## 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://ifs.ohio.gov/CDC/childcare.stm. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

| Program Details |  |  |  |
| :--- | :--- | :--- | :--- |
| Program Name <br> KIDS WORLD DAY CARE <br> CENTER/PRESCHOOL | Program Number <br> 000000407246 | Program Type <br> Child Care Center |  |
| Address <br> 191 HANSGEN-MORGAN RD WHEELERSBURG <br> OH 45694 | County <br> SCIOTO |  |  |
| Building Approval Date <br> 11/29/1995 |  |  |  |
| Fire Inspection Approval Date <br> 05/03/2022 | Use Group/Code <br> I-2 | Occupancy Limit <br> 65 | Maximum Under 2 1/22 |


| Inspection Information |  |  |
| :--- | :--- | :--- |
| Inspection Type <br> Annual | Inspection Scope <br> Full | Inspection Notice <br> Unannounced |
| Inspection Date <br> $11 / 07 / 2022$ | Begin Time 9:45 AM | End Time 3:00 PM |
| Inspection Date <br> $11 / 07 / 2022$ | Begin Time 9:45 AM | End Time 3:00 PM |
| Inspection Date <br> $11 / 10 / 2022$ | Begin Time 11:45 AM | End Time 12:41 PM |
| Reviewer: <br> Barbara Smith |  |  |

## Reviewer:

LISA NUTTER

## Reviewer:

LISA NUTTER

## Summary of Findings

| No. Rules Verified | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| :---: | :---: | :---: | :---: | :---: |
| 58 | 17 | 0 | 0 | 21 |


| 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 ) |  | 9 | 0 | 9 |
| Young Toddler |  | 6 | 0 | 6 |
|  |  |  | 0 |  |


| Total Under $21 / 2$ Years | 30 | 15 | 0 | 15 |
| :---: | :---: | :---: | :---: | :---: |
| Older Toddler |  | 3 | 0 | 3 |
| Preschool |  | 24 | 0 | 24 |
| School Age |  | 25 | 0 | 25 |
| Total Capacity/Enrollment | 62 | 52 | 0 | 67 |


| Staff-Child Ratios at the Time of Inspection |  |  |  |
| :---: | :---: | :---: | :---: |
| Group | Age Group/Range | Ratio Observed | Comment |
| infant | 0 to $<12$ months | 2 to 4 |  |
| infant | 0 to $<12$ months | 2 to 4 |  |
| older infant/toddler | 12 months to $<18$ months | 1 to 6 |  |
| older infant/toddler | 12 months to $<18$ months | 1 to 6 |  |
| young preschool | 18 months to < 30 months | 2 to 14 |  |
| young preschool | 18 months to $<30$ months | 2 to 14 |  |
| preschool | 3 years to $<4$ years | 1 to 10 |  |
| preschool | 3 years to $<4$ years | 1 to 10 |  |

## Summary of Non-Compliances

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

## Serious Risk Non-Compliances

No Serious Risk Non-Compliances were observed during this inspection
$\square$
$\square$

## Moderate Risk Non-Compliances

No Moderate Risk Non-Compliances were observed during this inspection
$\square$

## Low Risk Non-Compliances

## Domain: 01 Ratio \& Supervision

Rule: 5101:2-12-18 Ratio
Code: The program is required to post the staff to child ratios, age grouping, and maximum group size appendix in a noticeable area in the program.

Finding: During the inspection it was determined that Appendix A of this rule, "Staff/Child Ratios, Age Grouping and Maximum Group Size", was not posted in a noticeable area in the program. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

## Domain: 01 Ratio \& Supervision

Rule: 5101:2-12-18 Attendance Records
Code: The program is required to have a method for tracking the children in each group. The tracking method must be updated throughout the day and kept with the group at all times.

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

1. There was no method in place;
2. The method did not include each child's name;
3. The method did not include each child's date of birth;
4. The tracking method did not remain with the group at all times; (EPS)
5. The tracking method was not updated throughout the day as children entered or left the group.

