

## **Center Licensing Inspection Full Report**

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

|   | Program Deta                     | ils             |                      |
|---|----------------------------------|-----------------|----------------------|
| Program Name  | Program Number                   |                 | Program Type         |
| WASHINGTON COUNTY LEARNING CENTER - EWING           | 000000408220                     |                 | Child Care Center    |
| Address<br>1701 COLEGATE DRIVE MARIETTA<br>OH 45750 |                                  |                 | County<br>WASHINGTON |
| Building Approval Date                              | Use Group/Code                   | Occupancy Limit | Maximum Under 2 ½    |
| Fire Inspection Approval Date 09/08/2022            | Food Service Risk Lo<br>Level IV | evel            | ,                    |

|                             | Inspection Information         |                  |                   |              |
|-----------------------------|--------------------------------|------------------|-------------------|--------------|
| Inspection Type             | Inspection So                  | cope             | Inspection Notice |              |
| Annual                      | Full                           |                  | Unannounced       |              |
| Inspection Date 10/27/2022  | Begin Time 9                   | 2:30 AM          | End Time 11:30 AM |              |
| Reviewer:<br>CHRISTY HUNTER |                                |                  |                   |              |
| Summary of Findings         |                                |                  |                   |              |
| No. Rules Verified          | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 58                          | 1                              | 0                | 0                 | 1            |

| 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)                                  |                  | 0         | 0          | 0     |  |
| Young Toddler   |                  | 0         | 0          | 0     |  |
| Total Under 2 ½ Years                                     | 0                | 0         | 0          | 0     |  |
| Older Toddler   |                  | 0         | 0          | 0     |  |
| Preschool   |                  | 0         | 18         | 18    |  |
| School Age  |                  | 0         | 0          | 0     |  |
| Total Capacity/Enrollment                                 | 34               | 0         | 18         | 18    |  |

| Staff-Child Ratios at the Time of Inspection |                 |                |         |
|--|-----------------|----------------|---------|
| Group  | Age Group/Range | Ratio Observed | Comment |



| AM Preschool | 3 years to < 4 years | 3 to 9 |  |
|--------------|----------------------|--------|--|
| AM Preschool | 3 years to < 4 years | 3 to 9 |  |

## **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  |
| <b>3</b>  |
|   |
|   |
|   |
|   |
|   |
| Moderate Risk Non-Compliances   |
|   |
| No Moderate Risk Non-Compliances were observed during this inspection |
|   |
|   |
|   |
|   |
|   |
|   |
|   |
|   |
| Low Risk Non-Compliances  |
|   |

## Domain: 08 Staff Files

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

<u>Code</u>: 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.

<u>Finding</u>: 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 number(s) 5, 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.
- 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: 11/26/2022

## **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          | Compliant |   |
| Requirements                     |           |   |
|                                  |           |   |
| Rule                             | Status    | Documenting Statement(s), If applicable |

