

Center Licensing Inspection Full Report

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

	Program Deta	ails	
Program Name	Program Number		Program Type
Faith Family Early Learning Center	2170012481		Child Care Center
Address 8200 FREEDOM AVE NORTH CANTON OH 44720			County STARK
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 07/02/2021	Food Service Risk Level		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date Begin Time 9:05 AM 07/13/2021		0:05 AM	End Time 6:35 PM	
Reviewer:	Reviewer:			
SARAH HEIL-HINT	SARAH HEIL-HINTON			
	Summary of Findings			
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
57	3	0	2	2

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		26	0	26
Young Toddler		12	0	12
Total Under 2 ½ Years	120	38	0	38
Older Toddler		10	0	10
Preschool		59	0	59
School Age		0	0	0
Total Capacity/Enrollment	339	69	0	107

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

Infant 1	0 to < 12 months	2 to 5	Play time &
			diaper change
Infant 1	0 to < 12 months	2 to 4	Playtime/Lunch
Infant 1	0 to < 12 months	2 to 6	Playtime & Lunch
Infant 2	0 to < 12 months	2 to 2	Feeding
Infant 2	0 to < 12 months	1 to 2	Sleeping/Playtime
Infant 2	0 to < 12 months	1 to 2	Nap
Pre-Toddler 1	12 months to < 18 months	1 to 5	Music
Pre-Toddler 1	12 months to < 18 months	1 to 5	Lunch
Pre-Toddler 1	12 months to < 18 months	1 to 5	Nap
Pre-Toddler 2	12 months to < 18 months	1 to 5	Outdoor Play
Pre-Toddler 2	12 months to < 18 months	1 to 5	Lunch
Pre-Toddler 2	12 months to < 18 months	1 to 5	Naptime
Toddler 1	18 months to < 30 months	1 to 5	Outdoor Play
Toddler 1	18 months to < 30 months	1 to 5	Lunch
Toddler 1	18 months to < 30 months	1 to 5	Nap
Toddler 2	18 months to < 30 months	1 to 4	Storytime
Toddler 2	18 months to < 30 months	1 to 5	Lunch
Toddler 2	18 months to < 30 months	1 to 5	Nap
Toddler 3	30 months to < 36 months	1 to 5	Outdoor Play
Toddler 3	30 months to < 36 months	1 to 5	Lunch
Toddler 3	30 months to < 36 months	1 to 5	Nap
Preschool 1	3 years to < 4 years	1 to 5	Circle Time
Preschool 1	3 years to < 4 years	1 to 8	Lunch
Preschool 1	3 years to < 4 years	1 to 8	Nap
Preschool 2	3 years to < 4 years	1 to 8	Circle Time
Preschool 2	3 years to < 4 years	1 to 9	Lunch
Preschool 2	3 years to < 4 years	1 to 9	Nap
Pre-K 1	4 years to < 5 years	1 to 7	Art Activity
Pre-K 1	4 years to < 5 years	1 to 10	Lunch
Pre-K 1	4 years to < 5 years	1 to 10	Nap
Pre-K 2	4 years to < 5 years	1 to 7	Free Play
Pre-K 2	4 years to < 5 years	1 to 10	Lunch
Pre-K 2	4 years to < 5 years	1 to 10	Nap

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

Ī	
L	

Moderate Risk Non-Compliances

Domain: 09 Children's Files

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

<u>Code</u>: The program is required to have staff trained to perform the procedures on the JFS 01236 "Child Medical/Physical Care Plan" present at the program when the child requiring the procedure is onsite. The program staff that are trained to perform the procedures listed on the JFS 01236 "Child Medical/Physical Care Plan" are to be the only staff permitted to perform the procedures.

<u>Finding</u>: During the inspection, it was determined a child with a condition that required a medical/physical care plan had been present and the program did not meet the requirement(s) noted in number(s) 4 below:

- 1. None of the child care staff members trained in the procedures on the medical/physical care plan were onsite when a child requiring the plan was present.
- 2. Child care staff members trained in the procedures on the medical/physical care plan were not scheduled to be present the entire the time the child requiring the plan was onsite.
- 3. None of the child care staff members trained in the procedures on the medical/physical care plan accompanied the child requiring the plan during a trip.
- 4. A child care staff member who had not been trained in the procedures on the medical/physical care plan performed the procedure.

5. Other: [].

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

Corrective Action Plan Due: 08/25/2021

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 number(s) 1 below:

- 1. No plan was on file for a child with asthma..
- 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: 08/25/2021

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

<u>Code</u>: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

<u>Finding</u>: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that children were not protected from the following item(s) or condition(s) which may threaten their health, safety, or well-being as noted in number(s) 5 below:

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

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

Corrective Action Plan Due: 08/25/2021

Domain: 08 Staff Files

Rule: 5101:2-12-07 Administrator Responsibilities/Requirements

<u>Code</u>: The program administrator is required to maintain current employee records in the Ohio Professional

Registry.

