

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 Deta | ils | | |
|--|-------------------------|-----------------|--------------|-------------------|
| Program Name | Program Number | | Progr | ram Type |
| KIDS CAMPUS | 000000400062 | | Child | Care Center |
| Address 468 BROWNS LANE COSHOCTON OH 43812 | | | Coun COSH | nty HOCTON |
| | | | | |
| Building Approval Date | Use Group/Code | Occupancy Limit | Ν | Maximum Under 2 ½ |
| 08/19/2015 | E | 104 | 2 | 20 |
| Fire Inspection Approval Date | Food Service Risk Level | | | |
| 10/01/2016 | Level III | | | |

| Inspection Information | | | | |
|-------------------------------|--------------------------------|------------------|-------------------|--------------|
| Inspection Type | Inspection Se | соре | Inspection Notice | |
| Annual | Full | | Unannounced | |
| Inspection Date 07/22/2021 | Begin Time S | 9:30 AM | End Time 1:00 PM | |
| Reviewer: SHAWN CRAWFORD | | | | |
| Summary of Findings | | | | |
| No. Rules Verified | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 57 | 8 | 0 | 3 | 6 |

| 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) | | 7 | 0 | 7 |
| Young Toddler | | 3 | 0 | 3 |
| Total Under 2 ½ Years | 24 | 10 | 0 | 10 |
| Older Toddler | | 2 | 0 | 2 |
| Preschool | | 16 | 0 | 16 |
| School Age | | 20 | 0 | 20 |
| Total Capacity/Enrollment | 68 | 38 | 0 | 48 |

| Staff-Child Ratios at the Time of Inspection | | | |
|--|--------------------------|----------------|---------|
| Group | Age Group/Range | Ratio Observed | Comment |
| Infant/Toddler | 18 months to < 30 months | 3 to 4 | |



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| Infant/Toddler | 18 months to < 30 months | 2 to 4 | Lunch |
|----------------|--------------------------|---------|-------|
| Infant/Toddler | 18 months to < 30 months | 2 to 5 | Nap |
| Preschool | 3 years to < 4 years | 2 to 10 | |
| Preschool | 3 years to < 4 years | 2 to 10 | Lunch |
| Preschool | 3 years to < 4 years | 1 to 10 | Nap |
| School age | School-Age to < 11 years | 2 to 14 | |
| School age | School-Age to < 11 years | 2 to 14 | Lunch |

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: 08 Staff Files

<u>Rule</u>: 5101:2-12-09 Background Check Requirements <u>Code</u>: The program is required to have staff update their background checks every five years as required.

<u>Finding</u>: In review of the staff records, it was determined that background checks were not updated every five years for the individual(s) listed on the Employee Record Chart as noted in number(s) 3 below:

1. Owner;

2. Administrator;

3. Child Care Staff Member, employee.

Submit the program's corrective action plan, which includes a statement the background check update has been requested, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/22/2021



Domain: 09 Children's Files

Rule: 5101:2-12-15 Medical/Physical Care Plans

<u>Code</u>: The program is required to have a completed JFS 01236 "Child Medical/Physical Care Plan" on file at the program for any child having a health condition. The program is required to implement and/or follow instructions on the JFS 01236 "Child Medical/Physical Care Plan" for a child with a health condition.

<u>Finding</u>: A written, signed and dated JFS 01236 "Child Medical/Physical Care Plan" must be on file for any child having health conditions which require monitoring for symptoms or a medical procedure be performed at the program. In review of the children's records, it was determined that the required written information was either not on file, implemented or followed, for at least one child indicated on the Children Records Review, as noted in number(s) 1 below:

- 1. No plan was on file.
- 2. Child's name was missing.
- 3. Child's date of birth was missing.
- 4. Name of the condition was missing.
- 5. Symptoms to watch for were missing.
- 6. Action to be taken if symptoms to occur were missing.
- 7. Activities/foods/environmental conditions to avoid, if applicable, were missing.
- 8. Medical procedures to be followed were missing.
- 9. Expected benefit was missing.
- 10. Name of any applicable medication was missing.

11. Medication listed in the procedures to follow was not onsite available to administer as instructed and alternate instructions for this situation were not included on the plan.

- 12. Instructions regarding emergency evacuation, if applicable, were missing.
- 13. Training instructions were missing.
- 14. Dated signature of parent or certified professional who trained the program staff was missing.
- 15. Dated signature(s) of child care staff member(s) trained to perform the procedure were missing.
- 16. Directions regarding additional services, if applicable, were missing.
- 17. Dated signature of parent giving permission to perform the procedure was missing.
- 18. Dated signature of program administrator was missing.
- 19. The plan was not implemented.
- 20. The plan was not able to be implemented due to conflicting information.
- 21. The plan was not followed.

