

# **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
SARA BEEGLE CHILD DAY CARE CENTER	000000500013		Child Care Center
Address 727 HARDING WAY EAST GALION OH 44833			County CRAWFORD
Building Approval Date 05/19/1970	Use Group/Code BB 303 (pre 1970)	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 08/09/2021	Food Service Risk Le Level III	evel	

	Insp	ection Information		
Inspection Type	Inspection Sc	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 08/20/2021	Begin Time 1	0:00 AM	End Time 12:45 PM	
Reviewer:				
KAROLINE OBERH	AUS			
	Sur	nmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
57	8	0	1	7

Li	cense Capacity ar	nd Enrollme	ent at the Time of In	spection
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		4	0	4
Young Toddler		0	0	0
Total Under 2 ½ Years	30	4	0	4
Older Toddler		3	0	3
Preschool		13	0	13
School Age		1	0	1
Total Capacity/Enrollment	100	17	0	21

S	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment
Infant/toddler	12 months to < 18 months	1 to 3	

Infant/toddler	12 months to < 18 months	1 to 3	
Preschool	3 years to < 4 years	2 to 8	
Preschool	3 years to < 4 years	1 to 9	

# **Summary of Non-Compliances**

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

Serious Risk Non-Compliances	
No Serious Risk Non-Compliances were observed during this inspection	

## **Moderate Risk Non-Compliances**

**Domain: 08 Staff Files** 

Rule: 5101:2-12-09 Background Check Requirements

<u>Code</u>: The program is required to have all staff request background checks as required.

<u>Finding</u>: In review of the staff records, it was determined that background checks were not requested for the person(s) listed on the Employee Record Chart as noted in numbers 1 & 2 below:

- 1. Submitting the JFS 01175 "Request for a Background Check for Child Care" to the Department or the OPR;
- 2. Submitting fingerprints electronically according to the process established by BCI.

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

Corrective Action Plan Due: 09/19/2021



# **Low Risk Non-Compliances**

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records

<u>Code</u>: The program is required to have the information listed in rule on all attendance records.

<u>Finding</u>: During the inspection, it was determined that the attendance records did not include the required information listed in number 2 below:

1. The name of the child.

- 2. The birth date of the child.
- 3. The assigned group.
- 4. The child's weekly schedule.
- 5. The time (hours and minutes) of each child's arrival and departure to the program, including transportation by the program.

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

Corrective Action Plan Due: 09/19/2021

### **Domain: 02 Safe & Sanitary Environment**

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

Code: The program is required to provide a clean restroom with the appropriate materials available.

<u>Finding</u>: During the inspection, it was determined that unsanitary conditions, as noted in number 2 below, were in the preschool restroom:

- 1. There was no liquid soap.
- 2. There was no toilet paper.
- 3. There were no paper towels.
- 4. The toilet cleaning brush was accessible to the children.
- 5. The plunger was accessible to the children.
- 6. The toilet(s) were not flushed.
- 7. The trash was not emptied from the day before.
- 8. There was a strong urine odor.
- 9. Other [ ].

The restroom(s) must be kept sanitary at all times. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

## **Domain: 04 Indoor/Outdoor Space**

Rule: 5101:2-12-11 Outdoor Play Fall Zones

<u>Code</u>: The program is required to provide adequate fall surface for the outdoor play space.

<u>Finding</u>: 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 and weeds are growing up through it. 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: 09/19/2021

### **Domain: 07 Diapering & Infant Care**

Rule: 5101:2-12-23 Diapering and Toilet Training

Code: The program staff is required to use and discard a separation material between each diaper change.

<u>Finding</u>: During the inspection, it was determined that the staff did not use a separation material though the entire diaper change, as required by the rule, at the diaper changing station. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/19/2021

#### **Domain: 08 Staff Files**

Rule: 5101:2-12-08 Medical Statement

Code: The program staff medicals are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that completed medical examination statement(s) for the employee(s) listed on the Employee Record Chart were not on file, as required by this rule. Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/19/2021

#### **Domain: 08 Staff Files**

Rule: 5101:2-12-08 Orientation and Staff Records

<u>Code</u>: The program is required to have staff complete the online staff orientation training before they are

permitted to have sole responsibility of children.