| 5101:2-12-04 Building Department Inspection | Compliant        |  |
|---|------------------|--|
| Порессион                                   | <u> </u>         | 1  |
| Rule  | Status           | Documenting Statement(s), If applicable                                      |
| 5101:2-12-04 Fire Inspection                | Compliant        |  |
|   |                  |  |
|   | I c              | 5 6  |
| Rule 5101:2-12-04 Food Service              | Status           | Documenting Statement(s), If applicable                                      |
| Requirements                                | Compliant        |  |
| Requirements                                |                  |  |
| Rule  | Status           | Documenting Statement(s), If applicable                                      |
| 5101:2-12-07 Administrator                  | Compliant        | , , , , , , , , , , , , , , , , , , ,  |
| Qualifications                              |                  |  |
|   |                  |  |
| Rule  | Status           | Documenting Statement(s), If applicable                                      |
| Rule: 5101:2-12-07 Administrator            | Compliant        | Documenting Statement: The   |
| Responsibilities/Requirements               |                  | administrator's hours of availability to                                     |
|   |                  | meet with parents were posted in a noticeable location.                      |
|   |                  | noticeable location.   |
|   |                  |  |
| Rule  | Status           | Documenting Statement(s), If applicable                                      |
| 5101:2-12-07 Written Program                | Compliant        |  |
| Policies and Procedures                     |                  |  |
|   |                  | 1  |
| Rule  | Status           | Documenting Statement(s), If applicable                                      |
| Rule: 5101:2-12-08 Medical Statement        | Compliant        | Documenting Statement: All employees had current medical statements on file. |
|   |                  | mad current medical statements on me.  |
|   |                  |  |
| Rule  | Status           | Documenting Statement(s), If applicable                                      |
| 5101:2-12-08 Child Care Staff Member        | Compliant        |  |
| Educational Requirements                    |                  |  |
| D. J.                                       | Chahara          | Decrees which a Chatago and a life and include                               |
| Rule 5101:2-12-08 Orientation Training &    | Status Compliant | Documenting Statement(s), If applicable                                      |
| Whistle Blower Protection                   | Compliant        |  |
| Willistic Blower Frotection                 | <u> </u>         | 1  |
| Rule  | Status           | Documenting Statement(s), If applicable                                      |
| Rule: 5101:2-12-09 Background Check         | Compliant        | Documenting Statement: During the  |
| Requirements                                |                  | inspection, the required documentation                                       |
|   |                  | regarding background checks was on file                                      |
|   |                  | for all employees listed.  |
|   |                  |  |
| Rule  | Status           | Documenting Statement(s) If applicable                                       |
| nuie  | Status           | Documenting Statement(s), If applicable                                      |

| Designation.                         | l .         | 1   |
|--------------------------------------|-------------|---|
| 5101:2-12-10 Professional            | Compliant   |   |
| Development Requirements             |             |   |
|                                      |             |   |
| Rule                                 | Status      | Documenting Statement(s), If applicable   |
| 5101:2-12-11 Indoor Space            | Compliant   |   |
| Requirements                         |             |   |
| ·                                    |             |   |
| Rule                                 | Status      | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-11 Outdoor Space     | Compliant   | Documenting Statement: The quarterly      |
| Requirements                         |             | playground inspections were completed     |
|                                      |             | and documented, as required. The most     |
|                                      |             | recent inspection report form was dated   |
|                                      |             | 9/2/22.                                   |
|                                      |             | 3,2,22.                                   |
| L                                    | <u> </u>    |   |
| Rule                                 | Status      | Documenting Statement(s), If applicable   |
| 5101:2-12-11 Outdoor Play Equipment  | Compliant   | 2 300 menting statement(s), it applicable |
| 3101.2 12 11 Outdoor Flay Equipment  | Compilant   |   |
| <u> </u>                             | 1           | 1   |
| Rule                                 | Status      | Documenting Statement(s), If applicable   |
| 5101:2-12-11 Outdoor Play Fall Zones | Compliant   |   |
|                                      |             |   |
|                                      |             |   |
| Rule                                 | Status      | Documenting Statement(s), If applicable   |
| 5101:2-12-12 Safe Equipment          | Compliant   | (-//                                      |
|                                      |             |   |
|                                      |             |   |
| Rule                                 | Status      | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-12 Safe Environment  | Compliant   | Documenting Statement: Cleaning           |
|                                      | ·           | supplies were viewed stored out of the    |
|                                      |             | reach of children.                        |
|                                      |             |   |
|                                      |             |   |
| Rule                                 | Status      | Documenting Statement(s), If applicable   |
| 5101:2-12-13 Sanitary Equipment and  | Compliant   |   |
| Environment                          |             |   |
| L                                    | ı           |   |
| Rule                                 | Status      | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-13 Handwashing       | Compliant   | Documenting Statement: Children were      |
| Requirements                         | Compilation | viewed washing their hands, as required   |
| Requirements                         |             | by the rule.                              |
|                                      |             | by the rule.                              |
|                                      | l           |   |
| Rule                                 | Status      | Documenting Statement(s), If applicable   |
|                                      |             | Documenting statement(s), if applicable   |
| 5101:2-12-13 Smoke Free              | Compliant   |   |
| Environment                          |             |   |
| 2.1                                  | l c         |   |
| Rule                                 | Status      | Documenting Statement(s), If applicable   |