Submit the program's corrective action plan, which includes a copy of the completed JFS 01236 "Child Medical/Physical Care Plan", to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/22/2021



Domain: 09 Children's Files

<u>Rule</u>: 5101:2-12-25 Medication Administration and Food Supplements <u>Code</u>: The program staff is required to administer medication following the instructions on the JFS 01217 "Request for Administrator of Medication for Child Care" form or attached prescription label.

<u>Finding</u>: During the inspection, it was determined the program had administered medication to a child and the written instructions on the JFS 01217 "Request for Administration of Medication for Child Care" form or attached prescription label were not followed as noted in number(s) 1below, in that the medication was to be administered between 7 a.m. and 8 a.m. and it was given at 5:45 a.m.

- 1. Medication had been administered to a child at the center at a different time than directed.
- 2. Medication was administered to a child for a longer or shorter period of time than directed.
- 3. The dose administered did not match the dosage required by the manufacturer's directions.

4. The dose administered did not match the dosage required by the written physician's instructions or the prescription label.

5. A child was administered the wrong medication provided to the program for that child.

6. Other: [].

Provide training to the staff designated to administer medication that the parent's and physician's instructions on the prescribed form, as well as instructions on the prescription label, must be followed to avoid over or under medicating a child. 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: 08/22/2021

Low Risk Non-Compliances

Domain: 00 License & Approvals

Rule: 5101:2-12-02 Current Information

<u>Code</u>: The rule requires the program to keep their information current in OCLQS.

<u>Finding</u>: During the inspection, it was determined the information in number(s) 5 below was not up to date 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
- 6) Name of Program



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 Group Size

<u>Code</u>: The program is required to have a written transitioning agreement in the child's file and transitioning classrooms.

<u>Finding</u>: During the inspection, it was determined that children were being transitioned into another group without meeting the requirement listed in number(s) 2 below:

- 1. A written agreement between the parent and center.
- 2. Copies of the agreement available in the classrooms.

Each transitioning child must have a transition agreement between the parents/guardians and the program staff, which is available in the classrooms. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/22/2021

Domain: 02 Safe & Sanitary Environment

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

<u>Code</u>: The program is required to provide equipment and materials that are easy to clean.

<u>Finding</u>: During the inspection, it was determined that at least one piece of equipment, furnishings, or material at the program (changing pad in infant/toddler room, shelf repaired with duct tape in school age room) was not constructed of materials to facilitate cleaning and sanitizing as noted in number(s) 1,5 below:

- 1. The material had a tear;
- 2. The material was not washable;
- 3. The material was porous;
- 4. The surface was cracked;
- 5. The surface was repaired, but in a manner that still did not facilitate cleaning and sanitizing;

6. Other [].

Equipment, furnishings, and furniture shall be constructed of materials to facilitate cleaning and shall be kept clean and in good repair. 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

<u>Code</u>: The program is required to have all children wash their hands as outlined in rule.

<u>Finding</u>: During the inspection, it was determined that at least one child in the preschool group did not wash his or her hands at the time listed in number(s) 3 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: 08/22/2021

Domain: 02 Safe & Sanitary Environment

<u>Rule</u>: 5101:2-12-13 Sanitary Equipment and Environment Code: The program is required to provide a clean restroom with the appropriate materials available.

<u>Finding</u>: During the inspection, it was determined that unsanitary conditions, as noted in number(s) 6 below, were in the hallway boys restroom:

- 1. There was no liquid soap.
- 2. There was no toilet paper.
- 3. There were no paper towels.
- 4. The toilet cleaning brush was accessible to the children.



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- 5. The plunger was accessible to the children.
- 6. The toilet(s) were not flushed.
- 7. The trash was not emptied from the day before.
- 8. There was a strong urine odor.

9. Other [].

The restroom(s) must be kept sanitary at all times. 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 Medical Statement

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

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

- 1. Date of examination;
- 2. Signature, business address, and telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination;
- 3. A statement that verifies that the employee is:
- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);
- 4. Tuberculosis (TB) screening/test

a. Documentation of the screening process to determine if the employee resided in a country identified by the World Health Organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment;

- b. Results of a TB test for employees meeting both criteria in 4a;
- c. Results of additional testing for employees with a positive TB test;
- d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

