

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
Nurture Preschool and Child Care	2210024115		Child Care Center
Address 226 S. 5TH ST BYESVILLE OH 43723			County GUERNSEY
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
02/21/2021	E	80	40
Fire Inspection Approval Date	Food Service Risk Level		
11/24/2021	Level II		

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date 08/02/2022	Begin Time 9	:30 AM	End Time 2:00 PM		
	Reviewer: SHAWN CRAWFORD				
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	5	0	0	5	

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)		9	0	9
Young Toddler		8	0	8
Total Under 2 ½ Years	40	17	0	17
Older Toddler		11	0	11
Preschool		49	0	49
School Age		0	0	0
Total Capacity/Enrollment	80	60	0	77

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

Infant	0 to < 12 months	3 to 8	
Infant	0 to < 12 months	2 to 8	Lunch
Infant	0 to < 12 months	2 to 8	
Toddler	30 months to < 36 months	2 to 12	Outdoors
Toddler	18 months to < 30 months	2 to 12	Lunch
Toddler	30 months to < 36 months	1 to 14	Nap
Preschool	3 years to < 4 years	2 to 19	
Preschool	3 years to < 4 years	2 to 19	Lunch
Preschool	3 years to < 4 years	1 to 18	Nap
Pre K	4 years to < 5 years	1 to 11	
Pre K	4 years to < 5 years	1 to 6	Restroom
Pre K	4 years to < 5 years	3 to 17	Lunch
Pre K	4 years to < 5 years	1 to 17	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			
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Moderate Risk Non-Compliances			
No Moderate Risk Non-Compliances were observed during this inspection			
No Woderate Nisk von Compilances were observed during this hispection			



Low Risk Non-Compliances

Domain: 00 License & Approvals

Rule: 5101:2-12-04 Food Service Requirements

<u>Code</u>: The program is required to maintain a copy of the current Ohio Department of Agriculture registration for any off-site food processing establishment they may utilize.

<u>Finding</u>: During the inspection, it was determined that a copy of the off-site food processing establishment's current Ohio Department of Agriculture registration was not on file at the program. Submit the program's corrective action plan, which includes a copy of the current registration, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/01/2022

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 in the Ohio Professional Registry (OPR) were not created or maintained as noted in number(s) 2,3,5,6 below:

- 1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.
- 2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.
- 3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
- 4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.
- 5. At least one individual's schedule was not current.
- At least one individual's position or role did not include an applicable group assignment.
- 7. At least one individual's employment had not been end dated.
- 8. Other: []

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

Corrective Action Plan Due: 09/01/2022

Domain: 08 Staff Files

Rule: 5101:2-12-10 Professional Development Requirements

<u>Code</u>: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement as noted in number(s) 1 below:

- 1. The child care staff member(s) had not completed at least six hours of professional development.
- 2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 3. Training topic did not meet the requirements listed in appendix A of this rule.
- 4. Documentation of training did not meet the requirements of this rule.
- 5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development
- 6. Other [].

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

Corrective Action Plan Due: 09/01/2022

Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement

Code: The program staff medicals are required to include all information.

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for those employees listed on the Employee Record Chart did not include the required information listed below in number(s) 4:

- 1. Date of examination;
- 2. Signature, business address, and telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination;

- 3. A statement that verifies that the employee is:
- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);
- 4. Tuberculosis (TB) screening/test
- a. Documentation of the screening process to determine if the employee resided in a country identified by the World Health Organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment;
- b. Results of a TB test for employees meeting both criteria in 4a;
- c. Results of additional testing for employees with a positive TB test;
- d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/01/2022

Domain: 10 Written Policies & Procedures

Rule: 5101:2-12-07 Written Program Policies and Procedures

Code: The program's policies and procedures are required to include all topics outlined in rule.

<u>Finding</u>: During the inspection, it was determined the program's written policies and procedures provided to the parents/guardians and employees was missing item number(s) 14,15,17,20,23 below:

General Information

- 1. Program name, address, email address and telephone number.
- 2. Description of the program's program philosophy.
- 3. Days and hours of operation, scheduled closings and basic daily schedule.
- 4. Staff/child ratios and group size.
- 5. Opportunities for parent involvement in program activities.
- 6. Opportunities for parents to meet with teachers regarding their child.
- 7. Payment schedule, overtime charges and registration fees as applicable.
- 8. Supports for onsite breastfeeding or pumping for mothers who wish to do so (if the program serves infants or toddlers).

