

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 | |
| The Nest Bowling Green | 2200022579 | | Child Care Center | |
| Address 408 S Mitchell Rd Bowling Green OH 43402 | | | County WOOD | |
| Building Approval Date | Use Group/Code | Occupancy Limit | Maximum Under 2 ½ | |
| 10/06/2020 | E | 44 | 20 | |
| Fire Inspection Approval Date | Food Service Risk L | Food Service Risk Level | | |
| 07/13/2021 | Level III | | | |

| Inspection Information | | | | |
|----------------------------|--------------------------------|------------------|-------------------|--------------|
| Inspection Type | Inspection So | cope | Inspection Notice | |
| Provisional | Full | | Unannounced | |
| Inspection Date 07/11/2022 | Begin Time 1 | :30 PM | End Time 2:30 PM | |
| Reviewer: | | | | |
| KAROLINE OBERH | AUS | | | |
| Summary of Findings | | | | |
| No. Rules Verified | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 58 | 2 | 0 | 0 | 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) | | 1 | 0 | 1 |
| Young Toddler | | 1 | 0 | 1 |
| Total Under 2 ½ Years | 20 | 2 | 0 | 2 |
| Older Toddler | | 0 | 0 | 0 |
| Preschool | | 2 | 0 | 2 |
| School Age | | 0 | 0 | 0 |
| Total Capacity/Enrollment | 44 | 2 | 0 | 4 |

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



| Infant | 12 months to < 18 months | 1 to 1 | |
|-----------|--------------------------|--------|--|
| Preschool | 3 years to < 4 years | 1 to 2 | |

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 we | re observed during this inspection | | |
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| | | | |
| | | | |
| | | | |
| | Moderate Risk Non-Compliances | | |
| No Moderate Risk Non-Compliances | were observed during this inspection | | |
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| | | | |
| | Low Risk Non-Compliances | | |

Rule: 5101:2-12-11 Outdoor Space Requirements

<u>Code</u>: The program is required to conduct and document quarterly inspections of their outdoor play space.

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

Corrective Action Plan Due: 08/10/2022

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 1, 2, & 3 below:

- 1. Monthly fire drills.
- 2. Monthly weather emergency drills (March through September).
- 3. Emergency/lockdown drills in each quarter of the calendar year.

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

Corrective Action Plan Due: 08/10/2022

Rules In-Compliance/Not Verified

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

| Deglinding: | | |
|------------------------------------|-----------|--|
| Rule: 5101:2-12-02 License Posted | Compliant | Documenting Statement: The license was in a location visible to parents as required. |
| | | |
| Dula | Chahara | D |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-02 Current Information | Compliant | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-03 Inspection | Compliant | |
| Requirements | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-04 Building Department | Compliant | 0 (" 11 |
| Inspection | | |
| Поресстоп | | |
| 2.1 | | D C/ \ If . |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-04 Fire Inspection | Compliant | Documenting Statement: Please Note: |
| | | Documentation of a fire inspection |
| | | without any uncorrected violations must |
| | | be secured for the program. Secure a |
| | | new fire inspection by 7/13/22. |
| | | , |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| | | |
| Rule: 5101:2-12-04 Food Service | Compliant | Documenting Statement: The food service |
| Requirements | | license was observed posted. Following is |
| | | the audit number and date of expiration: |
| | | MBOG-CC4SQX, 3-1-23. |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-07 Administrator | Compliant | Documenting Statement: The |
| Qualifications | · ' | administrator has completed the rules |
| | | review course. |
| | | Teview course. |
| | | |
| Pulo | Status | Documenting Statement(s) If a reliable |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-07 Administrator | Compliant | Documenting Statement: Employment |
| Responsibilities/Requirements | | records for current as well as past |
| | | employees were being maintained on file |
| | | as required. |
| | | |
| Rule: 5101:2-12-07 Administrator | Compliant | Documenting Statement: The |
| Responsibilities/Requirements | · . | administrator's posted hours of |
| i responsibilities/reduitements | | |
| Responsibilities/ Requirements | | |
| kesponsibilities/kequirements | | availability reflected an appropriate |
| Responsibilities/ Requirements | | |