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

Corrective Action Plan Due: 08/22/2021



Rules In-Compliance/Not Verified

| Rule | Status | Documenting Statement(s), If applicable |
|-----------------------------------|-----------|--|
| Rule: 5101:2-12-22 Meal and Snack | Compliant | Documenting Statement: Posted menus |
| | Compliant | |
| Requirements | | included foods from all four food groups. |
| Rule: 5101:2-12-22 Meal and Snack | Compliant | Documenting Statement: Posted menus |
| Requirements | | were current and dated. |
| Requirements | | were current and dated. |
| Rule: 5101:2-12-22 Meal and Snack | Compliant | Documenting Statement: Snacks were |
| Requirements | | provided at intervals as required by this |
| | | rule. |
| | | |
| Rule: 5101:2-12-22 Meal and Snack | Compliant | Documenting Statement: Snacks served at |
| Requirements | | the program included foods from two of |
| • | | the four food groups and provided |
| | | nutritional value in addition to calories. |
| | | |
| Rule: 5101:2-12-22 Meal and Snack | Compliant | Documenting Statement: The menu |
| Requirements | | posted reflected the meal served. |
| | | |
| Rule: 5101:2-12-22 Meal and Snack | Compliant | Documenting Statement: The menu was |
| Requirements | | posted in the entry. |
| | | |
| Rule: 5101:2-12-22 Meal and Snack | Compliant | Documenting Statement: Meals were |
| Requirements | | provided at intervals as required by this |
| | | rule. |
| | | |
| Rule: 5101:2-12-22 Meal and Snack | Compliant | Documenting Statement: The food served |
| Requirements | | at meal time to the infants and toddlers |
| | | was developmentally appropriate and did |
| | | not pose a choking hazard. |
| | | |
| Rule: 5101:2-12-22 Meal and Snack | Compliant | Documenting Statement: Meals served at |
| Requirements | | the program included foods from the four |
| | | food groups in sufficient amounts. |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-04 Fire Approval | Compliant | Documenting Statement: Please Note: Ar |
| | | |

annual fire inspection approval must be



| | secured for the program. Secure a new approval by 10/22/21. |
|--|---|
| | |

| Rule | Status | Documenting Statement(s), If applicable |
|----------------------------------|-----------|---|
| Rule: 5101:2-12-16 Management of | Compliant | Documenting Statement: The program |
| Communicable Disease | | staff stated parents were informed when |
| | | their child had any exposure to a |
| | | contagious illness by number(s) 1,2 |
| | | below: |
| | | below. |
| | | 1. A posted notice; |
| | | 2. Verbal communication; |
| | | 3. A written notice sent home; |
| | | |
| | | 4. A note posted on the classroom door; |
| | | 5. Other []. |
| | | |
| Rule: 5101:2-12-16 Management of | Compliant | Documenting Statement: The JFS 08087 |
| Communicable Disease | | "Communicable Disease Chart" was |
| | | posted and was readily available to staff |
| | | and parents. |
| | | |
| Rule: 5101:2-12-16 Management of | Compliant | Documenting Statement: During the |
| Communicable Disease | | inspection the requirements regarding |
| | | the isolation of a child suspected of |
| | | having a communicable disease were |
| | | discussed, but not observed. |
| | | uiscusseu, but not observeu. |
| | | |

| Rule | Status | Documenting Statement(s), If applicable |
|-------------------------------|-----------|--|
| Rule: 5101:2-12-13 Smoke Free | Compliant | Documenting Statement: No smoking was |
| Environment | | allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place. |

| Rule | Status | Documenting Statement(s), If applicable |
|----------------------------|-----------|---|
| 5101:2-12-07 Administrator | Compliant | |
| Qualifications | | |

| Rule | Status | Documenting Statement(s), If applicable |
|--|-----------|---|
| Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements | Compliant | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |



| Rule: 5101:2-12-16 Written Disaster Plan | Compliant | Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. |
|---|---------------------|---|
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-04 Food License | Compliant | Documenting Statement(3), if applicable Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: LJAN-JYJHN9, expires 3/1/22. |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-19 Child Guidance | Compliant | Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection. |
| Dula | Chature | Decision (the Chattan and (a) If any limited |
| Rule 5101:2-12-22 Fluid Milk Requirements | Status Compliant | Documenting Statement(s), If applicable |
| Rule | Status | Decumenting Statement(c) If applicable |
| Rule: 5101:2-12-16 First Aid/Standard | Compliant | Documenting Statement(s), If applicable Documenting Statement: During the |
| Precautions | Compliant | inspection, 1 first aid kits were reviewed and available as required. |
| Rule: 5101:2-12-16 First Aid/Standard Precautions | Compliant | Documenting Statement: The program had a system in place for regularly checking and replacing first aid kit supplies. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-18 License Capacity | Compliant | Documenting Statement: The program was operating within their license capacity limits. |
| Dula | Status | Decumenting Statement(s) (formitisely |
| Rule Rule: 5101:2-12-22 Safe Food | Status Compliant | Documenting Statement(s), If applicable Documenting Statement: Food was stored |
| Handling/Storage | Compilant | in a safe and sanitary manner. |
| Rule: 5101:2-12-22 Safe Food Handling/Storage | Compliant | Documenting Statement: All eating utensils were developmentally appropriate. |
| P. Is | Chatura | |
| Rule | Status | Documenting Statement(s), If applicable |