Program Policies and Procedures

- 9. Enrollment including required enrollment information.
- 10. Care of children without immunizations.
- 11. Attendance including procedures for arrival and departure, the program's absent day policy, releasing child to persons other than the parent, releasing a child according to a custody agreement and follow up when a child scheduled to arrive from another program or activity does not arrive.

- 12. Supervision of children, including a separate supervision policy for school-age children, if applicable.
- 13. Child guidance.
- 14. Suspension and expulsion.
- 15. Compliance with the Americans with Disabilities Act (ADA), including administering medication to children with disabilities and administering care procedures to children with disabilities.
- 16. Outdoor play, including limitations placed on outdoor play due to weather or safety issues (considerations may include but are not limited to temperature, humidity, wind chill, ozone levels, pollen count, lightning, rain or ice.)
- 17. Food and dietary policy, including, information regarding meeting one-third of the child's recommended daily dietary allowance, policy regarding formula, breast milk, meals and snacks, and a policy on providing supplemental food.
- 18. Management of illness including isolation precautions, symptoms for discharge and return and notification of parent of ill child.
- 19. Summary of procedures taken in the event of an emergency, serious illness or injury.
- 20. Administration of medication and topical products including medical foods, modified diets and whether school age children are permitted to carry their own medication and ointments.
- 21. Transportation for fieldtrips, routine trips (if applicable) and emergencies, including if the center will provide child care services to children whose parents refuse to grant consent for transportation to the source of emergency treatment.
- 22. Water activities/swimming.
- 23. Infant care, if applicable, including feeding, frequency of diaper checks and information about daily activities.
- 24. Sleeping, Napping and Resting.
- 25. Evening and overnight care, if applicable.
- 26. Policy on hours of operation including closing due to weather, school delays or closings and any other factors.
- 27. Situations that may require disenrollment of a child, if applicable.
- 28. Problem or issue resolution for parents or employees to follow when needing assistance in resolving problems related to the child care program.
- 29. Formal screenings and assessments on enrolled children and if the program reports child level data to ODJFS pursuant to 5101:2-17-02 of the Administrative Code.

Revise the program's written policies and procedures to include the missing information. Submit the program's corrective action plan, which includes the revised written policies and procedures, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/01/2022