| Rule: 5101:2-12-07 Administrator | Compliant | Documenting Statement: The |
|---|--------------------------------|--|
| Responsibilities/Requirements | | administrator's hours of availability to |
| | | meet with parents were posted in a |
| | | noticeable location. |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-07 Written Program | Compliant | Documenting Statement: The written |
| Policies and Procedures | | policies and procedures reviewed on the |
| | | day of the inspection were verified as |
| | | complete. |
| | | ' |
| | _ | |
| 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. |
| | | |
| 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 |
| Weiliber Educational Requirements | | |
| | | educational requirements on file at the |
| | | program. |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule Rule: 5101:2-12-08 Orientation | | Documenting Statement(s), If applicable Documenting Statement: On the day of |
| Rule: 5101:2-12-08 Orientation | Status Compliant | Documenting Statement: On the day of |
| | | Documenting Statement: On the day of the inspection, all child care staff |
| Rule: 5101:2-12-08 Orientation | | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training |
| Rule: 5101:2-12-08 Orientation | | Documenting Statement: On the day of the inspection, all child care staff |
| Rule: 5101:2-12-08 Orientation | | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training |
| Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection Rule | Compliant | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable |
| Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule Rule: 5101:2-12-09 Background Check | Compliant | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: During the |
| Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection Rule | Compliant | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable |
| Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule Rule: 5101:2-12-09 Background Check | Compliant | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: During the |
| Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule Rule: 5101:2-12-09 Background Check | Compliant | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation |
| Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule Rule: 5101:2-12-09 Background Check | Compliant | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file |
| Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule: 5101:2-12-09 Background Check Requirements | Status Compliant | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. |
| Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule: 5101:2-12-09 Background Check Requirements Rule | Status Compliant Status Status | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. 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: 5101:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule: 5101:2-12-09 Background Check Requirements Rule Rule: 5101:2-12-10 Health Training | Status Compliant | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. 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: The program |
| Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule: 5101:2-12-09 Background Check Requirements Rule | Status Compliant Status Status | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. 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: The program had at least one Child Care Staff Member |
| Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule: 5101:2-12-09 Background Check Requirements Rule Rule: 5101:2-12-10 Health Training | Status Compliant Status Status | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. 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: The program had at least one Child Care Staff Member with currently valid training in First Aid, |
| Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule: 5101:2-12-09 Background Check Requirements Rule Rule: 5101:2-12-10 Health Training | Status Compliant Status Status | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. 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: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, |
| Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule: 5101:2-12-09 Background Check Requirements Rule Rule: 5101:2-12-10 Health Training | Status Compliant Status Status | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. 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: 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 |
| Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule: 5101:2-12-09 Background Check Requirements Rule Rule: 5101:2-12-10 Health Training | Status Compliant Status Status | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. 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: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, |
| Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule: 5101:2-12-09 Background Check Requirements Rule Rule: 5101:2-12-10 Health Training | Status Compliant Status Status | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. 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: 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 |
| Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule: 5101:2-12-09 Background Check Requirements Rule Rule: 5101:2-12-10 Health Training | Status Compliant Status Status | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. 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: 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 |

| Rule | Status | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|---|
| Rule: 5101:2-12-10 Professional | Compliant | Documenting Statement: At the time of |
| | Compilant | _ |
| Development Requirements | | the inspection, all child care staff |
| | | members had completed the required |
| | | amount of professional development |
| | | training. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-11 Indoor Space | Compliant | |
| Requirements | | |
| Dula | Chahara | December 5 Chatanage (1) If a call add |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-11 Separation of Children | Compliant | |
| Under 2 1/2 Years | | |
| 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 |
| - Equipment | | be anchored and stable. |
| | | be unenoted 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 |
| | | 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 |
| | | play equipment was free from |
| | | entrapment hazards and unsafe and |
| | | protruding bolts. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-11 Outdoor Play Fall | Compliant | Documenting Statement: The protective |
| Zones | | material used under outdoor equipment |
| | | was mulch. |
| | | |
| | · | |
| 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 |
| naic | Julia | bocamenting statement(s), it applicable |