| Rule: 5101:2-12-13 Toothbrushing<br>Requirements  | Compliant        | Documenting Statement: Tooth brushing is practiced by the program and it was determined to meet the requirements outlined in the rule. |
|---|------------------|--|
| Rule  | Status           | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-15 Child Medical and              | Compliant        | Documenting Statement: At the time of  |
| Enrollment Records                                | Compilant        | the inspection, 25% of the children's  |
| Emonnene necords                                  |                  | records were reviewed, and the records   |
|   |                  | were complete, as required by the rule.  |
|   |                  | ,  |
| Rule  | Chahua           | Decumenting Chateres and a life and include  |
| 11010   | Status Compliant | Documenting Statement(s), If applicable  Documenting Statement: The program  |
| Rule: 5101:2-12-15 Medical/Physical<br>Care Plans | Compilant        | had current information on the medical   |
| Care rians  |                  | status and the required treatment plan   |
|   |                  | for the children with health conditions.   |
|   |                  | To the simulation with nearth soliditions.   |
|   |                  |  |
| Rule  | Status           | Documenting Statement(s), If applicable  |
| 5101:2-12-16 Medical, Dental, and                 | Compliant        |  |
| General Emergency Plan                            |                  |  |
| Rule  | Status           | Documenting Statement(s), If applicable  |
| 5101:2-12-16 Emergency Drills                     | Compliant        | and a Common of the contract   |
|   | ·                |  |
| Rule  | Status           | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-16 First Aid/Standard             | Compliant        | Documenting Statement: During the  |
| Precautions                                       | Compilant        | inspection, the program had complete   |
| 1 resultions                                      |                  | first aid kits available as required.  |
|   |                  | ·  |
| Dula  | Chahua           | Decumenting Chatagorital (C. 11.11   |
| Rule  | Status           | Documenting Statement(s), If applicable  |
| 5101:2-12-16 Management of Communicable Disease   | Compliant        |  |
| Communicable Disease                              |                  |  |
| Rule  | Status           | Documenting Statement(s), If applicable  |
| 5101:2-12-16 Incident/Injury                      | Compliant        |  |
| Reporting   |                  |  |
| Dula  | Chahira          | Decumenting Chakers with 1 females Lie   |
| Rule  F101:2 12 16 Writton Disastor Plan          | Status           | Documenting Statement(s), If applicable  |
| 5101:2-12-16 Written Disaster Plan                | Compliant        |  |
|   |                  |  |
| Rule  | Status           | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-17 Daily Schedule                 | Compliant        | Documenting Statement: Daily schedules   |
|   |                  | were observed posted.  |