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		in a location visible to parents as
		required.
		required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	Boodinenting statement(s), it applicable
3101.2 12 02 carrent morniation	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	U V // 11
Requirements	'	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: The building
Department Inspection		approval listed the following
		stipulation(s)/limitation(s): Rom #1-20;
		Room #2-20, Room #3-20; Room #4-20.
		No more than 5, 2 1/2 years and under in
		any room w/o door to exit.
		uny room w/o door to exit.
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection	Compliant	the inspection, the program was
beparement inspection		operating in compliance with the current
		building approval(s).
		building approval(3).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
Transfer de la company de la c		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program by 11/24/22.
		be secured for the program by 11/2 1/22.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	(-),
Qualifications		
	<u> </u>	
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
member Educational Requirements		educational requirements on file at the
		program.
		program.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection		the inspection, all child care staff
		members had met orientation training
		requirements.
		requirements.
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
_	Compliant	-
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements		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.
		operation.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space		Boodinenting statement (5), if approach
	l (Compliant	
·	Compliant	
Requirements	Compliant	
Requirements		Documenting Statement(s) If applicable
Requirements	Status	Documenting Statement(s), If applicable
Requirements Rule 5101:2-12-11 Separation of Children		Documenting Statement(s), If applicable
Requirements	Status	Documenting Statement(s), If applicable
Requirements Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years	Status Compliant	
Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years Rule	Status Compliant Status	Documenting Statement(s), If applicable
Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5101:2-12-11 Outdoor Space	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Adequate
Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: Adequate bathroom access is provided during
Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5101:2-12-11 Outdoor Space	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: Adequate bathroom access is provided during outdoor play by means of a child taken
Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5101:2-12-11 Outdoor Space	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: Adequate bathroom access is provided during
Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5101:2-12-11 Outdoor Space Requirements	Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Adequate bathroom access is provided during outdoor play by means of a child taken indoors.
Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5101:2-12-11 Outdoor Space Requirements Rule: 5101:2-12-11 Outdoor Space	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: Adequate bathroom access is provided during outdoor play by means of a child taken indoors. Documenting Statement: Shade is
Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5101:2-12-11 Outdoor Space Requirements	Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Adequate bathroom access is provided during outdoor play by means of a child taken indoors.
Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5101:2-12-11 Outdoor Space Requirements Rule: 5101:2-12-11 Outdoor Space Requirements	Status Compliant Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement: Adequate bathroom access is provided during outdoor play by means of a child taken indoors. Documenting Statement: Shade is provided by means of an awning.
Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5101:2-12-11 Outdoor Space Requirements Rule: 5101:2-12-11 Outdoor Space	Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Adequate bathroom access is provided during outdoor play by means of a child taken indoors. Documenting Statement: Shade is
Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5101:2-12-11 Outdoor Space Requirements Rule: 5101:2-12-11 Outdoor Space Requirements	Status Compliant Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement: Adequate bathroom access is provided during outdoor play by means of a child taken indoors. Documenting Statement: Shade is provided by means of an awning.
Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5101:2-12-11 Outdoor Space Requirements Rule: 5101:2-12-11 Outdoor Space Requirements Rule: 5101:2-12-11 Outdoor Space	Status Compliant Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement: Adequate bathroom access is provided during outdoor play by means of a child taken indoors. Documenting Statement: Shade is provided by means of an awning. Documenting Statement: The quarterly playground inspections were completed
Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5101:2-12-11 Outdoor Space Requirements Rule: 5101:2-12-11 Outdoor Space Requirements Rule: 5101:2-12-11 Outdoor Space	Status Compliant Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement: Adequate bathroom access is provided during outdoor play by means of a child taken indoors. Documenting Statement: Shade is provided by means of an awning. Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most
Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5101:2-12-11 Outdoor Space Requirements Rule: 5101:2-12-11 Outdoor Space Requirements Rule: 5101:2-12-11 Outdoor Space	Status Compliant Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement: Adequate bathroom access is provided during outdoor play by means of a child taken indoors. Documenting Statement: Shade is provided by means of an awning. Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated
Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5101:2-12-11 Outdoor Space Requirements Rule: 5101:2-12-11 Outdoor Space Requirements Rule: 5101:2-12-11 Outdoor Space Requirements	Status Compliant Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement: Adequate bathroom access is provided during outdoor play by means of a child taken indoors. Documenting Statement: Shade is provided by means of an awning. Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most

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Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: Drinking water is provided by means of a pitcher of water and disposable cups.
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: Outdoor play was observed for the toddler, preschool group(s).
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards. The program has no stationary equipment.
Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: All equipment was observed to be properly placed out of the path of the main traffic pattern.
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: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All area rugs had nonskid backing.
Rule: 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 indoor temperature of the program during the inspection was comfortable and met rule compliance.
Pulo	Ctatus	Decumenting Statement (a) If a well-able
Rule: 5101:2-12-13 Sanitary	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the
Equipment and Environment	Соприанс	inspection, it was discussed that blankets were washed weekly.
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, 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: Cots were cleaned and sanitized weekly.
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: During the inspection, the equipment was observed clean and in good repair.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing Requirements	Compliant	Documenting Statement: Staff and children were observed washing hands as required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free Environment	Compliant	Documenting Statement: No smoking was 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: 5101:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement: At the time of 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
	Compilant	_
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: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, a system to ensure
		children's records were updated annually
		was being utilized.
	I a	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
Pulo	Status	Documenting Statement/s) If applicable
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: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
Naie. 3101.2-12-10 Line gency Drins	Compilant	-
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
		first aid kits available as required.
		mst did Nits dvandsie ds required.
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: The program
Precautions		had a system in place for regularly
		checking and replacing first aid kit
		supplies.
		rr
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: During the
Communicable Disease		inspection the requirements regarding
		the isolation of a child suspected of