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

Corrective Action Plan Due: 12/10/2022

## Domain: 02 Safe \& Sanitary Environment

Rule: 5101:2-12-12 Safe Environment
Code: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

Finding: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that children were not protected from the following item(s) or condition(s) which may threaten their health, safety, or well-being as noted in number 3 below:

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

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

Corrective Action Plan Due: 12/10/2022

## Domain: 02 Safe \& Sanitary Environment

Rule: 5101:2-12-12 Safe Environment
Code: The program is required to label all cleaning and sanitizing supplies.

Finding: During the inspection, it was determined that not all cleaning/sanitizing supplies had been clearly labeled. When cleaning or sanitizing supplies are not stored in their original containers, the container must be labeled with the contents. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

## Domain: 03 Postings \& Equipment

Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan
Code: The program is required to post and implement the JFS 01242 "Medical, Dental, and General Emergency Plan" when necessary.

Finding: During the inspection, it was determined the requirements for the JFS 01242 "Medical, Dental, and General Emergency Plan for Child Care" were not followed as noted in number 2 below:

1. The plan was not posted in each classroom.
2. The plan was not posted in other spaces used by children.
3. The name, address and telephone number of the program were not complete.
4. The location of first aid kit, fire extinguishers and fire alarm system, fire alarm pull stations and electrical circuit box were not complete.
5. The telephone number for emergency squad, fire department, hospital, poison control program, public children services agency, local health department, local emergency management agency, and police department were not complete.
6. Location of children's records was not complete.
7. Emergency information including any medications or supplies needed in the event of an evacuation was not complete.
8. The current version of the prescribed form was not used.
9. The plan was not implemented when necessary in that [ ].

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

Corrective Action Plan Due: 12/10/2022

## Domain: 03 Postings \& Equipment

Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan

Code: The program is required to post the fire and weather plans.
Finding: During the inspection, it was determined that the following information was not posted for item numbers 1 and 3 below:

1. Fire alert plan, including a diagram indicating evacuation routes. (written fire in office- evac diagrams in PK)
2. Weather alert plan was missing details for [ ].
3. Weather alert plan was missing a diagram indicating evacuation routes. (written weather in office)

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

Corrective Action Plan Due: 12/10/2022

## Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Play Equipment
Code: The program is required to provide equipment that does not pose a safety risk.
Finding: During the inspection, it was determined that outdoor play equipment was unsafe as noted in numbers 1 and 10 below:

1. There was rust exposed;
2. There was protruding bolts;
3. There were cracks;
4. There were holes;
5. There was splintering wood;
6. There were sharp edges or points;
7. There were lead hazards;
8. There were toxic substances;
9. There were tripping hazards;
10. There was chipped and/or peeling paint;
11. Other [ ].

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

Corrective Action Plan Due: 12/10/2022

## Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Play Fall Zones
Code: The program is required to provide adequate fall surface for the outdoor play space.

Finding: During the inspection, it was determined that while there was adequate fall surface material in the outdoor play space, proper distribution had not been maintained under and around equipment as required. Submit the program's corrective action plan, which includes a statement that fall surface material has been properly redistributed, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/10/2022

## Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Space Requirements
Code: The program is required to conduct and document quarterly inspections of their outdoor play space.

Finding: During the inspection, it was determined that quarterly inspections of one or more outdoor play area(s) and equipment had not been completed and documented as required, using the JFS 01281 "Child Care Playground Inspection Report" form. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/10/2022

## Domain: 05 Health \& Safety

Rule: 5101:2-12-22 Fluid Milk Requirements
Code: The program is required to serve age-appropriate fluid milk or obtain written documentation when serving substitutions for fluid milk.

Finding: During the inspection, it was determined that required documentation for substitutions for fluid milk was not on file as noted in number 4 below:

1. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when infants up to 12 months of age are served anything other than formula or breast milk.
2. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when infants and toddlers 12 months of age up to 24 months of age are served anything other than unflavored whole homogenized vitamin D fortified cow's milk, breast milk, or non-cow milk substitution that is nutritionally equivalent to milk.
3. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when toddlers and children 24 months of age and older are served anything other than unflavored one per cent milk that is vitamin $A$ and $D$ fortified, unflavored fat free or skim milk that is vitamin $A$ and $D$ fortified, or non-cow milk substitutions that are nutritionally equivalent to milk.
4. Written parental consent for non-cow milk substitutions that are nutritionally equivalent to milk for children 12 months of age and older.
5. The program did not have the type of milk on-site to ensure that all children were served age-appropriate 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.