<u>Finding</u>: During the inspection, it was determined that Child Care Staff Member(s) listed on the Employee Record Chart had sole responsibility of children and had not completed the online orientation, as required by this rule. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/19/2021

#### **Domain: 08 Staff Files**

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

Code: The program is required to have staff complete the required one hour prescribed Child Abuse training.

<u>Finding</u>: In review of the staff records, it was determined that the requirement for the ODJFS one-hour prescribed Child Abuse Training was not met as noted in number 1 below:

- 1. The training was not completed within sixty days of hire;
- 2. The training expired, as it is only valid for two years;
- 3. Not all administrators, Child Care Staff Members, and substitutes have completed the training.

Refer to the Employee Record Chart for the name(s) of the Child Care Staff Member(s) who must complete the ODJFS one-hour prescribed Child Abuse Training. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/19/2021

# **Rules In-Compliance/Not Verified**

Dulo	Ctatus	Decumenting Statement(s) If anylisekle
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Posted menus
Requirements		were current and dated.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The program
Requirements		served the following: breakfast and PM
		snack. Parents provide lunches.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Meals were
Requirements		provided at intervals as required by this
·		rule.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu was
Requirements	'	posted.
qu		postes.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Snacks served at
Requirements		the program included foods from two of
Requirements		the four food groups and provided
		nutritional value in addition to calories.
		nutritional value in addition to calones.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Snacks were
Requirements	Compliant	provided at intervals as required by this
Requirements		rule.
		Tule.
		I
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements	F	children were observed washing hands as
negan ements		required by the rule.
		required by the rule.
		,
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Approval	Compliant	Documenting Statement: Please Note: An
		annual fire inspection approval must be
		secured for the program. Secure a new
		approval by 8/9/2022.
	1	'
Rule	Status	Documenting Statement(s), If applicable

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Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: During the
Communicable Disease		inspection the requirements regarding
		the isolation of a child suspected of
		having a communicable disease were
		discussed, but not observed.
		discussed, but not observed.
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease	Compilarit	"Communicable Disease Chart" was
Communicable Disease		
		posted and was readily available to staff
		and parents.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: No smoking was
	Compliant	-
Environment		allowed on the premises, and the notice
		stating that smoking is prohibited was
		observed posted in a conspicuous place.
Rule	Status	Documenting Statement(e) If applicable
5101:2-12-07 Administrator	Status	Documenting Statement(s), If applicable
	Compliant	
Qualifications		
	T	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: The driver(s)
Driver Requirements		had completed the required ODJFS driver
		training.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's
Plan		written disaster plan was reviewed during
		the inspection and met the requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-24 Swimming and	Compliant	Documenting Statement: The children
Water Safety Requirements		[have gone swimming/will be going
		swimming] at Heise pool. The lifeguards
		are provided by the pool owner.
		1
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-04 Food License	Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: ABAS-BYCJBZ, 3-1-22.
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 5101:2-12-22 Fluid Milk Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Status	Documenting Statement(s), If applicable  Documenting Statement: During the
Precautions	Compliant	inspection, first aid kits were reviewed and available as required.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program was operating within their license capacity limits.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Safe Food Handling/Storage	Compliant	Documenting Statement: Food was stored in a safe and sanitary manner.
	I	
Rule: 5101:2-12-07 Written Program	Status Compliant	Documenting Statement(s), If applicable
Policies and Procedures	Compilant	Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete.
Rule	Status	Documenting Statement(e) If applicable
5101:2-12-11 Indoor Space	Compliant	Documenting Statement(s), If applicable
Requirements		
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.

