



## 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 Details                                      |  |                                      |                 |
|------------------------------------------------------|--|--------------------------------------|-----------------|
| Program Name<br>Grace Family Daycare and Preschool   |  | Program Number<br>2210024968         |                 |
|                                                      |  | Program Type<br>Child Care Center    |                 |
| Address<br>375 Hills Miller Rd. Delaware<br>OH 43015 |  | County<br>DELAWARE                   |                 |
|                                                      |  |                                      |                 |
| Building Approval Date                               |  | Use Group/Code                       | Occupancy Limit |
|                                                      |  | Maximum Under 2 ½                    |                 |
| Fire Inspection Approval Date<br>02/17/2022          |  | Food Service Risk Level<br>Level III |                 |

| Inspection Information         |                          |                                  |
|--------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Provisional | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>07/21/2022  | Begin Time 8:45 AM       | End Time 5:45 PM                 |
| Reviewer:<br>CRYSTAL LUSE      |                          |                                  |

| Summary of Findings      |                                      |                       |                        |                    |
|--------------------------|--------------------------------------|-----------------------|------------------------|--------------------|
| No. Rules Verified<br>58 | No. Rules with Non-compliances<br>16 | No. Serious Risk<br>0 | No. Moderate Risk<br>2 | No. Low Risk<br>18 |

| 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)                                 |                  | 18         | 0         | 18    |
| Young Toddler                                             |                  | 10         | 0         | 10    |
| <b>Total Under 2 ½ Years</b>                              |                  | 28         | 0         | 28    |
| Older Toddler                                             |                  | 9          | 0         | 9     |
| Preschool                                                 |                  | 44         | 0         | 44    |
| School Age                                                |                  | 34         | 0         | 34    |
| <b>Total Capacity/Enrollment</b>                          | 200              | 87         | 0         | 115   |

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



|               |                          |         |                              |
|---------------|--------------------------|---------|------------------------------|
| Toddler 2     | 18 months to < 30 months | 1 to 4  |                              |
| Toddler 2     | 18 months to < 30 months | 1 to 4  |                              |
| Toddler 1     | 18 months to < 30 months | 1 to 4  |                              |
| Toddler 1     | 18 months to < 30 months | 1 to 4  |                              |
| Toddler 3     | 30 months to < 36 months | 2 to 10 |                              |
| Toddler 3     | 30 months to < 36 months | 2 to 10 |                              |
| Pre-Tots      | 12 months to < 18 months | 1 to 6  |                              |
| Pre-Tots      | 12 months to < 18 months | 2 to 7  |                              |
| PreK 2        | 4 years to < 5 years     | 1 to 6  |                              |
| PreK 2        | 4 years to < 5 years     | 1 to 6  |                              |
| PreK 1        | 3 years to < 4 years     | 1 to 6  |                              |
| PreK 1        | 3 years to < 4 years     | 1 to 6  |                              |
| Infant 1      | 0 to < 12 months         | 3 to 6  |                              |
| Infant 1      | 0 to < 12 months         | 3 to 6  |                              |
| Infant 2      | 0 to < 12 months         | 1 to 3  |                              |
| Infant 2      | 0 to < 12 months         | 1 to 3  |                              |
| Backpackers 1 | School-Age to < 11 years | 2 to 22 | Combined w/<br>Backpackers 2 |
| Backpackers 1 | School-Age to < 11 years | 1 to 12 |                              |
| Backpackers 2 | School-Age to < 11 years | 1 to 10 |                              |
| Preschool 1   | 3 years to < 4 years     | 1 to 9  |                              |
| Preschool 1   | 3 years to < 4 years     | 1 to 9  |                              |
| Preschool 2   | 3 years to < 4 years     | 1 to 6  |                              |
| Preschool 2   | 3 years to < 4 years     | 1 to 7  |                              |

### 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: 08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

Code: The program is required to have all staff request background checks as required.

Finding: In review of the staff records, it was determined that background checks were not requested for the person(s) listed on the Employee Record Chart as noted in number 1 below:

1. Submitting the request for a background check for child care in the OPR (for rehired employees).
2. Submitting fingerprints electronically according to the process established by BCI.

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

Corrective Action Plan Due: 08/21/2022

#### Domain: 09 Children's Files

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

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

Finding: A written, signed and dated JFS 01236 "Child Medical/Physical Care Plan for Child Care" must be on file for any child having health conditions which require monitoring for symptoms, or a medical procedure be performed, or ongoing administration of medication or medical foods at the program. In review of the children's records, it was determined that the required written information was either not on file, implemented or followed, for at least one child indicated on the Children Records Review, as noted in numbers 6, 8, 12, 19 & 25 below:

1. No plan was on file.
2. Child's name was missing.
3. Child's date of birth was missing.
4. Name of the condition was missing.
5. Indication if medication is required was missing.
6. Symptoms to watch for were missing.
7. Directions for when should the medication or medical food be administered were missing.
8. Instructions for administration were missing.
9. Conditions that trigger the need for medication or medical foods were missing.
10. Expected results of the medication or medical food were missing.
11. Actions to be taken if the symptoms do not subside were missing.
12. Activities, foods, environmental conditions to avoid were missing.
13. Training instructions were missing.



