

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	ils	
Program Name	Program Number		Program Type
Learning to Flourish	2210024130		Child Care Center
Address 7171 Central College Road New Albany OH 43054			County FRANKLIN
Building Approval Date 05/24/2021	Use Group/Code E	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 05/24/2021	Food Service Risk Level Level III		

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Provisional	Full		Unannounced	
Inspection Date 02/11/2022	Begin Time 9	:30 AM	End Time 1:00 PM	
Reviewer:				
Rebecca Worrell				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	2	0	1	1

License Capacity and Enrollment at the Time of Inspection					
Age Group	License Capacity		Enrollment		
	Totals	Full Time	Part Time	Total	
Infant (Birth to < 18 m)		0	0	0	
Young Toddler		2	0	2	
Total Under 2 ½ Years	9	2	0	2	
Older Toddler		7	0	7	
Preschool		18	0	18	
School Age		0	0	0	
Total Capacity/Enrollment	29	25	0	27	

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Toddler	18 months to < 30 months	1 to 6	at arrival

Toddler	18 months to < 30 months	1 to 6	nap
Preschool	3 years to < 4 years	1 to 7	at arrival
Preschool	3 years to < 4 years	1 to 7	nap
Pre-K	3 years to < 4 years	1 to 5	at arrival
Pre-K	3 years to < 4 years	1 to 6	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

Moderate Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

<u>Code</u>: The program staff is required to supervise children in their assigned group by sight and hearing.

Supervision includes being near enough to respond and reach children immediately and protecting them from

harm.

<u>Finding</u>: During the inspection, it was determined that children were left unattended while inside the program as noted in number(s) 3 below:

- 1. Child(ren) were left unattended once.
- 2. Child(ren) were left unattended more than once.
- 3. Child(ren) left the group and were unattended. (A Pre-K child left room to use the bathroom with no supervision)
- 4. Child care staff were using a baby monitor to supervise children.
- 5. Child care staff were using a walkie talkie to supervise children.
- 6. Child care staff were using mirrors to view children in another room.
- 7. Child care staff were using a video camera instead of physically being present in the room.
- 8. Other [].

Children must be supervised and within sight and hearing of a child care staff member at all times. 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: 03/16/2022

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Handwashing Requirements

Code: The program is required to have all children wash their hands as outlined in rule.

<u>Finding</u>: During the inspection, it was determined that at least one child in the Pre-K group did not wash his or her hands at the time listed in number(s) 4 below, as required in rule.

- 1. Upon arrival.
- 2. Prior to departure.
- 3. After toileting/diaper change.
- 4. After contact with bodily fluids.
- 5. After returning from outdoor play.
- 6. After handling pets, pet cages, or other pet objects that have come in contact with the pet, before moving on to another activity.
- 7. Before eating or assisting with food preparation.
- 8. After water activities.
- 9. When visibly soiled (must use soap and water)
- 10. Other [].

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

Corrective Action Plan Due: 03/16/2022



Rules In-Compliance/Not Verified

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.
		·
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	
Inspection		
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
'	'	
		·
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:
		Audit Number BFRY-C34HC6 expires
		3/1/2022.
		, ,
	1	,
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
	L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	,
Responsibilities/Requirements	55	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	bocumenting statement(s), it applicable
Policies and Procedures	Compilant	
1 ondies and 1 roccudies		
Rule	Status	Documenting Statement(s), If applicable
Nuic	Jiaius	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		Staff Members had verification of
		educational requirements on file at the
		program.
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements	Compliant	Staff Members had verification of
Weinber Ludcational Nequirements		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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
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.
Rule	Status	Documenting Statement/s\ If applicable
5101:2-12-10 Professional	Compliant	Documenting Statement(s), If applicable
Development Requirements	Compilant	
	1	
Rule	Status	Documenting Statement(s), If applicable
	•	