| Rule: 5101:2-12-12 Safe Environment | Compliant | Documenting Statement: All electrical outlets were covered with safety receptacles. |
|-------------------------------------|-----------|---|
| Rule: 5101:2-12-12 Safe Environment | Compliant | Documenting Statement: The program's plan was to use air conditioning to maintain a comfortable temperature in warm weather. |
| Rule: 5101:2-12-12 Safe Environment | Compliant | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. |
| Rule: 5101:2-12-12 Safe Environment | Compliant | Documenting Statement: All area rugs had nonskid backing. |
| 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: The indoor temperature of the program during the inspection was comfortable and met rule compliance. |

| Rule | Status | Documenting Statement(s), If applicable |
|--|-----------|--|
| Rule: 5101:2-12-13 Sanitary Equipment and Environment | Compliant | Documenting Statement: During the inspection, the cleaning and sanitation of items and toys mouthed by children were discussed. |
| Rule: 5101:2-12-13 Sanitary Equipment and Environment | Compliant | Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment. |
| Rule: 5101:2-12-13 Sanitary Equipment and Environment | Compliant | Documenting Statement: During the inspection, it was discussed that blankets were washed blankets. |
| Rule: 5101:2-12-13 Sanitary Equipment and Environment | Compliant | Documenting Statement: Cots were cleaned and sanitized quarterly. |

| 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: 5101:2-12-13 Handwashing | Compliant | Documenting Statement: It was discussed |
| Requirements | | with the staff that hand washing shall |
| | | occur upon arrival to the program. |
| Rule: 5101:2-12-13 Handwashing | Compliant | Documenting Statement: Staff and |
| Requirements | | children were observed washing hands as |
| | | required by the rule. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-13 Smoke Free | Compliant | Documenting Statement: No smoking was |
| Environment | | allowed on the premises, and the notice |
| | | stating that smoking is prohibited was |
| | | observed posted in a conspicuous place. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-14 Transportation and | Compliant | Documenting Statement: Requirements |
| Field Trip Procedures | | regarding routine and/or field trips were |
| | | discussed during the inspection. |
| | | 5 1 |
| Rule: 5101:2-12-14 Transportation and | Compliant | Documenting Statement: The program |
| Field Trip Procedures | | uses the ODJFS sample trip permission |
| | | form for routine trips to secure written |
| | | permission from parents or guardians. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 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. |
| Rule: 5101:2-12-15 Child Medical and | Compliant | Documenting Statement: In review of |
| 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: 5101:2-12-16 Medical, Dental, | Compliant | Documenting Statement: On the day of |
| and General Emergency Plan | | the inspection, the complete prescribed |
| 2010.01.01.01.001.01 | ı | and map details, and domplette predefibed |

| | | JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required. |
|--|---------------------|--|
| Rule Rule: 5101:2-12-16 First Aid/Standard Precautions | Status Compliant | Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required. |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 Management of Communicable Disease | Compliant | Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents. |
| Rule: 5101:2-12-16 Management of Communicable Disease | Compliant | Documenting Statement: During the inspection the requirements regarding the isolation of a child suspected of having a communicable disease were discussed, but not observed. |
| Rule: 5101:2-12-16 Management of Communicable Disease | Compliant | Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 2 below: 1. A posted notice; 2. Verbal communication; 3. A written notice sent home; 4. A note posted on the classroom door; 5. Other []. |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 Incident/Injury Reporting | Compliant | Documenting Statement(s), if applicable Documenting Statement: The requirements for completing JFS 01299 "Incident/Injury Report For Child Care" reports were discussed during the inspection. |
| | | |
| Rule: 5101:2-12-16 Written Disaster Plan | Status Compliant | Documenting Statement(s), If applicable Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. |