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment in
Equipment		the outdoor play space was observed to
		be anchored and stable.
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment	- Compilation	equipment was viewed to be safe and
Lquipment		free of rust, sharp points, and other
		hazards.
		Tidzai us.
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment
,	Compliant	, ,
Equipment		was observed to be properly placed out of
		the path of the main traffic pattern.
Bula F101:2 12 11 Outdoor Dlay	Compliant	Decumenting Statement: The playground
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: The playground
Equipment		safety kit was used to verify the outdoor
		play equipment was free from
		entrapment hazards and unsafe and
		protruding bolts.
Dula	Chahara	December 1 Chatana and 1 If a malicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
		was observed for the preschool group(s).
Dulo	Ctatus	Decumenting Statement(s) If any lively
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Approval	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was
Nuic. J101.2-12-02 Licelise F0sted	Compilant	
		posted in a visible location as required.
Pulo	Status	Documenting Statementick If applicable
Rule Pulo: F101:2-12-11 Outdoor Space	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Adequate
Requirements		bathroom access is provided during
		outdoor play by means of summoning
		assistance.

Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: Drinking water is provided by means of a fountain.  Amber
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement(s), If applicable  Documenting Statement: Child Care Staff  Members were supervising the children  and were able to intervene as needed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	Documenting Statement(s), ii applicable
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement(s), If applicable  Documenting Statement: The container used to heat bottles is emptied and cleaned each day.
Rule: 5101:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: All bottles were labeled as required.
Rule: 5101:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: Bottles and opened food were stored in a refrigerator located in the infant room.
Rule: 5101:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: All surfaces used for the preparation of infant food were maintained in a sanitary manner.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
Rule: 5101:2-12-20 Cots and Napping	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Cots/mats were assigned individually by a child's name.
Rule	Status	Documenting Statement/s\ If applicable
Rule: 5101:2-12-23 Infant Daily Care	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Appropriate daily written records for all infants were viewed.
Rule	Status	Documenting Statement(s), If applicable

