool room. 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 required at this time.

Please submit a written, corrective plan of action verifying that staff have been trained on this rule.

Compliance Response Due by: 12/14/16

5101:2-12-15: Sanitary Indoor Equipment/Environment
In Compliance

Documenting Statements/Supplemental Information
On the day of the inspection, the center provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.

5101:2-12-15.4: Toothbrushing
N/A

5101:2-12-16: Programming Environment
In Compliance

Documenting Statements/Supplemental Information
Daily schedules were observed posted.

5101:2-12-16: Equipment/Materials
In Compliance

Documenting Statements/Supplemental Information
Sufficient equipment was observed in all categories.

5101:2-12-19: Cots
In Compliance

<table>
<thead>
<tr>
<th>Cots Needed</th>
<th>Cots Verified</th>
<th>Mats Verified for School Age</th>
</tr>
</thead>
<tbody>
<tr>
<td>23</td>
<td>45</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Documenting Statements/Supplemental Information
Cots were placed appropriately and safely during nap time.
Cots were assigned individually by a child's name.
The rest area had adequate lighting, which allowed for the visual supervision of children.

5101:2-12-20: Staff/Child Ratios (E)  Out of Compliance
Classroom

<table>
<thead>
<tr>
<th>Ratios</th>
<th>Age Group</th>
<th>Observation</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 : 10</td>
<td>&lt; 12 Months</td>
<td>1st</td>
<td>Infant / Toddler Mixed Group</td>
</tr>
<tr>
<td>2 : 8</td>
<td>&lt; 12 Months</td>
<td>1st</td>
<td>Infants</td>
</tr>
<tr>
<td>2 : 15</td>
<td>18 Months &lt; 30 Months</td>
<td>1st</td>
<td>Out of Compliance Young Toddler /</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Preschool Mixed Group</td>
</tr>
<tr>
<td>2 : 18</td>
<td>18 Months &lt; 30 Months</td>
<td>2nd</td>
<td>Out of Compliance 2nd Toddler/Preschool</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Mixed Group</td>
</tr>
<tr>
<td>1 : 7</td>
<td>18 Months &lt; 30 Months</td>
<td>1st</td>
<td>Toddlers</td>
</tr>
<tr>
<td>1 : 7</td>
<td>18 Months &lt; 30 Months</td>
<td>2nd</td>
<td>Toddlers</td>
</tr>
<tr>
<td>2 : 12</td>
<td>&lt; 12 Months</td>
<td>3rd</td>
<td>Infants</td>
</tr>
<tr>
<td>1 : 11</td>
<td>3 Years &lt; 4 Years</td>
<td>1st</td>
<td>Preschool / School Age Mixed Group</td>
</tr>
<tr>
<td>1 : 11</td>
<td>3 Years &lt; 4 Years</td>
<td>2nd</td>
<td>Preschool / School Age Mixed Group</td>
</tr>
</tbody>
</table>

Code
This rule requires that the following staff/child ratios and group sizes be maintained:
1:5 infants under 12 months of age
1:6 infants 12 months of age to 18 months
1:7 toddlers 18 to 30 months of age
1:8 toddlers 30 to 36 months of age
1:12 preschoolers 3 years of age
1:14 preschoolers 4 and 5 years of age
1:18 school children under 11 years of age
1:20 school children 11 years of age and older

The rule allows twice the number of toddlers, preschool, and school children per child-care staff member for up to two hours in a 24-hour period during nap time once all children are resting or sleeping on cots and as long as enough child-care staff members remain available in the building to meet staff/child ratio requirements. An Employee Record Chart must be maintained at the center which demonstrates that enough child care staff members are employed to meet the required staff/child ratio for the number of children currently enrolled, or the license capacity, whichever is less.