| Rule   Status   Documenting Statement(s), If applicable   | Deg <u>ining</u> :                   |           |   |
|---|--------------------------------------|-----------|---|
| Status   Documenting Statement(s), If applicable  |                                      |           |   |
| Status   Documenting Statement(s), If applicable  |                                      |           | 1                                       |
| Rule  |                                      |           | Documenting Statement(s), If applicable |
| 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         Documenting Statement(s), If applicable           Rule         Status         Documenting Statement: Staff/child ratios observed during the inspection were in compliance.           Rule         Status         Documenting Statement(s), If applicable           5101:2-12-18 Group Size         Compliant         Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child upon arrival and documenting each child's departure.           Rule         Status         Documenting Statement(s), If applicable           Fulle         Status         Documenting Statement(s), If applicable           Fulle         Status         Documenting Statement(s), If applicable           Compliant         Documenting Statement(s), If applicable and practices were observed being used during the inspection.   | 5101:2-12-17 Materials and           | Compliant |   |
| Rule   Status   Documenting Statement(s), If applicable   | Equipment                            |           |   |
| Rule   Status   Documenting Statement(s), If applicable   |                                      |           |   |
| Rule         Status         Documenting Statement(s), if applicable           5101:2-12-18 License Capacity         Compliant           Rule         Status         Documenting Statement: Staff/child ratios observed during the inspection were in compliance.           Rule: 5101:2-12-18 Ratio         Status         Documenting Statement(s), if applicable           5101:2-12-18 Group Size         Compliant         Documenting Statement(s), if applicable           Rule: 5101:2-12-18 Attendance         Compliant         Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child upon arrival and documenting each child separture.           Rule: 5101:2-12-19 Supervision         Status         Documenting Statement(s), if applicable           Fule: 5101:2-12-19 Child Guidance         Compliant         Documenting Statement(s), if applicable           Rule: 5101:2-12-19 Child Guidance         Compliant         Documenting Statement(s), if applicable           Rule: 5101:2-12-19 Child Guidance         Compliant         Documenting Statement(s), if applicable           Rule: 5101:2-12-19 Child Guidance         Compliant         Documenting Statement(s), if applicable | Rule                                 | Status    | Documenting Statement(s), If applicable |
| Rule         Status         Documenting Statement(s), if applicable           5101:2-12-18 License Capacity         Compliant           Rule         Status         Documenting Statement: Staff/child ratios observed during the inspection were in compliance.           Rule: 5101:2-12-18 Ratio         Status         Documenting Statement(s), if applicable           5101:2-12-18 Group Size         Compliant         Documenting Statement(s), if applicable           Rule: 5101:2-12-18 Attendance         Compliant         Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child upon arrival and documenting each child separture.           Rule: 5101:2-12-19 Supervision         Status         Documenting Statement(s), if applicable           Fule: 5101:2-12-19 Child Guidance         Compliant         Documenting Statement(s), if applicable           Rule: 5101:2-12-19 Child Guidance         Compliant         Documenting Statement(s), if applicable           Rule: 5101:2-12-19 Child Guidance         Compliant         Documenting Statement(s), if applicable           Rule: 5101:2-12-19 Child Guidance         Compliant         Documenting Statement(s), if applicable | 5101:2-12-17 Daily Outdoor Play      | Compliant |   |
| Rule  |                                      | •         |   |
| Rule  |                                      |           |   |
| Rule     Status     Documenting Statement(s), If applicable       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       5101:2-12-18 Group Size     Compliant     Documenting Statement(s), If applicable       Rule: 5101:2-12-18 Attendance     Compliant     Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure.       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-19 Supervision     Compliant     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.       Rule     Status     Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.   | Rule                                 | Status    | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-18 Ratio  Compliant  Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  Rule 5101:2-12-18 Group Size  Status  Documenting Statement(s), If applicable  Rule: 5101:2-12-18 Attendance Records  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  Status  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable  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.  Rule  Status  Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  | 5101:2-12-18 License Capacity        | Compliant |   |
| Rule: 5101:2-12-18 Ratio  Compliant  Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  Rule 5101:2-12-18 Group Size  Status  Documenting Statement(s), If applicable  Rule: 5101:2-12-18 Attendance Records  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  Status  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable  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.  Rule  Status  Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  |                                      |           |   |
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| Rule Status Documenting Statement(s), If applicable  Rule: 5101:2-12-18 Attendance Records Rule: 5101:2-12-18 Attendance Records  Status Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure.  Rule Status Documenting Statement: Onlide upon arrival and documenting each child's departure.  Rule Status Documenting Statement(s), If applicable  Tompliant  Rule: 5101:2-12-19 Supervision  Compliant  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.   | Rule: 5101:2-12-18 Ratio             | Compliant |   |
| Rule       Status       Documenting Statement(s), If applicable         Stompliant       Status       Documenting Statement(s), If applicable         Rule: 5101:2-12-18 Attendance       Compliant       Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure.         Rule       Status       Documenting Statement(s), If applicable         5101:2-12-19 Supervision       Compliant         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.         Rule       Status       Documenting Statement(s), If applicable  |                                      |           | ratios observed during the inspection   |