| Rule | Status | Documenting Statement(s), If applicable |
|-------------------------------------|-----------|--|
| Rule: 5101:2-12-17 Daily Schedule | Compliant | Documenting Statement: Daily schedules |
| , | · | were observed posted. |
| | | · |
| Rule: 5101:2-12-17 Daily Schedule | Compliant | Documenting Statement: During the |
| <u>'</u> | · | inspection, developmentally-appropriate |
| | | practices were observed in the |
| | | classroom(s). |
| | | ciassi com(s). |
| | | |
| 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. |
| | | equipment true essertes in an estesperies. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-17 Daily Outdoor Play | Compliant | |
| | | |
| | | |
| 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. |
| | | |
| | 1 | |
| Rule | Status | Documenting Statement(s), If applicable |
| 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: 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: 5101:2-12-18 Group Size | Compliant | Documenting Statement: The group sizes |
| | | observed on the day of the inspection |
| | 1 | were in compliance. |
| | | were in compnance. |
| | | were in compliance. |
| Rule | Status | Documenting Statement(s), If applicable |

| Rule: 5101:2-12-18 Attendance Records | 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. |
|--|-------------|---|
| | | |
| 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: 5101:2-12-19 Supervision | Compliant | Documenting Statement: Child Care Staff |
| · | · · | Members were supervising the children |
| | | and were able to intervene as needed. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-19 Child Guidance | Compliant | Documenting Statement: Appropriate |
| | | child guidance techniques and practices |
| | | were observed being used during the inspection. |
| | 1 | |
| Rule | Status | Documenting Statement(s), If applicable |
| 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 rest area |
| 1 | ' | had adequate lighting, which allowed for |
| | | the visual supervision of children. |
| Rule: 5101:2-12-20 Cots and Napping | Compliant | Documenting Statement: Children who |
| The state of the s | 30 | did not fall asleep were permitted to |
| | | engage in quiet activities. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-20 Cribs | Compliant | Documenting Statement: All cribs were |
| | | labeled with the assigned infant's name. |
| | Camadiant | Desume outing Statements Cuibe ways |
| L Rule: 5101:2-12-20 Cribs | i Compilant | L Documenting Statement: Crips were |
| Rule: 5101:2-12-20 Cribs | Compliant | Documenting Statement: Cribs were separated from the play space by a safe |

| Beginning! | | |
|---|-----------|---|
| | | |
| Rule: 5101:2-12-20 Cribs | Compliant | Documenting Statement: All cribs were placed 2 feet apart. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-22 Meal and Snack | Compliant | Documenting Statement: The food served |
| Requirements | | at meal time to the infants and 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: breakfast, AM snack, lunch, PM snack, |
| 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: 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: Posted menus were current and dated. |
| 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: The menu was posted. |
| Rule: 5101:2-12-22 Meal and Snack Requirements | Compliant | Documenting Statement: Snacks were provided at intervals as required by this rule. |
| Rule: 5101:2-12-22 Meal and Snack Requirements | Compliant | Documenting Statement: Snacks served at the program included foods from two of the four food groups and provided nutritional value in addition to calories. |
| 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: 5101:2-12-22 Fluid Milk | Compliant | Documenting Statement: All |
| Requirements | | infants/toddlers were served |



| | | formula/milk in sufficient amounts to meet the nutritional requirements. |
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| 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. |
| Rule: 5101:2-12-22 Safe Food Handling/Storage | Compliant | Documenting Statement: All eating utensils were developmentally appropriate. |
| 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. |
| Rule: 5101:2-12-23 Infant Daily Care | Compliant | Documenting Statement: An appropriate program of activities with infants was observed. |
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| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-23 Diapering and Toilet Training | Compliant | Documenting Statement: During the inspection, there was discussion |
| | | concerning diapering routines. Child-care staff indicated diapers were changed at appropriate intervals throughout the day. |
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