Rule Status Documenting Statement(s), If applicable Compliant Under 2 1/2 Years Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable New Years Status Documenting Statement(s), If applicable New Years Status Documenting Statement The quarterly playground inspection were completed and documented, as required. The most recent inspection report form was dated 10/1/2021. Rule Status Documenting Statement(s), If applicable Pocumenting Statement(s), If applicable New Years Status Documenting Statement(s), If applicable New Years Status Documenting Statement(s), If applicable New Years Status Documenting Statement(s), If applicable New Years Status New Years Status New Years Status New Years Ne	Beginning!		
Rule 5101:2-12-11 Outdoor Space Rule: 5101:2-12-11 Outdoor Play Rule: 5101:2-12-12 Outdoor Play Rule: 5101:2-12-12 Outdoor Play Fall Zones Rule: 5101:2-12-12 Outdoor Play Fall Rule: 5101:2-12-12 Safe Equipment Status Documenting Statement(s), if applicable Documenting Statement: The protective surfaces under the outdoor equipment were not viewed during this inspection due to snow covering; however, the requirements were not viewed during this inspection due to snow covering; however, the requirements were out viewed during this inspection due to snow covering; however, the requirements were discussed. Rule Rule: 5101:2-12-12 Safe Equipment Compliant Documenting Statement(s), if applicable Documenting Statement: Equipment was observed to be in good condition. Rule Rule: 5101:2-12-12 Safe Environment Compliant Documenting Statement(s), if applicable Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement(s), if applicable	5101:2-12-11 Indoor Space	Compliant	
Status Documenting Statement(s), if applicable Rule: \$101:2-12-11 Outdoor Space Requirements Status Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated \$10/1/2021\$. Rule	Requirements		
Status Documenting Statement(s), if applicable Rule: \$101:2-12-11 Outdoor Space Requirements Status Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated \$10/1/2021\$. Rule		-	<u> </u>
Rule Status Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 10/1/2021. Rule Status Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 10/1/2021. Rule Status Documenting Statement: The outdoor play Equipment Documenting Statement: The outdoor play space and equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule Status Documenting Statement: The protective surfaces under the outdoor equipment were not viewed during this inspection due to snow covering: however, the requirements were not viewed during this inspection due to snow covering: how covering: however, the requirements were discussed. Rule Status Documenting Statement(s), if applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable	5101:2-12-11 Separation of Children	Compliant	
Rule Status Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 10/1/2021. Rule Status Documenting Statement(s), if applicable Documenting Statement were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule Sto1:2-12-11 Outdoor Play Fall Compliant Documenting Statement: The outdoor equipment were not viewed during this inspection due to snow covering; however, the requirements were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule Sto1:2-12-12 Safe Equipment Compliant Documenting Statement(s), if applicable Documenting Statement: Docum		'	
Rule: 5101:2-12-11 Outdoor Space Requirements Rule: Status Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 10/1/2021. Rule: S101:2-12-11 Outdoor Play Equipment Rule: Status Documenting Statement: The outdoor play space and equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule: S101:2-12-11 Outdoor Play Fall Zones Rule: S101:2-12-11 Outdoor Play Fall Compliant Documenting Statement: The protective surfaces under the outdoor equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule: S101:2-12-12 Safe Equipment Compliant Documenting Statement: Equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule: S101:2-12-12 Safe Equipment Compliant Documenting Statement: Equipment was observed to be in good condition. Rule Rule: S101:2-12-12 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: S101:2-12-13 Sanitary Compliant Documenting Statement: During the inspection, the equipment was observed in spection, the equipment was observed in specificant was observed in spection.	•		
Rule: 5101:2-12-11 Outdoor Space Requirements Rule Status Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 10/1/2021. Rule: 5101:2-12-11 Outdoor Play Compliant Documenting Statement: The outdoor play space and equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule: 5101:2-12-11 Outdoor Play Fall Zones Documenting Statement: The protective surfaces under the outdoor equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule: 5101:2-12-12 Safe Equipment Compliant Documenting Statement: The protective surfaces under the outdoor equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule: 5101:2-12-12 Safe Equipment Compliant Documenting Statement(s), If applicable Documenting Statement: Equipment was observed to be in good condition. Rule 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: 5101:2-12-13 Sanitary Compliant Documenting Statement: During the inspection, the equipment was observed	Rule	Status	Documenting Statement(s). If applicable