## Domain: 05 Health \& Safety

Rule: 5101:2-12-16 First Aid/Standard Precautions
Code: The program is required to have a first aid kit onsite.
Finding: During the inspection, it was determined first aid kit(s) at the program had missing, or expired, items that are required by appendix $A$ of this rule to be contained in a first aid kit, as noted in numbers 2 and 14 below for the kit in the program and number 12 for the vehicle kit:

1. The program did not have a first aid kit [onsite, on the vehicle, on a field trip].
2. One roll of hypoallergenic first-aid tape.
3. Individually wrapped sterile gauze squares in assorted sizes.
4. Sterile adhesive bandages in assorted sizes.
5. Tweezers.
6. Gauze rolled bandage.
7. Triangular bandage.
8. Rounded end scissors.
9. Tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school age children only).
10. A working digital thermometer.
11. Disposable non-latex gloves.
12. A working flashlight.
13. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit.
14. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids.
15. Pocket mask or face shield, appropriate for all ages of children in care, for cardiopulmonary resuscitation (CPR) administration.
16. Soap or waterless sanitizer (field trip or transporting away from the program only).
17. Bottled water (field trip or transporting away from the program only).

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: 06 Program Information

Rule: 5101:2-12-14 Transportation and Field Trip Procedures
Code: The program is required to obtain written parental permission before leaving the premises.
Finding: During the inspection, it was determined that written parental permission was not secured for field trips and/or routine trips off the premises or out of the areas approved for child care, 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.

## Domain: 07 Diapering \& Infant Care

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

Code: The program is required to provide clean sheets for all cribs that are not too large or too small for the crib.
Finding: During the inspection, it was determined that sheets did not meet the rule requirement as noted in number 2 below:

1. At least one crib did not have a sheet.
2. At least one sheet was too large.
3. At least one sheet was too small.
4. At least one sheet was torn.
5. Crib sheets were not clean.

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

## Domain: 07 Diapering \& Infant Care

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

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

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

1. No barrier had been provided
2. The barrier did not prevent the infants from entering the sleeping area.
3. The barrier was not safe.
4. The barrier was not sturdy.
5. The barrier impaired staff's ability to see and hear all sleeping infants in their cribs.
6. The barrier was inadequate.
7. Other [ ].

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

## Domain: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements
Code: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

Finding: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in numbers 2,3,4,5 and 6 below:

1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
2. First aid training was not completed within ninety days of hire.
3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
4. The child abuse and neglect recognition and prevention training was expired.
5. The first aid training was expired. (documentation on file did not meet the requirements of the rule)
6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/10/2022

## Domain: 08 Staff Files

Rule: 5101:2-12-07 Administrator Qualifications
Code: The program administrator is required to complete the rules course reivew within the defined time period.

Finding: During the inspection, it was determined that the administrator had not completed the required rules review course provided by this Department for program administrators within the time period defined in this rule. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

## Domain: 08 Staff Files

## Rule: 5101:2-12-08 Medical Statement

Code: The program staff medicals are required to include all information.
Finding: 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 2, 3a, 3b, and 3c.

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: 12/10/2022

## Domain: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records
Code: The program is required to have a completed medical on file at the program for each child enrolled.
Finding: In review of 25\% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in numbers 1,2,and 9 below:

1. No medical was on file for at least one child
2. Medical(s) on file was not updated every 13 months
3. Medical(s) were missing child's name and date of birth
4. Medical(s) were missing the date of the medical examination
5. The date of the exam was more than 13 months prior to the date the form was signed.
6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified
nurse practitioner (CNP) who examined the child
8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases
required by division 5104.014 of the Revised Code and found in appendix A to this rule
10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of conscience, including religious convictions
11. Other [ ]

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

Corrective Action Plan Due: 12/10/2022

## Domain: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records
Code: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care" .

Finding: In review of 25\% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in numbers $2,4,10,12,13$,and 14 below.