	0 11 .	
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
		were complete, as required by the raile.
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: In review of
Enrollment Records	Compliant	_
Enrollment Records		25% of the records, at the time of the
		inspection, children's medical statements
		were complete and on file, as required by
		the rule.
	-	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		placed 2 feet apart.
		'
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were
	·	separated from the play space by a safe
		and sturdy and physical barrier.
		and sturdy and physical barrier.
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
5101:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children Under 2 1/2 Years  Rule Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement(s), If applicable Documenting Statement: At the time of
5101:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	Documenting Statement(s), If applicable  Documenting Statement: At the time of the inspection, all staff had completed the
5101:2-12-11 Separation of Children Under 2 1/2 Years  Rule Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all staff had completed the required amount of professional
5101:2-12-11 Separation of Children Under 2 1/2 Years  Rule Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement(s), If applicable  Documenting Statement: At the time of the inspection, all staff had completed the
5101:2-12-11 Separation of Children Under 2 1/2 Years  Rule Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all staff had completed the required amount of professional
5101:2-12-11 Separation of Children Under 2 1/2 Years  Rule Rule: 5101:2-12-10 Professional Development Requirements	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: At the time of the inspection, all staff had completed the required amount of professional development training.
S101:2-12-11 Separation of Children Under 2 1/2 Years  Rule Rule: 5101:2-12-10 Professional Development Requirements  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all staff had completed the required amount of professional development training.  Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children Under 2 1/2 Years  Rule Rule: 5101:2-12-10 Professional Development Requirements	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: At the time of the inspection, all staff had completed the required amount of professional development training.  Documenting Statement(s), If applicable Documenting Statement: Cleaning
S101:2-12-11 Separation of Children Under 2 1/2 Years  Rule Rule: 5101:2-12-10 Professional Development Requirements  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all staff had completed the required amount of professional development training.  Documenting Statement(s), If applicable Documenting Statement: Cleaning supplies were viewed stored out of the
S101:2-12-11 Separation of Children Under 2 1/2 Years  Rule Rule: 5101:2-12-10 Professional Development Requirements  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement: At the time of the inspection, all staff had completed the required amount of professional development training.  Documenting Statement(s), If applicable Documenting Statement: Cleaning
S101:2-12-11 Separation of Children Under 2 1/2 Years  Rule Rule: 5101:2-12-10 Professional Development Requirements  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all staff had completed the required amount of professional development training.  Documenting Statement(s), If applicable Documenting Statement: Cleaning supplies were viewed stored out of the
S101:2-12-11 Separation of Children Under 2 1/2 Years  Rule Rule: 5101:2-12-10 Professional Development Requirements  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all staff had completed the required amount of professional development training.  Documenting Statement(s), If applicable Documenting Statement: Cleaning supplies were viewed stored out of the
S101:2-12-11 Separation of Children Under 2 1/2 Years  Rule Rule: 5101:2-12-10 Professional Development Requirements  Rule Rule: 5101:2-12-12 Safe Environment	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all staff had completed the required amount of professional development training.  Documenting Statement(s), If applicable Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.  Documenting Statement: All electrical
S101:2-12-11 Separation of Children Under 2 1/2 Years  Rule Rule: 5101:2-12-10 Professional Development Requirements  Rule Rule: 5101:2-12-12 Safe Environment	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: At the time of the inspection, all staff had completed the required amount of professional development training.  Documenting Statement(s), If applicable  Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.  Documenting Statement: All electrical outlets were covered with safety
S101:2-12-11 Separation of Children Under 2 1/2 Years  Rule Rule: 5101:2-12-10 Professional Development Requirements  Rule Rule: 5101:2-12-12 Safe Environment	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all staff had completed the required amount of professional development training.  Documenting Statement(s), If applicable Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.  Documenting Statement: All electrical
S101:2-12-11 Separation of Children Under 2 1/2 Years  Rule Rule: 5101:2-12-10 Professional Development Requirements  Rule Rule: 5101:2-12-12 Safe Environment  Rule: 5101:2-12-12 Safe Environment	Status Compliant  Status Compliant  Compliant  Compliant	Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all staff had completed the required amount of professional development training.  Documenting Statement(s), If applicable Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.  Documenting Statement: All electrical outlets were covered with safety receptacles.
S101:2-12-11 Separation of Children Under 2 1/2 Years  Rule Rule: 5101:2-12-10 Professional Development Requirements  Rule Rule: 5101:2-12-12 Safe Environment	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all staff had completed the required amount of professional development training.  Documenting Statement(s), If applicable Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.  Documenting Statement: All electrical outlets were covered with safety receptacles.  Documenting Statement: The indoor
Rule Rule: 5101:2-12-12 Safe Environment  Rule: 5101:2-12-12 Safe Environment	Status Compliant  Status Compliant  Compliant  Compliant	Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all staff had completed the required amount of professional development training.  Documenting Statement(s), If applicable Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.  Documenting Statement: All electrical outlets were covered with safety receptacles.  Documenting Statement: The indoor temperature of the program during the
S101:2-12-11 Separation of Children Under 2 1/2 Years  Rule Rule: 5101:2-12-10 Professional Development Requirements  Rule Rule: 5101:2-12-12 Safe Environment  Rule: 5101:2-12-12 Safe Environment	Status Compliant  Status Compliant  Compliant  Compliant	Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all staff had completed the required amount of professional development training.  Documenting Statement(s), If applicable Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.  Documenting Statement: All electrical outlets were covered with safety receptacles.  Documenting Statement: The indoor

Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All area rugs had nonskid backing.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation - Vehicle Requirements	Compliant	Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, [was/were] verified and dated 4535, 6/15/2021.
Rule: 5101:2-12-14 Transportation - Vehicle Requirements	Compliant	Documenting Statement: During the inspection, weekly safety inspections and/or monthly emergency exiting drills were completed and documented, as required using the ODJFS sample form.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection.
Rule: 5101:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: The program uses the ODJFS sample trip permission form for routine/field trips to secure written permission from parents or guardians.
Rule: 5101:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: The driver(s) had current and valid training in first aid, management of communicable disease, and CPR.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury Reporting	Compliant	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.
Rule: 5101:2-12-16 Incident/Injury Reporting	Compliant	Documenting Statement: The requirements for completing JFS 01299

		"Incident/Injury Report For Child Care" reports were discussed during the inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.
Rule	Status	Decumenting Statement(c) If applicable
	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
D.J.	Chahira	Description Chatamant/a) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: During the inspection, enough Child Care Staff Members were employed to meet the staff/child ratios.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	( ), 11
Responsibilities/Requirements		