Findings/Corrections - Serious Risk
During the inspection, the following staff/child ratios were observed: 2 child-care staff members for 15 children in the preschool /toddler mixed group, and 2 child-care staff member(s) for 18 in the same group a second time. The required staff/child ratios for this group is 1:7 (mixed age group with toddlers 18 months and up). Additional staff members must be hired or current child-care staff members must be rescheduled to maintain compliance. Submit a revised schedule with child-care staff member assignments to verify corrective action taken.

Compliance Response Due by: 12/14/16

5101:2-12-20: Group Size (*) OECD
Classroom

Code
This rule requires children to be organized in groups to give continuity of care and supervision to children on a day by day basis. Children shall not be moved from one group to another to maintain staff/child ratios. The following group sizes shall be maintained by the center:
2:12 infants
2:14 toddlers 18 to 30 months of age
2:16 toddlers 30 to 36 months of age
2:24 preschoolers 3 years of age
2:28 preschoolers 4 and 5 years of age
2:36 school children < 11 years of age
2:40 school children > 11 years of age

Children may be transitioned into the next age group as long as the following are met: there is room in the group; the staff/child ratio and group size are maintained; there is a procedure for listing these children on the attendance records, which includes the specific days and times they are in either group; and a written transition agreement is available in the classroom with each transitioning child.

Rationales
Group size has been found to have a powerful effect on the quality of care. A clear assignment of group and space gives young children security in their environment. It fosters the development of positive social interactions with their peers and the adults in charge. Group size limitations and continuity of care allow child-care staff members opportunities to develop one-on-one interactions with children, get to know children as individuals, and provide consistent care and supervision. Limits on group size are critical for control and safety in the event an emergency occurs.

Discussed with provider.

Findings/Corrections
During the inspection, it was observed that children were moved from toddler group to preschool and infant group in order to maintain compliance with staff/child ratios and group size limitations. 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 required at this time.

Please submit a written, corrective plan of action verifying compliance with this rule.

Compliance Response Due by: 12/14/16

5101:2-12-20: Supervision (E)  
In Compliance

Documenting Statements/Supplemental Information
Child-care staff members were observed properly supervising the children and were able to intervene as needed.

5101:2-12-21: Care/Nurturing of Children (*)  
Out of Compliance

Code
This rule requires that child-care staff be responsible for the well-being and safety of each child in the group to which the child-care staff member is assigned, and for meeting each child’s basic and special needs. When a child with special needs receives care at the center, staff shall implement practices supportive of the child’s individual developmental needs. Diapers must be checked regularly and any wet or soiled diapers and/or clothing must be changed immediately. The center’s staff shall protect or remove children from a person or situation that is determined to be unsafe. The rule also requires staff to immediately report their suspicions of child abuse or neglect to their local children’s protective services agency.
Classroom

Findings/Corrections

During the inspection, it was observed that children were exposed to inappropriate language. 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 required at this time.

Please submit a written, corrective plan of action verifying that staff have been trained on this rule.

Compliance Response Due by: 12/14/16

5101:2-12-22: Child Guidance/Management (*)
In Compliance

Documenting Statements/Supplemental Information

Appropriate child guidance and management techniques were observed being used during the inspection.

5101:2-12-34: Medical/Dental/General Emergency Plan (*)
In Compliance

Documenting Statements/Supplemental Information

On the day of this inspection, the complete prescribed medical, dental, and general emergency plan were posted in the center as required.

Posted documentation for completed fire and weather emergency drills was verified during this inspection.

Staffing/Attendance

5101:2-12-20: Children Combined When No More Than 12 on Premises
In Compliance

<table>
<thead>
<tr>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>Toddler</td>
</tr>
</tbody>
</table>

Documenting Statements/Supplemental Information

When there are 12 or fewer children on the premises, all the children are cared for in one group in the Toddler room.

5101:2-12-20: Second Adult
N/A

5101:2-12-20: Attendance
Out of Compliance

Code

This rule states that a record of daily attendance for each group must be kept by the person responsible for that group. Attendance records shall remain with the group at all times throughout the day, including outdoor play, emergency evacuations, field trips, and when groups are combined. Specific information listed in the rule, such as the recording of each child's arrival and the documentation of each child's departure, must be contained in these records.

