

**Ohio Department of Job & Family Services**

Bureau of Child Care & Development  
 Center Monitoring and Technical Assistance  
 P.O. Box 183204



Department of  
 Job and Family Services

Columbus, OH 43223  
 (614) 752-0662

**COMPLIANCE INSPECTION**

|   |                                       |                                       |
|---|---------------------------------------|---------------------------------------|
| Name<br>FAITH BAPTIST CHURCH TODDLER TECH & INFANT CARE   |                                       | License Number<br>401064              |
| Address<br>3615 JACKSON PIKE BIDWELL, OH 45614  |                                       | County<br>GALLIA                      |
|   |                                       | Phone Number<br>(740) 446-2607        |
| Inspection Date - Time<br>11/22/2016 - 08:55 AM to 12:40 PM   | Inspection Date - Time (Day 2)<br>N/A | Inspection Date - Time (Day 3)<br>N/A |
| Inspection Type<br>Standard   | Inspection Scope<br>Full              | Inspection Notice<br>Unannounced      |
| Administrator's/Designee's signature indicates acknowledgement of the report only, not necessarily agreement with the findings. |                                       |                                       |
| <br>_____<br>CHRISTY HUNTER   |                                       | <br>_____<br>Doris Birchfield         |
| Date  |                                       | Date                                  |

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 |
| Administrator's Office | Parent Board    |

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

| Age Group            | License Capacity | Current Enrollment |           |           |
|----------------------|------------------|--------------------|-----------|-----------|
|                      | Totals           | Full Time          | Part Time | Totals    |
| Infant               |                  | 10                 | 0         | 10        |
| Younger Toddlers     |                  | 10                 | 0         | 10        |
| Under 30 Months      | 18               |                    |           | 20        |
| Older Toddlers       |                  | 1                  | 0         | 1         |
| Preschool            |                  | 26                 | 0         | 26        |
| Schoolage            |                  | 1                  | 24        | 25        |
| <b>Totals:</b>       | <b>74</b>        | <b>48</b>          | <b>24</b> | <b>72</b> |
| <b>Staff Needed:</b> | <b>9</b>         |                    |           |           |

**COMPLIANCE INSPECTION**

|  |                                 |
|--|---------------------------------|
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|--|---------------------------------|

**License/Approvals**

**5101:2-12-10: Building Approval (E)**

In Compliance

|                            |
|----------------------------|
| <b>Building Department</b> |
| State of Ohio              |

| Structure Name       | Use Group         | Approval Date | Occupancy Limit |
|----------------------|-------------------|---------------|-----------------|
| Faith Baptist Church | BB 61 (1972-1979) | 09/08/1978    | 135             |

**5101:2-12-11: Fire Department Approval (E)**

In Compliance

| Approval Type     | Approval Date |
|-------------------|---------------|
| Annual Inspection | 07/08/2016    |

**5101:2-12-12: Food Service Licensure/Food Catered**

In Compliance

| License/Exemption | Health Department |
|-------------------|-------------------|
| Class 3           | Gallia Co. Health |

**Documenting Statements/Supplemental Information**

The food service license was observed posted. Following is the audit number and date: #9799728, exp. 3/1/17.

**Space/Program**

**5101:2-12-13: Indoor Floor Space**

In Compliance

| Room               | Area                |
|--------------------|---------------------|
| 3/4's              | 189 Sq. Ft.         |
| 4/5's              | 346 Sq. Ft.         |
| extra classroom    | 171 Sq. Ft.         |
| schoolage          | 348 Sq. Ft.         |
| multi purpose room | 1930 Sq. Ft.        |
| <b>Total Area:</b> | <b>2984 Sq. Ft.</b> |

**Total Children: 85**

*(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**

In Compliance

**COMPLIANCE INSPECTION**

|  |                                 |
|--|---------------------------------|
| <b>Name</b><br>FAITH BAPTIST CHURCH TODDLER TECH & INFANT CARE | <b>License Number</b><br>401064 |
|--|---------------------------------|

**Space/Program**

| Room                | Area        | Children Allowed |
|---------------------|-------------|------------------|
| infant play area    | 174 Sq. Ft. | 4                |
| infant crib area #1 | 304 Sq. Ft. | 8                |
| infant crib area #2 | 304 Sq. Ft. | 8                |
| toddler 1           | 350 Sq. Ft. | 10               |
| toddler 2           | 350 Sq. Ft. | 10               |

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

**Out of Compliance**

| Play Space | Area        | Children Allowed |
|------------|-------------|------------------|
| playground | 720 Sq. Ft. | 12               |

**Code**

This rule requires that the center have a safe outdoor play space that is protected from traffic and other hazards which provides at least 60 square feet of space for each of the children using it at any one time. The center's program must provide an opportunity for daily outdoor play for toddlers, preschool children and school children who are in attendance more than four consecutive daylight hours, and for any school children attending after school care for more than two hours. When a group of children is outdoors, the child-care staff member in charge must be able to summon a second adult so that the group is not left unsupervised. Children must have access to bathrooms and drinking water.