<u>Finding</u>: During the inspection, it was determined employment records were not entered or updated within five calendar days of the change in the Ohio Professional Registry (OPR) as noted in number(s) 3,4, 6 below:

- 1. At least one administrator, employee or child care staff member (including substitutes) had not created an employment record in the OPR for the program.
- 2. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard in the OPR.
- 3. At least one individual's schedule was not current.
- 4. At least one individual's position or role was not current.
- 5. At least one individual's employment had not been end dated.
- 6. Other: Classroom Groups

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

Corrective Action Plan Due: 08/25/2021



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 included foods from all four food groups.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Posted menus were current and dated on the parent information board in the main entrance foyer & in the classrooms.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Meals served at the program included foods from the four food groups in sufficient amounts.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The food served at meal time to the infants & toddlers was developmentally appropriate and did not pose a choking hazard.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The program served the following: am breakfast snack, lunch (shredded BBQ pork sandwiches, corn, oranges cookie & milk0 & PM Snack (vanilla wafers & 100% juice).
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Meals were provided at intervals as required by this rule.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The menu posted reflected the meal served.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as
		required by the rule.

Rule: 5101:2-12-13 Handwashing Requirements	Compliant	Documenting Statement: A sink with running water was located in the classrooms.
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 7/2/22.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents; parent information board in
		main entry foyer.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment	Compilation	observed posted stating that smoking is
		prohibited at the program; on door upon
		entry.
		entry.
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
	Compliant	Staff Members had verification of
Member Educational Requirements		
		educational requirements on file at the
		program.
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food License	Compliant	Documenting Statement: The caterer's
T.G. G.	Compilation	food service license information was
		observed during the inspection. Following
		is the audit number and date of
		expiration: GDAS-BYYTES expires 3/1/22.

Designation.	1	
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:
		GDAS-BWRPWD expires March 1, 2022.
Rule: 5101:2-12-04 Food License	Compliant	Documenting Statement: During the
Rule: 5101:2-12-04 Food License	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding food service license or
		exemption were discussed, including the
		caterer requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment	·	the inspection, the program provided a
1,1		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
		the furniture, materials and equipment.
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the equipment was observed
		clean and in good repair.
		cicum and in good repair.
Rule	Ctatuc	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	Documenting Statement(s), if applicable
		Documenting Statement(s), if applicable
5101:2-12-19 Child Guidance	Compliant	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	Documenting Statement(s), If applicable Documenting Statement: All
5101:2-12-19 Child Guidance	Compliant	Documenting Statement(s), If applicable
S101:2-12-19 Child Guidance Rule Rule: 5101:2-12-22 Fluid Milk	Compliant	Documenting Statement(s), If applicable Documenting Statement: All
S101:2-12-19 Child Guidance Rule Rule: 5101:2-12-22 Fluid Milk	Compliant	Documenting Statement(s), If applicable Documenting Statement: All infants/toddlers were served
S101:2-12-19 Child Guidance Rule Rule: 5101:2-12-22 Fluid Milk	Compliant	Documenting Statement(s), If applicable Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to
Rule Rule: 5101:2-12-22 Fluid Milk Requirements	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements.
Rule Rule: 5101:2-12-22 Fluid Milk Requirements Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-22 Fluid Milk Requirements Rule Rule: 5101:2-12-16 First Aid/Standard	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: During the
Rule Rule: 5101:2-12-22 Fluid Milk Requirements Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: During the inspection, two first aid kits were
Rule Rule: 5101:2-12-22 Fluid Milk Requirements Rule Rule: 5101:2-12-16 First Aid/Standard	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: During the
Rule Rule: 5101:2-12-22 Fluid Milk Requirements Rule Rule: 5101:2-12-16 First Aid/Standard	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: During the inspection, two first aid kits were
Rule Rule: 5101:2-12-22 Fluid Milk Requirements Rule Rule: 5101:2-12-16 First Aid/Standard	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: During the inspection, two first aid kits were
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 Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: During the inspection, two first aid kits were reviewed and available as required. Documenting Statement(s), If applicable
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(s), If applicable Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: During the inspection, two 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: 5101:2-12-22 Fluid Milk Requirements Rule Rule: 5101:2-12-16 First Aid/Standard Precautions	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: During the inspection, two 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: 5101:2-12-22 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 Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: During the inspection, two 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: 5101:2-12-22 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 Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: During the inspection, two first aid kits were reviewed and available as required. Documenting Statement(s), If applicable Documenting Statement: The protective material used under outdoor equipment