| Bula E101.2 12 07 Master Burger | Compliant | |
|---------------------------------------|-----------|---|
| Rule: 5101:2-12-07 Written Program | Compliant | Documenting Statement: No changes |
| Policies and Procedures | | have been made to the written policies |
| | | and procedures since it was last approved |
| | | by this Department. |
| | | ay the Department |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-11 Indoor Space | Compliant | |
| Requirements | compliant | |
| Requirements | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 Emergency Drills | Compliant | Documenting Statement: Documentation |
| Rule: 5101.2-12-10 Emergency Drins | Compliant | - |
| | | for completed fire, weather, and |
| | | emergency/lockdown drills was verified |
| | | during this inspection. |
| <u> </u> | | |
| Dula | Chatura | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-17 Materials and | Compliant | Documenting Statement: Sufficient |
| Equipment | | equipment was observed in all categories. |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-11 Outdoor Play | Compliant | Documenting Statement: Outdoor |
| Equipment | | equipment was viewed to be safe and |
| | | free of rust, sharp points, and other |
| | | hazards. |
| | | |
| | | i |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-17 Daily Outdoor Play | Compliant | Documenting Statement: Outdoor play |
| | | was observed for the infant/toddler and |
| | | school age group(s). |
| | | |
| <u></u> | 1 | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-04 Building Approval | Compliant | Documenting Statement: On the day of |
| | | the inspection, the program was |
| | | operating in compliance with the current |
| | | building approval(s). |
| | | nairairis abbi oval(2). |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-02 License Posted | Compliant | Documenting Statement: The license was |
| | | - |
| | | posted in a visible location as required. |
| | | |
| Rule | Status | Documenting Statement(c) If applicable |
| Nule | Status | Documenting Statement(s), If applicable |



| Rule: 5101:2-12-11 Outdoor Space Requirements | Compliant | Documenting Statement: Indoor play space used for gross motor activities was the gross motor room. |
|--|---------------------|---|
| Rule: 5101:2-12-11 Outdoor Space Requirements | Compliant | Documenting Statement: Outdoor play was observed for the preschool/school age group(s). |
| Rule: 5101:2-12-11 Outdoor Space Requirements | Compliant | Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence. |
| Rule: 5101:2-12-11 Outdoor Space Requirements | Compliant | Documenting Statement: The quarterly playground inspection(s) were completed and documented, as required. The most recent inspection report form was dated 5/27/21. |
| Rule: 5101:2-12-11 Outdoor Space Requirements | Compliant | Documenting Statement: Shade is provided by means of an awning. |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-19 Supervision | Compliant | Documenting Statement: During the inspection, child care staff were observed meeting the basic needs of all children assigned to the group. |
| Rule: 5101:2-12-19 Supervision | Compliant | Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed. |
| Rule: 5101:2-12-19 Supervision | Compliant | Documenting Statement: The program's policy stated that school children were always under the direct supervision of a child-care staff member. |
| Rule: 5101:2-12-19 Supervision | Compliant | Documenting Statement: During the inspection, child care staff were observed assisting children throughout the day. |
| Pulo | Status | Documenting Statement(a) If emplicable |
| Rule Rule: 5101:2-12-23 Infant Bottle and | Status Compliant | Documenting Statement(s), If applicable Documenting Statement: Infants were fed |
| Food Preparation | | in conformity with parent/guardian's |

| Rule: 5101:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding infant bottle and food |
|---|-----------|---|



| preparation were discussed, as no infant | 5 |
|--|---|
| were present during the inspection. | |
| | |

| Rule | Status | Documenting Statement(s), If applicable |
|-----------------------------------|-----------|---|
| Rule: 5101:2-12-17 Daily Schedule | Compliant | Documenting Statement: Daily schedules were observed posted. |
| Rule: 5101:2-12-17 Daily Schedule | Compliant | Documenting Statement: During the inspection, developmentally-appropriate practices were observed in the classroom(s). |