Rule Rule: 5101:2-12-11 Outdoor Play Fall Zones Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-11 Outdoor Play Equipment Rule Rule: 5101:2-12-11 Outdoor Play Equipment Rule Rule: 5101:2-12-12 Outdoor Play Equipment Rule: 5101:2-12-13 Safe Equipment Rule Rule: 5101:2-12-13 Safe Environment Rule Rule: 5101:2-12-13 Sanitary Rule Rule: 5101:2-12-13 Sanitary Rule Rule: 5101:2-12-13 Sanitary Rule Rule: 5101:2-12-13 Sanitary Rule Rule: 5101:2-12-13 Satement Rule: 5101:2-12-13 Sanitary Rule Rule: 5101:2-12-13 Satement Rule: 5101:2-12-13 Satement Rule: 5101:2-12-13 Satement Rule: 5101:2-12-13 Satement Rule: 5101:2-12-13 Sanitary Rule Rule: Status Documenting Statement: Equipment was observed luring the inspection. Children were protected from items and conditions which threaten their health, safety and well-being.			
Rule Rule: 5101:2-12-11 Outdoor Play Fall Zones Rule Rule: 5101:2-12-11 Outdoor Play Fall Compliant Rule: 5101:2-12-12 Safe Equipment Rule Rule: 5101:2-12-12 Safe Environment Rule Rule: 5101:2-12-12 Safe Environment Rule Rule: 5101:2-12-13 Sanitary Compliant Rule Rule: 5101:2-12-13 Sanitary Compliant Rule Rule: 5101:2-12-13 Satement: Ocupation Rule Rule: Status Documenting Statement: Equipment was observed to be in good condition.	•		, , ,
Rule Rule: 5101:2-12-11 Outdoor Play Equipment Status Documenting Statement: The outdoor play space and equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule: 5101:2-12-11 Outdoor Play Fall Compliant Status Documenting Statement(s), If applicable Documenting Statement: The protective surfaces under the outdoor equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule: 5101:2-12-11 Outdoor Play Fall Compliant Documenting Statement: The protective surfaces under the outdoor equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule Rule: 5101:2-12-12 Safe Equipment Compliant Documenting Statement(s), If applicable Documenting Statement: Equipment was observed to be in good condition. Rule 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 Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement: During the inspection, the equipment was observed			1 , , , ,
Rule Rule: 5101:2-12-11 Outdoor Play Rule: 5101:2-12-11 Outdoor Play Rule: 5101:2-12-11 Outdoor Play Rule: 5101:2-12-12 Safe Equipment Rule Rule: 5101:2-12-12 Safe Environment Rule Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement(s), If applicable Documenting Statement: Equipment was observed to be in good condition. Documenting Statement: A safe environment safe environment sand conditions which threaten their health, safety and well-being.			
Rule: \$101:2-12-11 Outdoor Play Equipment Rule: \$101:2-12-11 Outdoor Play Equipment Rule: \$101:2-12-11 Outdoor Play Equipment Rule: \$101:2-12-11 Outdoor Play Fall Compliant Rule: \$101:2-12-11 Outdoor Play Fall Compliant Rule: \$101:2-12-11 Outdoor Play Fall Compliant Rule: \$101:2-12-12 Outdoor Play Fall Compliant Rule: \$101:2-12-12 Outdoor Play Fall Compliant Rule: \$101:2-12-12 Safe Equipment Rule: \$101:2-12-12 Safe Equipment Rule: \$101:2-12-12 Safe Equipment Compliant Rule: \$101:2-12-12 Safe Environment Rule: \$101:2-12-12 Safe Environment Rule: \$101:2-12-12 Safe Environment Rule: \$101:2-12-12 Safe Environment Status Documenting Statement(s), If applicable Documenting Statement: Equipment was observed to be in good condition. Rule Rule: \$101:2-12-12 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 Rule: \$101:2-12-13 Sanitary Compliant Documenting Statement(s), If applicable Rule: \$101:2-12-13 Sanitary Compliant Documenting Statement: During the inspection, the equipment was observed one of the protected of the protected from items and conditions which threaten their health, safety and well-being.			· · · · · · · · · · · · · · · · · · ·
Rule: 5101:2-12-11 Outdoor Play Equipment Rule: Status Documenting Statement: The outdoor play space and equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule: 5101:2-12-11 Outdoor Play Fall Compliant Documenting Statement: The protective surfaces under the outdoor equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule: 5101:2-12-12 Safe Equipment Compliant Documenting Statement(s), If applicable Documenting Statement: Equipment was observed to be in good condition. Rule: 5101:2-12-12 Safe Environment Compliant Documenting Statement(s), If applicable 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: 5101:2-12-13 Sanitary Compliant Documenting Statement(s), If applicable Documenting Statement: During the inspection. Children were protected from items and conditions which threaten their health, safety and well-being.			10/1/2021.
Rule: 5101:2-12-11 Outdoor Play Equipment Rule: Status Documenting Statement: The outdoor play space and equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule: 5101:2-12-11 Outdoor Play Fall Compliant Documenting Statement: The protective surfaces under the outdoor equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule: 5101:2-12-12 Safe Equipment Compliant Documenting Statement(s), If applicable Documenting Statement: Equipment was observed to be in good condition. Rule: 5101:2-12-12 Safe Environment Compliant Documenting Statement(s), If applicable 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: 5101:2-12-13 Sanitary Compliant Documenting Statement(s), If applicable Documenting Statement: During the inspection. Children were protected from items and conditions which threaten their health, safety and well-being.			