Findings/Corrections

During the inspection, it was observed that the attendance record had not remained with the group of toddlers at all times throughout the day. 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 required at this time.

Please submit a written, corrective plan of action verifying compliance with this rule.

Compliance Response Due by: 12/14/16
Staffing/Attendance

5101:2-12-20: Substitutes

In Compliance

Documenting Statements/Supplemental Information
The center had an available substitute listed on the Employee Record Chart.

Staff Requirements

5101:2-12-24: Administrator Responsibilities/Time On-Site (E)

In Compliance

<table>
<thead>
<tr>
<th>Posted Location</th>
<th>Designee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office Door</td>
<td>Yes</td>
</tr>
</tbody>
</table>

5101:2-12-24: Administrator Qualifications (E)

In Compliance

<table>
<thead>
<tr>
<th>Administrator(s)</th>
<th>Qualifications</th>
<th>Rules Course Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>VICTORIA GLOVER</td>
<td>Experience</td>
<td>Yes</td>
</tr>
<tr>
<td>JESSICA BOYD</td>
<td>Experience/CD Courses</td>
<td>No</td>
</tr>
</tbody>
</table>

Documenting Statements/Supplemental Information
The request to name Victoria Glover and to remove Jessica Boyd as the administrator along with qualifications in compliance with the rule were submitted prior to the inspection.

5101:2-12-25: Child-Care Staff Educational Requirements (E)

In Compliance

Documenting Statements/Supplemental Information
All child-care staff members had verification of educational requirements on file at the center.

5101:2-12-25: Employee Records (*)

In Compliance

Documenting Statements/Supplemental Information
All employees had current medical statements on file.
All employees of the center will need to have verification that they have been immunized against pertussis by January 1, 2017.

5101:2-12-26: Statement of Nonconviction and Criminal Records Checks (E)

In Compliance

Documenting Statements/Supplemental Information
At the time of the inspection, signed Statements of Nonconviction were on file for all employees listed on the Employee Record Chart.
At the time of this inspection, the required FBI and BCI&I criminal records check requests and results were on file for those employees listed on the Employee Record Chart.

5101:2-12-27: FA/Disease Management/CPR/Child Abuse Prevention (*)

In Compliance
Staff Requirements

Documenting Statements/Supplemental Information
The center had at least one child-care staff member with currently valid training in both First Aid and the Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.

5101:2-12-28: Inservice Training (*)
Documenting Statements/Supplemental Information
At the time of the inspection, all staff were current with inservice training.

Center Policies

5101:2-12-29: Nondiscriminatory Practices
In Compliance

5101:2-12-30: Center Information/Policies/Procedures
Documenting Statements/Supplemental Information
No changes have been made to the parent handbook since it was last approved by this department.

5101:2-12-31: Administration of Medication
In Compliance

5101:2-12-33: Management of Illness
In Compliance

5104.011: Unlimited Access
In Compliance

Emergency Planning

5101:2-12-35: Incident/Injury Reporting
In Compliance

5101:2-12-36: First Aid Supplies/Procedures (*)
In Compliance

Children's Records

5101:2-12-37: Medical/Enrollment Records
In Compliance
Children's Records

Documenting Statements/Supplemental Information

At this inspection 12 out of 51, or 25%, of the children's records were reviewed.

At this inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule.

5101:2-12-38: Care Plan for Children with Health Conditions

Documenting Statements/Supplemental Information

At the time of the inspection, there were no children currently enrolled who had health conditions.

Handwashing and Infant/Toddler Care

5101:2-12-15.1: Handwashing and Standard Precautions (*)

Documenting Statements/Supplemental Information

Appropriate handwashing by staff was observed during the inspection.

Children were viewed washing their hands, as required by the rule.