**Findings/Corrections**

During the inspection, it was observed that quarterly inspections of the outdoor play area and equipment had not been completed quarterly as required, using the Child Care Playground Inspection Report Form. 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.

**Compliance Response Due by: 11/22/2016**

|   |               |
|---|---------------|
| <b>5101:2-12-14: Outdoor Play Equipment</b>                                 | In Compliance |
| <b>5101:2-12-14: Outdoor Play Fall Surface</b>                              | In Compliance |
| <b>5101:2-12-14: Parks/Indoor Play Space</b>                                | N/A           |
| <b>5101:2-12-15.3: Smoke Free Environment</b>                               | In Compliance |
| <b>5101:2-12-17: Swimming and Water Safety (*)</b>                          | N/A           |
| <b>5101:2-12-18: Transportation Procedural Requirements (*)</b>             | N/A           |
| <b>5101:2-12-18.2: Transportation/Driver Requirements (*)</b>               | N/A           |
| <b>5101:2-12-18.1: Transportation/Vehicle Requirements (*)</b>              | N/A           |
| <b>5101:2-12-23: Evening and Overnight Care (Between 7:00 PM - 6:00 AM)</b> | N/A           |

COMPLIANCE INSPECTION

|   |                          |
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|---|--------------------------|

**Classroom**

**5101:2-12-15: Safe Indoor Equipment/Environment (\*)** In Compliance

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

**Documenting Statements/Supplemental Information**

During the inspection, the equipment was observed clean and in good repair.

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

**5101:2-12-16: Programming Environment** *Out of Compliance*

**Code**

This rule requires the center to provide, on a daily basis, a well-balanced program of activities and opportunities for both quiet and active play suitable to the developmental levels and abilities of each child in care. A copy of the daily program schedule shall be posted in a conspicuous place. The center's program of activities needs to be followed and include:

- daily outdoor play, weather permitting, or an opportunity for indoor gross motor play when outdoor play is not provided;
- opportunities for periods of child-initiated activities such as imaginative play, language development and creative activities;
- access to a well-supervised quiet area for the child who seeks or needs time alone;
- play materials which are visible, arranged orderly and accessible to the children.

**Findings/Corrections**

On the day of the inspection, it was observed that a copy of the daily program schedule was not posted in the infant; toddler; preschool; school child area as required. 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.

**Compliance Response Due by: 11/22/2016**

On the day of the inspection, it was observed that the center's environment did not provide for a quiet area in the toddler; preschool classroom. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

**Compliance Response Due by: 11/22/2016**

**5101:2-12-16: Equipment/Materials** *Out of Compliance*

**Code**

This rule states that age-appropriate indoor and outdoor equipment and durable furnishings need to be available and readily accessible to accommodate the age levels, abilities and numbers of children in care. Play materials need to be visible, arranged orderly, accessible to the children, sufficiently varied and in sufficient quantities so that at any one time in the daily program and as the program's schedule allows, each child the center is licensed to serve can be actively involved in play with appropriate equipment or materials. These requirements are specified by age category.

**COMPLIANCE INSPECTION**

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|---|--------------------------|

**Classroom**

**Findings/Corrections**

On the day of the inspection, it was observed that equipment and materials in the following categories were not provided for the toddlers and mini preschool in the toddler classroom, as required by the rule: science and nature materials. 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.

**Compliance Response Due by: 11/22/2016**

On the day of the inspection, it was observed that equipment and materials in the following categories were not provided for the preschool children in the preschool (fours) classroom, as required by the rule: pretend or dramatic play materials. 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.

**Compliance Response Due by: 11/22/2016**

On the day of the inspection, it was observed that play materials were not accessible to the children in the toddler classrooms. This has been a repeating non-compliance the past few inspections and has been discussed with the administrator. Please send a written statement of the corrective action plan taken.