		having a communicable disease were discussed, but not observed.
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: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 1,2 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	Compliant	Documenting Statement: The JFS 01299
Reporting		"Incident/Injury Report For Child Care"
		forms reviewed during this inspection
		were complete as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Status Compliant	Documenting Statement: The program's
		Documenting Statement: The program's written disaster plan was reviewed during
Rule: 5101:2-12-16 Written Disaster		Documenting Statement: The program's
Rule: 5101:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.
Rule: 5101:2-12-16 Written Disaster Plan Rule	Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement(s), If applicable Documenting Statement: Daily schedules
Rule: 5101:2-12-16 Written Disaster Plan Rule	Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster Plan Rule	Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement(s), If applicable Documenting Statement: Daily schedules
Rule: 5101:2-12-16 Written Disaster Plan Rule Rule Rule: 5101:2-12-17 Daily Schedule	Status Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted.
Rule: 5101:2-12-16 Written Disaster Plan Rule Rule Rule: 5101:2-12-17 Daily Schedule	Status Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted. Documenting Statement: During the
Rule: 5101:2-12-16 Written Disaster Plan Rule Rule Rule: 5101:2-12-17 Daily Schedule	Status Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted. Documenting Statement: During the inspection, developmentally-appropriate
Rule: 5101:2-12-16 Written Disaster Plan Rule Rule Rule: 5101:2-12-17 Daily Schedule	Status Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted. Documenting Statement: During the inspection, developmentally-appropriate practices were observed in the
Rule: 5101:2-12-16 Written Disaster Plan Rule Rule: 5101:2-12-17 Daily Schedule Rule: 5101:2-12-17 Daily Schedule Rule: 5101:2-12-17 Daily Schedule	Status Compliant Compliant Status Status	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted. Documenting Statement: During the inspection, developmentally-appropriate practices were observed in the classroom(s).
Rule: 5101:2-12-16 Written Disaster Plan Rule Rule: 5101:2-12-17 Daily Schedule Rule: 5101:2-12-17 Daily Schedule	Status Compliant Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted. Documenting Statement: During the inspection, developmentally-appropriate practices were observed in the classroom(s).



Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play was observed for the toddler,preschool group(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program was operating within their license capacity limits.
Rule	Status	Decumenting Statement(c) If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement(s), If applicable Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: During the inspection, enough Child Care Staff Members were employed to meet the staff/child ratios.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: Complete transition agreements were verified in the classrooms for children currently in transition to a new group.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance Records	Compliant	Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure.
Rule: 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: During the inspection, child care staff were observed assisting children throughout the day.
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: The program's policy stated that school children were always under the direct supervision of a child-care staff member.
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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Staff/child ratios were doubled during nap time.
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	Status	Documenting Statement(s), If applicable

Requirements

Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were separated from the play space by a safe
		and sturdy and physical barrier.
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: All cribs were
		labeled with the assigned infant's name.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Posted menus
Requirements		included foods from all four food groups
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Posted menus
Requirements		were current and dated.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Snacks were
Requirements		provided at intervals as required by this rule.
		Tule.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Snacks served
Requirements		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	Compliant	Documenting Statement: The menu
Requirements		posted reflected the meal served.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu was
Requirements		posted in the entry.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Meals were
Requirements		provided at intervals as required by this rule.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The program
Requirements	,	served the following: breakfast, lunch,
		snacks.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The food serve
Requirements		at meal time to the infants and toddlers
		was developmentally appropriate and d not pose a choking hazard.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Meals served a
Paguiroments	Compliant	the program included feeds from the fe

the program included foods from the four

food groups in sufficient amounts.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Fluid Milk	Compliant	Documenting Statement: All
Requirements	Compilant	infants/toddlers were served
. neganements		formula/milk in sufficient amounts to
		meet the nutritional requirements.
		meet the natificial requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: All eating
Handling/Storage		utensils were developmentally
		appropriate.
Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: Food was stored
Handling/Storage	Compliant	in a safe and sanitary manner.
Tranding/Storage		in a safe and sameary manner.
		,
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.
		observed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: Bottles and
Food Preparation		opened food were stored in a refrigerator
		located in the classroom.
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: Infants were fed
Food Preparation	20	in conformity with parent/guardian's
- Courreparation		written, dated instructions.
		Written, dated matractions.
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: The program
Food Preparation		staff followed all required procedures for
		infant formula, food preparation and food
		service.
Pulse 5404-2-42-22 to feet 2-111	Canadiant	December 64-1
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		labeled as required.
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		warmed in accordance with the rule in a
·		bottle warmer.



Rule: 5101:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: The container used to heat bottles is emptied and cleaned each day.
	T	
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 and toddler room(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: The program
Administration		had complete written documentation for
		administering medication or food
		supplements.
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: Medication was
Administration	'	stored in the office area.
	1	