Rule: 5101:2-12-11 Outdoor Play Equipment Rule: Status Documenting Statement: The outdoor play space and equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule: 5101:2-12-11 Outdoor Play Fall Compliant Documenting Statement(s), If applicable Documenting Statement: The protective surfaces under the outdoor equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule: 5101:2-12-12 Safe Equipment Compliant Documenting Statement(s), If applicable Documenting Statement: Equipment was observed to be in good condition. Rule Status Documenting Statement(s), If applicable 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 Status 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 Status Documenting Statement(s), If applicable Documenting Statement: During the inspection, the equipment was observed	Rule	Status	Documenting Statement(s) If annlicable
Rule Status Documenting Statement: The protective surfaces under the outdoor equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule: 5101:2-12-11 Outdoor Play Fall Compliant Documenting Statement: The protective surfaces under the outdoor equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule: 5101:2-12-12 Safe Equipment Compliant Documenting Statement: Equipment was observed to be in good condition. Rule Status Documenting Statement: Split applicable Documenting Statement: 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 Status Documenting Statement(s), If applicable inspection. Children were protected from items and conditions which threaten their health, safety and well-being. Rule Status Documenting Statement(s), If applicable Documenting Statement Statem			
Rule Status Documenting Statement(s), If applicable surfaces under the outdoor equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule: 5101:2-12-11 Outdoor Play Fall Compliant Documenting Statement: The protective surfaces under the outdoor equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule Status Documenting Statement(s), If applicable Documenting Statement: Equipment was observed to be in good condition. Rule Status 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 Status Documenting Statement: During the inspection. Children were protected from items and conditions which threaten their health, safety and well-being.	•	Compliant	<u> </u>
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-11 Outdoor Play Fall Zones Status Documenting Statement: The protective surfaces under the outdoor equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule Status Documenting Statement(s), If applicable Pulse: 5101:2-12-12 Safe Equipment Compliant Documenting Statement: Equipment was observed to be in good condition. Rule Status Documenting Statement: Equipment was observed to be in good condition. Rule Status Documenting Statement: A safe environment was observed during the inspection. Collidren were protected from items and conditions which threaten their health, safety and well-being. Rule Status Documenting Statement: During the inspection, the equipment was observed be in good condition.	Lquipment		
Rule Status Documenting Statement: The protective surfaces under the outdoor equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule Status Documenting Statement: Equipment was observed to be in good condition. Rule Status Documenting Statement: Equipment was observed to be in good condition. Rule Status Documenting Statement: Equipment was observed to be in good condition. Rule Status 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 Status 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 Status Documenting Statement: During the inspection, the equipment was observed inspection, the equipment was observed			,
Rule: 5101:2-12-11 Outdoor Play Fall Compliant Documenting Statement: The protective surfaces under the outdoor equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule: 5101:2-12-12 Safe Equipment Compliant Documenting Statement(s), If applicable Rule: 5101:2-12-12 Safe Equipment Compliant Documenting Statement: Equipment was observed to be in good condition. Rule Documenting Statement: A safe environment 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 Status Documenting Statement(s), If applicable inspection. Children were protected from items and conditions which threaten their health, safety and well-being. Rule Status Documenting Statement(s), If applicable inspection, the equipment was observed inspection.			•
Rule: 5101:2-12-11 Outdoor Play Fall Zones Compliant Documenting Statement: The protective surfaces under the outdoor equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule Rule: 5101:2-12-12 Safe Equipment Compliant Documenting Statement(s), If applicable Documenting Statement: Equipment was observed to be in good condition. Rule 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 Rule: 5101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable			were discussed.