| Rule   Status   Documenting Statement(s), If applicable   Rule: 5101:2-12-18 Attendance   Compliant   Documenting Statement: Child Care Staff   Members were observed recording the attendance for each child upon arrival and documenting each child's departure.  |                                      |           | were in compliance.                     |
| Rule   Status   Documenting Statement(s), If applicable   Rule: 5101:2-12-18 Attendance   Compliant   Documenting Statement: Child Care Staff   Members were observed recording the attendance for each child upon arrival and documenting each child's departure.  |                                      |           |   |
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| 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  Status  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable  Rule: 5101:2-12-19 Child Guidance  Compliant  Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Rule  Status  Documenting Statement(s), If applicable   | 5101:2-12-18 Group Size              | Compliant |   |
| 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  Status  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable  Rule: 5101:2-12-19 Child Guidance  Compliant  Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Rule  Status  Documenting Statement(s), If applicable   |                                      |           |   |
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| Records  Members were observed recording the attendance for each child upon arrival and documenting each child's departure.  Rule  Status  Documenting Statement(s), If applicable  5101:2-12-19 Supervision  Rule  Rule: 5101:2-12-19 Child Guidance  Compliant  Documenting Statement(s), If applicable  Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Rule  Status  Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.   | Rule                                 | Status    | Documenting Statement(s), If applicable |
| Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule: 5101:2-12-19 Child Guidance Compliant  Documenting Statement(s), If applicable Documenting Statement: Appropriate Child guidance techniques and practices were observed being used during the inspection.  Rule Status Documenting Statement: Appropriate Child guidance techniques and practices were observed being used during the inspection.   | Rule: 5101:2-12-18 Attendance        | Compliant | Documenting Statement: Child Care Staff |
| Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Rule Rule: 5101:2-12-19 Child Guidance Compliant  Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Rule Status Documenting Statement(s), If applicable  | Records                              |           | Members were observed recording the     |
| Rule Status Documenting Statement(s), If applicable  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.  Rule Status Documenting Statement(s), If applicable   |                                      |           | attendance for each child upon arrival  |
| Status   Documenting Statement(s), If applicable  |                                      |           | and documenting each child's departure. |
| Status   Documenting Statement(s), If applicable  |                                      |           |   |
| Status   Documenting Statement(s), If applicable  |                                      |           |   |
| Rule Rule: 5101:2-12-19 Child Guidance Compliant Documenting Statement(s), If applicable Compliant Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Rule Status Documenting Statement(s), If applicable  | 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.  Rule  Status  Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  | 5101:2-12-19 Supervision             | Compliant |   |
| Rule: 5101:2-12-19 Child Guidance  Compliant  Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Rule  Status  Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  |                                      |           |   |
| Rule: 5101:2-12-19 Child Guidance  Compliant  Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Rule  Status  Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  |                                      |           |   |
| child guidance techniques and practices were observed being used during the inspection.  Rule Status Documenting Statement(s), If applicable  |                                      |           |   |
| were observed being used during the inspection.  Rule Status Documenting Statement(s), If applicable  | Rule: 5101:2-12-19 Child Guidance    | Compliant | • |
| Rule Status Documenting Statement(s), If applicable   |                                      |           |   |
| Rule Status Documenting Statement(s), If applicable   |                                      |           | were observed being used during the     |
|   |                                      |           | inspection.                             |
|   |                                      |           |   |
|   |                                      |           |   |
| 5404 2 42 22 Marchard Coord   | Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-22 Meal and Shack   Compliant   | 5101:2-12-22 Meal and Snack          | Compliant |   |
| Requirements  | Requirements                         |           |   |
| <u> </u>  |                                      | •         | ·                                       |
| Rule Documenting Statement(s), If applicable  | Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-22 Fluid Milk Requirements Compliant  | 5101:2-12-22 Fluid Milk Requirements |           |   |
|   |                                      | ·         |   |



| Rule                          | Status    | Documenting Statement(s), If applicable |
|-------------------------------|-----------|---|
| 5101:2-12-22 Safe Food        | Compliant |   |
| Handling/Storage              |           |   |
|                               |           |   |
| Rule                          | Status    | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-25 Medication | Compliant | Documenting Statement: The program      |
| Administration                |           | had complete written documentation for  |
|                               |           | administering medication or food        |
|                               |           | supplements.                            |
|                               |           |   |
|                               |           |   |
|                               |           |   |