**Compliance Response Due by: 12/22/2016**

On the day of the inspection, it was observed that equipment and materials in the following categories were not provided for the school children in school age classroom, as required by the rule: art supplies; manipulative materials and equipment; science and nature materials; language arts materials; pretend or dramatic play materials; music equipment; blocks; transportation toys. This has been a repeating non-compliance the past few inspections and has been discussed with the administrator. Please send a written statement of the corrective action plan taken along with an itemized list of equipment added to this classroom.

**Compliance Response Due by: 12/22/2016**

**5101:2-12-19: Cots**

In Compliance

| Cots Needed | Cots Verified | Mats Verified for School Age |
|-------------|---------------|------------------------------|
| 35          | 37            | N/A                          |

**5101:2-12-20: Staff/Child Ratios (E)**

In Compliance

| Ratios | Age Group             | Observation | Notes   |
|--------|-----------------------|-------------|---|
| 2 : 7  | < 12 Months           | 1st         |   |
| 1 : 6  | 18 Months < 30 Months | 1st         |   |
| 2 : 16 | 30 Months < 36 Months | 1st         | mixed age group - out of compliance                   |
| 2 : 7  | < 12 Months           | 2nd         |   |
| 2 : 10 | 12 Months < 18 Months | 2nd         | toddler groups combined for lunch (included 1 infant) |
| 2 : 16 | 3 Years < 4 Years     | 2nd         | three's and four's combined - lunch                   |

**5101:2-12-20: Group Size (\*)**

*Out of Compliance*

COMPLIANCE INSPECTION

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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.

Findings/Corrections

During the inspection, it was observed that children were moved from toddlers group to preschool 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 not required at this time.

Compliance Response Due by: 11/22/2016

During the inspection, it was observed that when the groups of children were combined, the staff/child ratio and group size requirements for the youngest child in the group were not met, as required by this rule. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Compliance Response Due by: 11/22/2016

|   |                          |
|---|--------------------------|
| 5101:2-12-20: Supervision (E)                           | In Compliance            |
| 5101:2-12-21: Care/Nurturing of Children (*)            | In Compliance            |
| 5101:2-12-22: Child Guidance/Management (*)             | In Compliance            |
| 5101:2-12-34: Medical/Dental/General Emergency Plan (*) | <b>Out of Compliance</b> |

Code

This rule requires that the center have a written plan for medical, dental, and general emergencies. The plan shall be implemented when necessary and shall be posted by each telephone, in each classroom, and in other spaces used by children. If a child is transported for emergency treatment, the child's health and medical records shall accompany the child, and the administrator or a child-care staff member shall stay with the child until the parent/guardian assumes responsibility for the child's care.

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Classroom

Findings/Corrections

During the inspection, it was observed that the center's medical, dental and general emergency plan was missing complete information for item number(s) 4 below.

1. Name, address and telephone number of the center;
2. Location of first aid kit, fire extinguishers and fire alarm system, and electrical circuit box;
3. Telephone number for emergency squad, fire department, hospital, poison control center, public children services agency, local health department, local emergency management agency, and police department;
4. Names of staff currently trained in First Aid/communicable disease and CPR;
5. Location of children's records;
6. Evacuation for fire;
7. Safe place(s) for weather alert;
8. Other emergency evacuation(s);
9. Ohio Department of Health Dental First Aid Chart and emergency instructions;
10. Location of child car seat or written policy to use the emergency squad;
11. Written instructions and diagrams for fire and weather alerts;
12. Emergency information including any medications or supplies needed in the event of an evacuation.

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.

Compliance Response Due by: 11/22/2016

During the inspection, it was observed that monthly weather emergency drills had not been conducted. 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.

Compliance Response Due by: 11/22/2016

Staffing/Attendance

5101:2-12-20: Children Combined When No More Than 12 on Premises N/A

5101:2-12-20: Second Adult In Compliance

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 information for center employees was not on file on the prescribed Employee Record Chart, as required by the rule. An Employee Record Chart was completed during the inspection. 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.

Compliance Response Due by: 11/22/2016

5101:2-12-20: Substitutes In Compliance

COMPLIANCE INSPECTION

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|---|--------------------------|

Staff Requirements

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

In Compliance

| Posted Location | Designee |
|-----------------|----------|
| Parent Board    | yes      |

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

In Compliance

| Administrator(s) | Qualifications     | Rules Course Completed |
|------------------|--------------------|------------------------|
| DORIS BIRCHFIELD | College/CD Courses | Yes                    |

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

In Compliance

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

Out of Compliance

Code

This rule requires that the center shall secure by the first day of employment and maintain on file for review, information for each employee which includes the following:

1. A current medical examination from a licensed physician, a physician's assistant, advanced practice nurse or a certified nurse practitioner dated within twelve months prior to the first day of employment.
2. A statement signed by the employee which verifies the administrator has reviewed the licensing rules, the center's parent/employee policies and procedures and the center's medical, dental and general emergency plan;
3. Employment records which document the days and hours worked, duties, and group assignments, if applicable, for current employees as well as those who have left the center's employment within the past three years.;
4. Within ninety days of employment, all child-care staff members need to have documentation of completed orientation training.