Rule: 5101:2-12-11 Outdoor Play Fall Zones Compliant Documenting Statement: The protective surfaces under the outdoor equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule Rule: 5101:2-12-12 Safe Equipment Compliant Documenting Statement(s), If applicable Documenting Statement: Equipment was observed to be in good condition. Rule 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 Rule: 5101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable			
Rule: 5101:2-12-11 Outdoor Play Fall Zones Compliant Documenting Statement: The protective surfaces under the outdoor equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. Rule Rule: 5101:2-12-12 Safe Equipment Compliant Documenting Statement(s), If applicable Documenting Statement: Equipment was observed to be in good condition. Rule 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 Rule: 5101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
Status Rule Rule: 5101:2-12-12 Safe Equipment Compliant Compliant Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Equipment was observed to be in good condition. Rule: 5101:2-12-12 Safe Environment Compliant Documenting Statement(s), If applicable 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: 5101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable Documenting Statement: A safe environment sand conditions which threaten their health, safety and well-being.			
Rule Rule: 5101:2-12-12 Safe Equipment Status Documenting Statement(s), If applicable Documenting Statement: Equipment was observed to be in good condition. Rule: 5101:2-12-12 Safe Environment 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 Status 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 Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Rule: 5101:2-12-13 Sanitary Equipment and Environment Documenting Statement: During the inspection, the equipment was observed	•	Compilant	,
Rule Status Documenting Statement(s), If applicable Documenting Statement: Equipment was observed to be in good condition. Rule Status Documenting Statement: Equipment was observed to be in good condition. Rule Status Documenting Statement(s), If applicable 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 Status Documenting Statement(s), If applicable Pocumenting 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 Status Documenting Statement(s), If applicable Pocumenting Statement: During the inspection, the equipment was observed	Zones		
Rule: 5101:2-12-12 Safe Equipment Status Documenting Statement(s), If applicable Documenting Statement: Equipment was observed to be in good condition. Rule Rule: 5101:2-12-12 Safe Environment Compliant Documenting Statement(s), If applicable 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 Rule Status Documenting Statement(s), If applicable Items and conditions which threaten their health, safety and well-being. Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-13 Sanitary Equipment and Environment Documenting Statement: During the inspection, the equipment was observed			_ ·
Rule: 5101:2-12-12 Safe Equipment Compliant Documenting Statement(s), If applicable Documenting Statement: Equipment was observed to be in good condition. Rule Rule: 5101:2-12-12 Safe Environment Compliant Documenting Statement(s), If applicable 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 Status Documenting Statement(s), If applicable inspection. Children were protected from items and conditions which threaten their health, safety and well-being. Rule: 5101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable inspection, the equipment was observed			
Rule: 5101:2-12-12 Safe Equipment Compliant Documenting Statement: Equipment was observed to be in good condition. Rule Rule: 5101:2-12-12 Safe Environment Compliant Documenting Statement(s), If applicable 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 Status Documenting Statement(s), If applicable Rule: 5101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable Documenting Statement: During the inspection, the equipment was observed			requirements were discussed.
Rule: 5101:2-12-12 Safe Equipment Compliant Documenting Statement: Equipment was observed to be in good condition. Rule Rule: 5101:2-12-12 Safe Environment Compliant Documenting Statement(s), If applicable 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 Status Documenting Statement(s), If applicable Rule: 5101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable Documenting Statement: During the inspection, the equipment was observed			
Rule: 5101:2-12-12 Safe Equipment Compliant Documenting Statement: Equipment was observed to be in good condition. Rule Rule: 5101:2-12-12 Safe Environment Compliant Documenting Statement(s), If applicable 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 Status Documenting Statement(s), If applicable Rule: 5101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable Documenting Statement: During the inspection, the equipment was observed	Rule	Status	Documenting Statement(s) If applicable
Rule: 5101:2-12-12 Safe Environment Rule: 5101:2-12-13 Sanitary Equipment and Environment Status Documenting Statement(s), If applicable 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. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the equipment was observed			