1. No enrollment form was completed for at least one child
2. The current JFS 01234 was not completed for at least one child
3. Complete child information
4. Complete parent information
5. Complete emergency contact information
6. Complete physician information
7. Information regarding the parent list
8. Health information
9. Additional information for all boxes checked "yes"
10. Emergency transportation information
11. Parent/guardian's signature
12. Diapering Statement
13. Acknowledgement of Policies and Procedures
14. Enrollment form for at least one child was not updated by either the parent or the administrator
15. Enrollment form for at least one child was not signed by the administrator
16. Other [ ]

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

## Domain: 09 Children's Files

Rule: 5101:2-12-25 Medication Administration
Code: The program is required to use the appropriate form and retain current documentation to administer medications, medical foods and topical products. The program is also required to obtain separate documentation for each medication/product and child.

Finding: During the inspection, it was determined the program did not meet the requirements for the JFS 01217
"Request for Administration of Medication for Child Care" as noted in number 6 below:

1. The program used an old version of the JFS 01217.
2. The signature date on the JFS 01217 exceeded more than 12 months.
3. The time period to administer the medication or medical food on the JFS 01217 was exceeded.
4. The JFS 01217 included more than one medication or medical food.
5. The JFS 01217 included more than one child's name.
6. The prescription label was not current.

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

Corrective Action Plan Due: 12/10/2022

## Domain: 09 Children's Files

Rule: 5101:2-12-15 Medical/Physical Care Plans
Code: The program is required to maintain a complete JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file for any child having a health condition.

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

1. The JFS 01236 had not been updated as needed and at least annually.
2. A separate JFS 01236 had not been used for each condition.
3. The program used an old version of the JFS 01236.

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

Corrective Action Plan Due: 12/10/2022

## Rules In-Compliance/Not Verified

| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-12-02 License Posted | Compliant |  |


|  |  |  |
| :---: | :---: | :---: |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-02 Current Information | Compliant |  |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-03 Inspection Requirements | Compliant |  |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-04 Building Department Inspection | Compliant | Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval(s). |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-04 Fire Inspection | Compliant |  |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-04 Food Service Requirements | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: $99376883 / 1 / 23$. |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-07 Administrator Responsibilities/Requirements | Compliant |  |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-07 Written Program Policies and Procedures | Compliant |  |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-08 Child Care Staff Member Educational Requirements | Compliant |  |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-08 Orientation Training \& Whistle Blower Protection | Compliant | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. |
| Rule | Status | Documenting Statement(s), If applicable |


| 5101:2-12-09 Background Check <br> Requirements Compliant  <br> Rule Status Documenting Statement(s), If applicable <br> Rule: 5101:2-12-10 Professional <br> Development Requirements Compliant Documenting Statement: At the time of <br> the inspection, all child care staff <br> members had completed the required <br> amount of professional development <br> training.  \begin{tabular}{l}
\end{tabular} |
| :--- | :--- | :--- |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-12-11 Indoor Space <br> Requirements | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-12-11 Separation of Children <br> Under 2 1/2 Years | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-12-12 Safe Equipment | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| Rule: 5101:2-12-13 Sanitary | Compliant | Documenting Statement: On the day of <br> the inspection, the program provided a <br> Equipment and Environment <br> Appenvironment in accordance with <br> the furniture, materials and equich included |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-12-13 Handwashing <br> Requirements | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-12-13 Smoke Free <br> Environment | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-12-14 Transportation - Driver <br> Requirements | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-12-14 Transportation - Vehicle <br> Requirements | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |


| Rule: 5101:2-12-16 Emergency Drills | Compliant | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. |
| :---: | :---: | :---: |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-16 Management of Communicable Disease | Compliant |  |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-16 Incident/Injury Reporting | Compliant |  |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-16 Written Disaster Plan | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-12-17 Daily Schedule | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-12-17 Materials and <br> Equipment | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-12-17 Daily Outdoor Play | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-12-18 License Capacity | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-12-18 Group Size | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-12-19 Supervision | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-12-19 Child Guidance | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-12-20 Cots and Napping | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-12-22 Meal and Snack <br> Requirements | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-12-22 Safe Food <br> Handling/Storage | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-12-23 Infant Daily Care | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-12-23 Infant Bottle and Food <br> Preparation | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-12-23 Diapering and Toilet <br> Training | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| Rule: 5101:2-12-24 Swimming and <br> Water Safety Requirements | Compliant | Documenting Statement: Swimming <br> activities were part of the program's <br> schedule in the summer only. |