Findings/Corrections

In review of the employees' records, it was determined that the medical statements for those employees listed on the Employee Record Chart did not include immunization against Measles, Mumps, Rubella (MMR)-for persons born on/before 12/31/1956, Measles or Mumps disease may substitute for the vaccine. Rubella disease may not substitute for vaccine and only a lab test demonstrating antibodies may be accepted. 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.

Compliance Response Due by: 11/22/2016

During the inspection, it was observed that a complete employee statement which verified review of the licensing rules and the review and receipt of the center's policies and procedures and medical, dental, and a general emergency plan, was not on file for each employee as required. Refer to the Employee Record Chart for the names of any staff who did not have a statement on file. 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.

Compliance Response Due by: 11/22/2016

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

In Compliance

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

Out of Compliance

Code

This rule requires that child-care centers have at least one child-care staff member readily accessible in each building used by the center, during all hours of operation who has currently valid training in the following: First Aid, Management of Communicable Disease, Infant/Child Cardiopulmonary Resuscitation (CPR), and Child Abuse Recognition and Prevention.



## COMPLIANCE INSPECTION

|   |                          |
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|---|--------------------------|

### Staff Requirements

#### Findings/Corrections

In review of the child-care staffs' records, it was determined that at least one child-care staff member with currently valid Infant and Child; Adult CPR training was not scheduled to be on the center's premises from 6:00 a.m. to 5:30 p.m., as required, in that the training taken by staff had expired as indicated on the Employee Record Chart. 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.

**Compliance Response Due by: 11/22/2016**

In review of the child-care staffs' records, it was determined that a child-care staff member with currently valid training in Child Abuse Prevention was not scheduled to be on the premises from 6:00 a.m. to 7:00 a.m., as required, in that the training taken by staff (indicated on the Employee Record Chart) had expired as this training is valid for only three years. 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.

**Compliance Response Due by: 11/22/2016**

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#### 5101:2-12-28: Inservice Training (\*)

**Out of Compliance**

##### Code

This rule requires that child-care staff members and administrators who are not exempt from inservice training complete at least 15 clock hours of inservice training annually until a total of 45 hours is accrued. The 45 hours must include training in each of the following five categories: child development, health and safety, first aid, child abuse prevention, management of communicable disease. At least 20 of the 45 hours must be completed in the child development category. Verification of all inservice training is to be documented on the prescribed form. This documentation is to be kept on file at the center and available for review upon request.

#### Findings/Corrections

In review of the child-care staffs' records, it was determined that 2 of 10 child-care staff members had not completed at least 15 hours of inservice training annually, as required by this rule. Please see the Employee Record Chart for the name(s) of the child-care staff member(s) who must complete additional inservice training hours. 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.

**Compliance Response Due by: 11/22/2016**

### Center Policies

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#### 5101:2-12-29: Nondiscriminatory Practices

In Compliance

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#### 5101:2-12-30: Center Information/Policies/Procedures

**Out of Compliance**

##### Code

This rule requires the center to supply parents/guardians, at the time of enrollment, and all employees at the time of employment, with current and accurate written information concerning licensing, the program, policies and procedures of the center. A copy of this center information, which includes specific items required by the rule, shall be available at the facility for review. The center staff are required to follow these policies. Parents, guardians and employees are required to sign a statement, which is kept on file at the center, verifying the review and receipt of the written policies and procedures. The center administrator or designee is required to conduct a preadmission interview with each child and the parent/guardian.

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### Center Policies

#### Findings/Corrections

In review of the children's files, it was determined that the required signed statements were not on file for all parents/guardians of the children enrolled at the center, which verified the review and receipt of policies and procedures outlined in paragraph (A) of this rule. Please see the Children's Record Review Form for those families needing signed statements. 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.