Rule: 5101:2-12-12 Safe Environment Compliant Documenting Statement(s), If applicable 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 Rule: 5101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable Documenting Statement: During the inspection, the equipment was observed	Maie: 3101:2 12 12 3aie Equipment	Compilation	
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 Rule: 5101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, the equipment was observed			observed to be in good condition.
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 Rule: 5101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable Documenting Statement: During the inspection, the equipment was observed			
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 Rule: 5101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable Documenting Statement: During the inspection, the equipment was observed	Rule	Status	Documenting Statement(s). If applicable
Rule Rule: 5101:2-12-13 Sanitary Equipment and Environment Equipment and Environment Rule Rule: 5101:2-12-13 Sanitary Equipment and Environment Equipment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the equipment was observed			
Rule Rule: 5101:2-12-13 Sanitary Equipment and Environment inspection. Children were protected from items and conditions which threaten their health, safety and well-being. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the equipment was observed	The second secon	35	_
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement: During the inspection, the equipment was observed			
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement: During the inspection, the equipment was observed			'
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement: During the inspection, the equipment was observed			
Rule: 5101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement: During the inspection, the equipment was observed			ileaitii, saiety aliu well-bellig.
Rule: 5101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement: During the inspection, the equipment was observed		1	
Rule: 5101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement: During the inspection, the equipment was observed	Rule	Status	Documenting Statement(s) If applicable
Equipment and Environment inspection, the equipment was observed			
	•	Compilant	
clean and in good repair.	Equipment and Environment		, , , ,
			clean and in good repair.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment	Compilant	observed posted stating that smoking is
Environment		prohibited at the program.
		prombited at the program.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
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	Compilation	25% of the records, at the time of the
Linominent Necords		inspection, children's medical statements
		were complete and on file, as required by
		the rule.
		the rule.
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.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan	'	
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: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions	·	inspection, the program had complete
		first aid kits available as required.
		'
-	I	
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



		postod and was readily system to staff
		posted and was readily available to staff
		and parents.
	Lau	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
D. I.	Ctatura	Described Chater and All If and I all
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
Rule. 5101.2-12-17 Daily Schedule	Compilant	were observed posted.
		were observed posted.
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		equipment was observed in an eategories.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
Naie. 3101.2 12 17 Bany Gatagor Flay	Compilant	was observed for the Pre-K group(s).
		was observed for the Fre K group(s).
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	, , , , , , , , , , , , , , , , , , ,
, ,	'	
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.
		,
	•	
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.
		,
	1	
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	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	Documenting Statement(3), if applicable
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The menu was posted main hallway.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The menu posted reflected the meal served.
Dula	Chahara	Decrease which contains a state of the contains a stat
Rule 5101:2-12-22 Fluid Milk Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
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 Diapering and Toilet Training	Compliant	Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the Toddler room(s).
Rule: 5101:2-12-23 Diapering and Toilet Training	Compliant	Documenting Statement: Children who were toilet training used the bathroom in classroom.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication Administration	Compliant	Documenting Statement: The program had complete written documentation for administering medication or food supplements.



Rule: 5101:2-12-25 Medication Administration	Compliant	Documenting Statement: Medication was stored in each classroom top bathroom shelf.