

# **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	ails	
Program Name	Program Number		Program Type
NEW BEGINNINGS CHRISTIAN PRESCHOOL	000000504291		Child Care Center
Address 733 N. SANDUSKY ST TIFFIN OH 44883			County SENECA
Building Approval Date 04/16/2019	Use Group/Code E	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 04/16/2018	Food Service Risk Level Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 08/09/2021	Begin Time 9	:00 AM	End Time 12:30 PM	
Reviewer:			·	
Maribeth Tercha				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
57	4	0	2	2

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		14	0	14
School Age		12	0	12
Total Capacity/Enrollment	42	26	0	26

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Preschool	3 years to < 4 years	1 to 10	

Preschool	3 years to < 4 years	1 to 10	
Schoolage	5 years to < Kindergarten	1 to 8	
Schoolage	5 years to < Kindergarten	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: 09 Children's Files

Rule: 5101:2-12-25 Medication Administration and Food Supplements

<u>Code</u>: The program is required to use the appropriate form and retain current documentation to administer medications. The program is also required to obtain separate documentation for each medication and child, and retain on file each JFS 01217 "Request for Administration of Medication for Child Care" for at least one year. The program is required to administer medication only if it has the prescription label attached or had written instructions from a licensed physician. The program is also required to have each medication to be administered stored in its original container.

<u>Finding</u>: During the inspection, it was determined the program did not meet the requirement(s) for administering a medication, food supplement or medical food to a child as noted in number 1, 4, 8 below:

- 1. No JFS 01217 "Request for Administration of Medication for Child Care" was on file.
- 2. The child's name was missing on the JFS 01217.
- 3. The child's date of birth was missing on the JFS 01217.
- 4. The child's weight was missing on the JFS 01217.
- 5. The name of the medication was missing on the JFS 01217.
- 6. The exact dose was missing on the JFS 01217.
- 7. The time to administer was missing on the JFS 01217.
- 8. The time period to administer was missing on the JFS 01217.



- 9. The Parent/Guardian's dated signature was missing on the JFS 01217.
- 10. Possible side effects were missing on the JFS 01217.
- 11. Expiration date was missing on the JFS 01217.
- 12. Physician instructions were missing on the JFS 01217.
- 13. Physician's dated signature was missing on the JFS 01217.
- 14. Physician's phone number was missing on the JFS 01217.
- 15. Date medication was administered was missing on the JFS 01217.
- 16. Time medication was administered was missing on the JFS 01217.
- 17. Dosage administered was missing on the JFS 01217.
- 18. Staff member's signature was missing on the JFS 01217.
- 19. A prescription label was not attached to the prescription medication.
- 20. The medication or product, [ ], was not brought to the program in its original container.
- 21. Parent instructions conflict with either the manufacturer or physician instructions.

Submit the program's corrective action plan, which includes the completed JFS 01217 for each child needed, verification that the prescription label is now attached, and/or verification that the medication or product is now in its original container, and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/08/2021

Domain: 09 Children's Files

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

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

<u>Finding</u>: A written, signed and dated JFS 01236 "Child Medical/Physical Care Plan" must be on file for any child having health conditions which require monitoring for symptoms or a medical procedure be performed at the program. In review of the children's records, it was determined that the required written information was either not on file, implemented or followed, for at least one child indicated on the Children Records Review, as noted in numbers 5, 6 below:

- 1. No plan was on file.
- 2. Child's name was missing.
- 3. Child's date of birth was missing.
- 4. Name of the condition was missing.
- 5. Symptoms to watch for were missing.
- 6. Action to be taken if symptoms to occur were missing.
- 7. Activities/foods/environmental conditions to avoid, if applicable, were missing.
- 8. Medical procedures to be followed were missing.
- 9. Expected benefit was missing.
- 10. Name of any applicable medication was missing.
- 11. Medication listed in the procedures to follow was not onsite available to administer as instructed and alternate instructions for this situation were not included on the plan.

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

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

Corrective Action Plan Due: 09/08/2021

#### **Low Risk Non-Compliances**

#### Domain: 05 Health & Safety

Rule: 5101:2-12-16 Emergency Drills

<u>Code</u>: The program is required to complete fire drills, weather drills, and emergency/lockdown drills appropriately.

<u>Finding</u>: During the inspection, it was determined that the required drills were not completed for item numbers 2, 3 below:

- 1. Monthly fire drills;
- 2. Monthly weather emergency drills (March through September);
- 3. Quarterly emergency/lockdown drills.