**Compliance Response Due by: 11/22/2016**

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#### 5101:2-12-31: Administration of Medication

**Out of Compliance**

##### Code

The rule states that whenever medication is administered to children by center personnel, a form prescribed by the department must be completed and signed by the parent/guardian prior to the medication being given. Over-the-counter medications for fever which do not contain aspirin, or cough and cold medications which do not contain codeine, and topical ointments/lotions may be administered for limited times periods specified in this rule with only the parent/guardian's written permission, if the center chooses to make that part of their policy. Other medications or lengthened use of those previously mentioned requires the written instructions of a licensed physician, advanced practice nurse certified to prescribe medication, or dentist on the prescribed form or in the form of a prescription label. Medication safeguards include safe handling and storage provisions, documentation on the prescribed form, and to assure accurate dosages are given, only designated individuals may administer the medication.

#### Findings/Corrections

During the inspection, it was observed that center staff applied topical ointments or creams or lotions (petroleum jelly) to children without securing written instructions from the parent/guardian on the prescribed form. 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.

**Compliance Response Due by: 11/22/2016**

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#### 5101:2-12-33: Management of Illness

In Compliance

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#### 5104.011: Unlimited Access

In Compliance

### Emergency Planning

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#### 5101:2-12-35: Incident/Injury Reporting

In Compliance

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#### 5101:2-12-36: First Aid Supplies/Procedures (\*)

In Compliance

##### Documenting Statements/Supplemental Information

During the inspection, 1 first aid kits were reviewed and available as required.

### Children's Records

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#### 5101:2-12-37: Medical/Enrollment Records

**Out of Compliance**

COMPLIANCE INSPECTION

|   |                          |
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Children's Records

Code

Each child attending the center, except those children who are attending a grade of kindergarten or above in an elementary school, shall have a medical statement on file within 30 days of the child's date of admission. The medical statement must have a date of examination within the 12 months preceding the child's date of enrollment and be updated every 13 months after the examination date. The form prescribed by the department, JFS 01234 "Child Enrollment and Health Information", shall be used to secure enrollment, health, and emergency transportation information for children. The completed forms for each child who attends must be maintained on file at the center and updated annually.

Findings/Corrections

In review of 25% of the children's records, it was determined that current medical statements were not on file, as required, for children listed on the Children's Records Review form. 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.

Compliance Response Due by: 11/22/2016

In review of 25% of the children's records, it was determined that the required health and enrollment information had not been reviewed and updated annually by the parents/guardians, as required. 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.

Compliance Response Due by: 11/22/2016

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

Documenting Statements/Supplemental Information

The center had current information on the medical status and the required treatment plan for the children with health conditions.

Handwashing and Infant/Toddler Care

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

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

Documenting Statements/Supplemental Information

Appropriate diaper changing procedures were observed during the inspection in the toddler room(s).

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

|              |
|--------------|
| Daily Record |
| Yes          |

5101:2-12-40: Infant Care Giver In Compliance

5101:2-12-41: Infant Food/Formula Out of Compliance

COMPLIANCE INSPECTION

|   |                          |
|---|--------------------------|
| Name<br>FAITH BAPTIST CHURCH TODDLER TECH & INFANT CARE | License Number<br>401064 |
|---|--------------------------|

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 extra formula was not available for all infants. 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.

Compliance Response Due by: 11/22/2016

5101:2-12-42: Cribs (\*)

In Compliance

| Porta-cribs | Full-sized Cribs |
|-------------|------------------|
| 0           | 11               |

Food/Nutrition

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

In Compliance

5101:2-12-39: Requirements for Meals/Snacks

In Compliance

Documenting Statements/Supplemental Information

The center served the following: lunch. Lunch served: Ravioli, corn and green beans, pears, bread with butter and milk.

5101:2-12-39: Menus

In Compliance

Documenting Statements/Supplemental Information

The menu posted reflected the meal served.

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

N/A

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

In Compliance

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

Out of Compliance

Code

This rule requires that infants/toddlers shall be served formula/milk in sufficient amounts to meet the meal pattern and quantity in accordance with the USDA Child and Adult Food Program and the developmental needs of each individual child.

**COMPLIANCE INSPECTION**

|  |                                 |
|--|---------------------------------|
| <b>Name</b><br>FAITH BAPTIST CHURCH TODDLER TECH & INFANT CARE | <b>License Number</b><br>401064 |
|--|---------------------------------|

**Food/Nutrition**

**Findings/Corrections**

During this inspection, it was observed that there was no documentation from a licensed physician, as required by the rule, when children between 12 and 24 months of age were served anything other than whole homogenized Vitamin D fortified fluid milk. 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.

**Compliance Response Due by: 11/22/2016**