5101:2-12-15.2: Diapering and Toilet Training (*)

Documenting Statements/Supplemental Information

Appropriate diaper changing procedures were observed during the inspection in the infant room.

5101:2-12-40: Infant Daily Program (*)

Documenting Statements/Supplemental Information

Appropriate daily written records for all infants (less than eighteen months of age) were viewed.

Cribs were separated from the play area by baby gates; a half wall.

5101:2-12-40: Infant Care Giver

Documenting Statements/Supplemental Information

Child-care staff members were assigned to each group of infants, and parents had been notified of the assignment.

5101:2-12-41: Infant Food/Formula

Out of Compliance
Handwashing and Infant/Toddler Care

Code
This rule requires that infants be removed from cribs for all feedings and be held for bottle feedings or fed sitting up; at no time shall a bottle be propped. The center policies and practices shall support parent preferences in infant feeding. The rule requires that infants be served food in conformity with written instructions from the parent/guardian or the physician in charge of the child, and that is prepared according to manufacturer's instructions. The instructions shall be updated as needed, and shall include amounts and type of food and feeding times. If no instructions are provided for the serving of food, the infant must be served food in amounts that meet the meal pattern and quantity as determined by the USDA child and adult care food program child care component. The rule sets requirements for the preparation and storage of infant formula, breast milk, and food. Microwave ovens are prohibited for use in heating liquids, but may be used to warm food. Staff/child ratios must be maintained when food and formula are obtained and/or prepared. Handwashing facilities may not to be used for formula, breast milk or food preparation, or for rinsing or washing dishes and bottles.

Findings/Corrections
During this inspection, it was observed that bottles containing formula for a particular infant were not labeled with the 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 required at this time.

Please submit a written, corrective plan of action verifying that staff have been trained on this rule.

Compliance Response Due by: 12/14/16

<table>
<thead>
<tr>
<th>5101:2-12-42: Cribs (*)</th>
<th>In Compliance</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Porta-cribs</strong></td>
<td><strong>Full-sized Cribs</strong></td>
</tr>
<tr>
<td>10</td>
<td>2</td>
</tr>
</tbody>
</table>

Documenting Statements/Supplemental Information
All cribs were spaced two feet apart.
All cribs were labeled with the assigned infant's name.
All infants observed in the cribs were placed on their backs to sleep.

Food/Nutrition

5101:2-12-39: Intervals of Meals/Snacks
In Compliance

Documenting Statements/Supplemental Information
Meals were provided at intervals as required by this rule.

5101:2-12-39: Requirements for Meals/Snacks
Out of Compliance

Code
This rule requires that the center serve a meal which meets one-third of the recommended daily dietary allowances as most recently specified by the United States Department of Agriculture (USDA) child and adult care food program. The meals must include one serving of fluid milk, one serving of meat or meat alternative, two servings of vegetables and/or fruits and one serving of bread or grains. The rule also states that required snacks must contain at least one food from two of the four basic food groups.
Food/Nutrition

Findings/Corrections

During the inspection, it was observed that children were not served milk or a milk substitute and physician's instructions were not on file for a modified diet for the children. 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 required at this time.

Please submit a written, corrective action plan verifying that children will be served milk as required by the rule.

Compliance Response Due by: 12/14/16

5101:2-12-39: Menus

Documenting Statements/Supplemental Information

Posted menus were current and dated.

The menu was posted in the entryway.

Posted menus included foods from all four food groups.

5101:2-12-39: Requirements for Food Provided by Parents

N/A

5101:2-12-39: Food Safety and Sanitation

Documenting Statements/Supplemental Information

Food was stored in a safe and sanitary manner.

Surfaces, appliances and kitchen equipment were kept clean and in good repair.

5101:2-12-39: Infant Formula and Toddler Milk

Documenting Statements/Supplemental Information

During the inspection, all infants and toddlers between the ages of 12 and 24 months were served whole homogenized vitamin D fortified cows milk, as required.