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

Corrective Action Plan Due: 09/08/2021

#### Domain: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

<u>Code</u>: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child

Care".

<u>Finding</u>: 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 3, 9, 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 parent information
- 4. Complete emergency contact information
- 5. Complete physician information
- 6. Information regarding the parent list
- 7. Health information
- 8. Additional information for all boxes checked "yes"
- 9. Emergency transportation information
- 10. Parent/guardian's signature
- 11. Diapering Statement
- 12. Acknowledgement of Policies and Procedures
- 13. Enrollment form for at least one child was not updated by either the parent or the administrator
- 14. Enrollment form for at least one child was not signed by the administrator
- 15. 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.

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

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Posted menus were current and dated.

beginning:		<del>_</del>
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Snacks were
Requirements		provided at intervals as required by this
		rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Children were
Requirements		viewed washing their hands, as 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 4/20/22.
		αρριοναι δύ 4/20/22.
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease	Compilation	"Communicable Disease Chart" was
Communicable Disease		posted and was readily available to staff
		and parents.
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The program
Communicable Disease	Compilant	staff stated parents were informed when
Communicable Disease		·
		their child had any exposure to a
		contagious illness by number 1 below:
		1. A posted notice;
		· · · · · · · · · · · · · · · · · · ·
		2. Verbal communication;
		3. A written notice sent home;
		4. A note posted on the classroom door;
		5. Other [ ].
Dula	Ctatus	Decumenting State as ant/a) If a malicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
Della	Chahara	December 11 11
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: During the
Qualifications		inspection, the requirements of the rule
		regarding administrator qualifications
		were discussed.
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements	Compilant	Staff Members had verification of
Welliser Eddedtonar Requirements		educational requirements on file at the
		program.
		program.
L	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: During the
Plan		inspection, the requirements of the rule
		regarding the written disaster plan were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food License	Compliant	Documenting Statement: The food service
1		license was observed posted. Following is
		the audit number and date of expiration:
		NFRY-98KSU8 and 3/1/2022.
		141 KT 35K356 dild 3/1/2522.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the equipment was observed
		clean and in good repair.
Rule	Status	Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Appropriate
		Documenting Statement: Appropriate
		Documenting Statement: Appropriate child guidance techniques and practices
		Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Child Guidance  Rule Rule Rule: 5101:2-12-22 Fluid Milk	Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Documenting Statement(s), If applicable Documenting Statement: During the
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule
Rule: 5101:2-12-19 Child Guidance  Rule Rule Rule: 5101:2-12-22 Fluid Milk	Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Documenting Statement(s), If applicable Documenting Statement: During the
Rule: 5101:2-12-19 Child Guidance  Rule Rule Rule: 5101:2-12-22 Fluid Milk	Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule
Rule: 5101:2-12-19 Child Guidance  Rule Rule Rule: 5101:2-12-22 Fluid Milk	Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule
Rule: 5101:2-12-19 Child Guidance  Rule Rule: 5101:2-12-22 Fluid Milk Requirements	Status Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the
Rule: 5101:2-12-19 Child Guidance  Rule Rule: 5101:2-12-22 Fluid Milk Requirements  Rule	Status Compliant Status Status	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed.  Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Child Guidance  Rule Rule: 5101:2-12-22 Fluid Milk Requirements  Rule Rule: 5101:2-12-16 First Aid/Standard	Status Compliant Status Status	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the
Rule: 5101:2-12-19 Child Guidance  Rule Rule: 5101:2-12-22 Fluid Milk Requirements  Rule Rule: 5101:2-12-16 First Aid/Standard	Status Compliant Status Status	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, 2 first aid kits were reviewed
Rule Rule: 5101:2-12-19 Child Guidance  Rule Rule: 5101:2-12-22 Fluid Milk Requirements  Rule Rule: 5101:2-12-16 First Aid/Standard Precautions	Status Compliant  Status Compliant  Status Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, 2 first aid kits were reviewed and available as required.
Rule Rule: 5101:2-12-19 Child Guidance  Rule Rule: 5101:2-12-22 Fluid Milk Requirements  Rule Rule: 5101:2-12-16 First Aid/Standard Precautions	Status Compliant  Status Compliant  Status Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, 2 first aid kits were reviewed and available as required.  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-19 Child Guidance  Rule Rule: 5101:2-12-22 Fluid Milk Requirements  Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule Rule: 5101:2-12-11 Outdoor Play Fall	Status Compliant  Status Compliant  Status Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, 2 first aid kits were reviewed and available as required.  Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The protective
Rule Rule: 5101:2-12-19 Child Guidance  Rule Rule: 5101:2-12-22 Fluid Milk Requirements  Rule Rule: 5101:2-12-16 First Aid/Standard Precautions	Status Compliant  Status Compliant  Status Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed.  Documenting Statement: During the inspection, 2 first aid kits were reviewed and available as required.  Documenting Statement(s), If applicable Documenting Statement: The protective material used under outdoor equipment
Rule Rule: 5101:2-12-19 Child Guidance  Rule Rule: 5101:2-12-22 Fluid Milk Requirements  Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule Rule: 5101:2-12-11 Outdoor Play Fall	Status Compliant  Status Compliant  Status Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, 2 first aid kits were reviewed and available as required.  Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The protective

Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program	
Maler 310112 12 10 Electrice capacity	Compliant	was operating within their license	
		capacity limits.	
		capacity illines.	
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: Sack lunches	
	Compilant	were stored in cubbies.	
Handling/Storage		were stored in cubbles.	
Rule	Status	Documenting Statement(s), If applicable	
		Documenting Statement: No changes	
Rule: 5101:2-12-07 Written Program Policies and Procedures	Compliant	have been made to the written policies	
Policies and Procedures		·	
		and procedures since it was last approved	
		by this Department.	
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-11 Indoor Space	Compliant	Documenting Statement: The restrooms	
Requirements		are used exclusively by the program.	
Rule	Chahua	Decumenting Statement(s) If applicable	
Rule: 5101:2-12-17 Materials and	Status	Documenting Statement(s), If applicable  Documenting Statement: Sufficient	
	Compliant		
Equipment		equipment was observed in all categories.	
Rule	Status	Documenting Statement(s), If applicable	
11010			
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.	
D. I.	Ctata	Description Chahamata (1) (C. 1)	
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.	
Dula	Chahua	Decrementing Chaterra and A. If	
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-04 Building Approval	Compliant	Documenting Statement: On the day of	
		the inspection, the program was	
		operating in compliance with the current	
		building approval(s).	
Rule	Status	Documenting Statement(s), If applicable	

Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was posted in a visible location as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Drinking water
Requirements	Compilant	is provided by means of a pitcher of water.
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: Outdoor play was observed for the preschool group.
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The quarterly playground inspection was completed and documented, as required. The most recent inspection report form was dated 4/12/2021.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the inspection, child care staff were observed meeting the basic needs of all children assigned to the group.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 Current Information	Compliant	Documenting Statement: The program had current information entered in the Ohio Child Licensing and Quality System (OCLQS).
	I c	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
Rule	Ctatus	Decumenting Statement(s) If applicable
Rule: 5101:2-12-20 Cots and Napping	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The cots are
Rule. 5101.2-12-20 Cots and Napping	Compilant	disinfected daily.
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots/mats were assigned individually by a number system.
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.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation and	Compliant	Documenting Statement: On the day of
Staff Records		the inspection, all employee files were
		complete and up to date.
Dula	Chahua	Design outing Chategoont/s) If analizable
Rule: 5101:2-12-10 Health Training	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The program
Requirements	Compliant	had at least one Child Care Staff Member
Requirements		with currently valid training in First Aid,
		Management of Communicable Disease,
		CPR, and Child Abuse Prevention present
		and readily accessible during all hours of
		operation.
		operation.
_		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all staff had completed the
		required amount of professional
		development training.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
	·	supplies were viewed stored out of the
		reach of children.
Rule	Status	Design outing Chategoont/s) If and inchis
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement(s), If applicable  Documenting Statement: The JFS 01299
Reporting	Compliant	"Incident/Injury Report For Child Care"
Reporting		forms reviewed during this inspection
		were complete as required.
		were complete as required.
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	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records	Compilation	Members were observed recording the
inccords		attendance for each child upon arrival
		and documenting each child's departure.
		and documenting each child's departure.

Rule	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.
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: Staff/child ratios observed during the inspection were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check Requirements	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection Requirements	Compliant	Documenting statement(s), if applicable
Dula	Ctatus	Design outing Chatemant/s) If applicable
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement(s), If applicable  Documenting Statement: The administrator's hours of availability were posted in a noticeable location easily accessible to parents.
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.