| Rule | Status | Documenting Statement(s), If applicable |
|-------------------------------------|-----------|---|
| Rule: 5101:2-12-20 Cots and Napping | Compliant | Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children. |
| Rule: 5101:2-12-20 Cots and Napping | Compliant | Documenting Statement: Cots were placed appropriately and safely during nap time. |
| Rule: 5101:2-12-20 Cots and Napping | Compliant | Documenting Statement: Cots/mats were assigned individually by a child's name. |

| Rule | Status | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|--|
| Rule: 5101:2-12-23 Infant Daily Care | Compliant | Documenting Statement: An appropriate program of activities with infants was observed. |
| Rule: 5101:2-12-23 Infant Daily Care | Compliant | Documenting Statement: Appropriate daily written records for all infants were viewed. |

| Rule | Status | Documenting Statement(s), If applicable |
|--|-----------|--|
| Rule: 5101:2-12-15 Child Medical and Enrollment Records | Compliant | Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule. |
| Rule: 5101:2-12-15 Child Medical and Enrollment Records | Compliant | Documenting Statement: In review of 25% of the records, at the time of the inspection, children's medical statements were complete and on file, as required by the rule. |



| Rule | Status | Documenting Statement(s), If applicable |
|---|---------------------|---|
| Rule: 5101:2-12-12 Safe Equipment | Compliant | Documenting Statement: Equipment was observed to be in good condition. |
| Dula | Chatura | Desumenting (teters out/a) If emplicable |
| Rule: 5101:2-12-20 Cribs | Status Compliant | Documenting Statement(s), If applicableDocumenting Statement: All cribs wereplaced 2 feet apart. |
| Rule: 5101:2-12-20 Cribs | Compliant | Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier. |
| Rule: 5101:2-12-20 Cribs | Compliant | Documenting Statement: All cribs were labeled with the assigned infant's name. |
| Rule | Status | Decumenting Statement(c) If emplicable |
| 5101:2-12-11 Separation of Children Under 2 1/2 Years | Compliant | Documenting Statement(s), If applicable |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-08 Orientation and Staff Records | Compliant | Documenting Statement(s), if applicable Documenting Statement: Employment records for current as well as past employees were being maintained on file as required. |
| Rule: 5101:2-12-08 Orientation and Staff Records | Compliant | Documenting Statement: On the day of the inspection, all employee files were complete and up to date. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-10 Health Training Requirements | Compliant | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. |
| D. Is | Chathar | |
| Rule Rule: 5101:2-12-10 Professional Development Requirements | Status Compliant | Documenting Statement(s), If applicableDocumenting Statement: At the time of the inspection, all staff had completed the required amount of professional development training. |
| Rule | Status | Documenting Statement(s), If applicable |



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

| Kule. 5101.2-12-12 Sale Environment | Compliant | supplies were viewed stored out of the reach of children. |
|---|-----------|---|
| Rule: 5101:2-12-12 Safe Environment | Compliant | Documenting Statement: All electrical outlets were covered with safety receptacles. |
| Rule: 5101:2-12-12 Safe Environment | Compliant | Documenting Statement: All area rugs had nonskid backing. |
| Rule: 5101:2-12-12 Safe Environment | Compliant | Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being. |
| Rule: 5101:2-12-12 Safe Environment | Compliant | Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance. |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 Incident/Injury | Compliant | Documenting Statement: The JFS 01299 |
| Reporting | | "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan | Compliant | Documenting Statement(s), in 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: 5101:2-12-18 Attendance Records | Compliant | Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure. |
| Rule: 5101:2-12-18 Attendance Records | Compliant | Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements |

Documenting Statement: Cleaning



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| Rule | Status | Documenting Statement(s), If applicable |
|--------------------------|-----------|---|
| Rule: 5101:2-12-18 Ratio | Compliant | Documenting Statement: During the inspection, enough Child Care Staff Members were employed to meet the staff/child ratios. |
| Rule: 5101:2-12-18 Ratio | Compliant | Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required. |
| Rule: 5101:2-12-18 Ratio | Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. |

| Rule | Status | Documenting Statement(s), If applicable |
|----------------------------------|-----------|---|
| Rule: 5101:2-12-23 Diapering and | Compliant | Documenting Statement: Appropriate |
| Toilet Training | | diaper changing procedures were observed during the inspection in the infant/toddler room(s). |

| Rule | Status | Documenting Statement(s), If applicable |
|---|-----------|--|
| 5101:2-12-03 Inspection | Compliant | |
| Requirements | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-07 Administrator Responsibilities/Requirements | Compliant | Documenting Statement: The administrator's hours of availability were posted in a noticeable location easily accessible to parents. |
| Rule: 5101:2-12-07 Administrator Responsibilities/Requirements | Compliant | Documenting Statement: The current licensing rules were available in a noticeable location on the premises. |