Dulas E101-2 12 10 License Conscitu	Commisset	Decumenting Statement. The program
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	Compliant	Documenting Statement: Sack lunches
Handling/Storage		were stored with ice packs.
Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: All eating
Handling/Storage		utensils were developmentally
		appropriate.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment	Compliant	equipment was observed in all categories.
Equipment		equipment was observed in an eategories.
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	·	equipment was viewed to be safe and
		free of rust, sharp points, and other
		hazards.
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment
Equipment	· ·	was observed to be properly placed out of
1		the path of the main traffic pattern.
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: The playground
Equipment		safety kit was used to verify the outdoor
-4Pcc		sarety me tras asea to verify the satabol

beginning:		
		play equipment was free from
		entrapment hazards and unsafe and
		protruding bolts.
	I a	2
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
		was observed for the infant, toddler &
		preschool group(s).
Dul	Chatura	December 1 Chatana and 1 If a malicable
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).
Dula	Ctatus	Decumenting Statement of the multiple
Rule: F101:2-12-02 License Posted	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; on
		information board in the main entryway.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Indoor play
•	Compliant	
Requirements		space used for gross motor activities was
		the indoor gym.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements	Compliant	play area is separated from traffic and
Requirements		other hazards by a fence.
		other hazards by a felice.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements	Compilant	playground inspection(s) were completed
nequirements		and documented, as required. The most
		· · · · · · · · · · · · · · · · · · ·
		recent inspection report form was dated
		6/22/21.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Shade is
•	Compliant	_
Requirements		provided by means of trees & pavilions
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the
Nuie. 3101.2-12-13 Supervision	Compliant	-
		inspection, child care staff were observed
		meeting the basic needs of all children
		assigned to the group.
	•	

Beginning!		
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the inspection, child care staff were observed assisting children throughout the day.
Rule	Ctatus	Decumenting Statement(s) If applicable
Rule: 5101:2-12-02 Current	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program
Information	Compliant	had current information entered in the Ohio Child Licensing and Quality System (OCLQS).
Rule	Status	Documenting Statement(s), If applicable
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: All bottles were warmed in accordance with the rule in a bottle warmer.
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 classrooms.
Dula	Chahara	
Rule: 5101:2-12-17 Daily Schedule	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children.
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were placed appropriately and safely during nap time.
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: The cots/cribs/mats were disinfected daily.
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots/mats were assigned individually by a number system assigned to child's name.

Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Children who did not fall asleep were permitted to engage in the following quiet activities: .books, electronics, container of items.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate daily written records for all infants were viewed on classroom notebooks.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement: In review of 25% of the records, at the time of the inspection, children's medical statements were complete and on file, as required by the rule.
	1 -	
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: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: The program used mats under the indoor climbing equipment.
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; gates.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were labeled with the assigned infant's name.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation and Staff Records	Compliant	Documenting Statement: On the day of the inspection, all employee files were complete and up to date.

Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The program had at least one Child Care Staff Member 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.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: At the time of the inspection, all staff had completed the required amount of professional development training.
	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.
	Documenting Statement(s), If applicable
Compliant	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times.
Chahua	December 5 Challenger (1) 15
	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
	Status Compliant Status Compliant Status Compliant Status Status Status Status

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		surpassed those required by the rule.
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; on parent information board
		located in the main main entryway.
		, ,
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
		'
	1.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate
Toilet Training		diaper changing procedures were
		observed during the inspection in the
		Infant 1 room(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: The program
Administration and Food Supplements		had complete written documentation for
		administering medication or food
		supplements.
		supplements.
Rule	Status	Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-09 Background Check	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the
		Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation
Rule: 5101:2-12-09 Background Check		Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file
Rule: 5101:2-12-09 Background Check		Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation
Rule: 5101:2-12-09 Background Check		Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file
Rule: 5101:2-12-09 Background Check		Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Rule: 5101:2-12-09 Background Check Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file
Rule: 5101:2-12-09 Background Check Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Rule: 5101:2-12-09 Background Check Requirements Rule 5101:2-12-03 Inspection	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Rule: 5101:2-12-09 Background Check Requirements Rule 5101:2-12-03 Inspection	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Rule: 5101:2-12-09 Background Check Requirements Rule 5101:2-12-03 Inspection Requirements	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check Requirements Rule 5101:2-12-03 Inspection Requirements Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check Requirements Rule 5101:2-12-03 Inspection Requirements Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: All employees
Rule: 5101:2-12-09 Background Check Requirements Rule 5101:2-12-03 Inspection Requirements Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: All employees