14. Directions for action to be taken if expected result of medication or medical food does not occur were missing.
15. Instructions regarding emergency evacuation, if applicable, were missing.
16. Dated signature of parent was missing.
17. Dated signature of certified professional who trained the program staff was missing, if parent was not the trainer.
18. Printed name(s)/Dated signature(s) of child care staff member(s) trained to perform the procedure were missing.
19. Dated signature(s) of administrator was missing.
20. Name of any applicable medication was missing.
21. Date medication was administered was missing.
22. Time medication was administered was missing.
23. Dosage administered was missing.
24. Signature of staff member who administered the medication was missing.
25. Medication listed in the procedures to follow was not onsite available to administer as instructed and alternate instructions for this situation were not included on the plan.
26. The plan was not implemented.
27. The plan was not able to be implemented due to conflicting information.
28. The plan was not followed.

Submit the program's corrective action plan, which includes a copy of the completed JFS 01236, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/21/2022

#### Low Risk Non-Compliances

##### Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records

Code: The program is required to have a method for tracking the children in each group. The tracking method must be updated throughout the day and kept with the group at all times.

Finding: During the inspection, it was determined that the method for tracking children in each group did not meet the requirements of the rule as noted in number 5 below:

1. There was no method in place;
2. The method did not include each child's name;
3. The method did not include each child's date of birth;
4. The tracking method did not remain with the group at all times;



5. The tracking method was not updated throughout the day as children entered or left the group (Toddler 1 didn't mark all children in & Preschool 2 didn't update children leaving the group for music).

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

Corrective Action Plan Due: 08/21/2022

### Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to follow the cleaning schedule for equipment.

Finding: During the inspection, it was determined that the program was not providing a clean and healthy environment, furniture, materials and equipment as required by Appendix A, as noted in number 1 below:

1. The changing table was not sanitized after each use.
2. Reusable cloths were not being cleaned daily or when visibly soiled.
3. Dividers were not cleaned when visibly soiled.
4. The food prep areas were not being cleaned and sanitized before and after food prep.
5. The food prep areas were not being cleaned and sanitized between preparing raw and cooked food.
6. Toilet seat(s), handle(s) and toilet bowl(s) were not being cleaned when visibly soiled and sanitized.
7. The sinks were not clean.
8. Diaper receptacles were not being cleaned and sanitized.
9. Potty chairs were not emptied and/or cleaned and sanitized after each use.
10. Wastebaskets/trash receptacles/rinse buckets were not being cleaned and sanitized when visibly soiled.
11. Other [ ].

Furniture, materials and equipment must be maintained according to the cleaning and sanitizing schedule in Appendix A to this rule. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/21/2022

### 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.



Finding: During the inspection, it was determined that at least one child in the Pre-tots group did not wash his or her hands at the time listed in number 3 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: 08/21/2022

## **Domain: 02 Safe & Sanitary Environment**

Rule: 5101:2-12-13 Handwashing Requirements

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

Finding: During the inspection, it was determined that at least one staff member with the Pre-tots group did not wash his or her hands at the time listed in number 5 below, as required in rule.

1. Upon arrival for the day.
2. Prior to departure.
3. Upon entry into a classroom.
4. After toileting or assisting a child with toileting.
5. After each diaper change or pull-up change.
6. After contact with bodily fluids or cleaning up spills or objects contaminated with bodily fluids.
7. After cleaning or sanitizing or using any chemical products.
8. After handling pets, pet cages or other pet objects that have come in contact with the pet.
9. Before eating, serving or preparing food or bottles or feeding a child.
10. Before and after completing a medical procedure or administering medication.
11. When visibly soiled (must use soap and water).
12. Other [ ].

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



Corrective Action Plan Due: 08/21/2022

**Domain: 02 Safe & Sanitary Environment**

Rule: 5101:2-12-12 Safe Environment

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

Finding: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that children were not protected from the following item(s) or condition(s) which may threaten their health, safety, or well-being as noted in number 3 & 4 below:

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

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

Corrective Action Plan Due: 08/21/2022

**Domain: 03 Postings & Equipment**

Rule: 5101:2-12-17 Daily Schedule

Code: The program is required to have the daily program schedule posted in all required areas.

Finding: During the inspection, it was determined that a copy of the daily program schedule was not posted in the downstairs Backpacker 2 area as required. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.



Corrective Action Plan Due: 08/21/2022

**Domain: 03 Postings & Equipment**

Rule: 5101:2-12-17 Materials and Equipment

Code: The program is required to have enough equipment for all children in care.

Finding: During the inspection, it was determined that equipment, materials, and furnishings provided for indoor and outdoor play did not meet the requirement of the rule as noted in number 2 below:

1. Not varied and adequate to meet the developmental needs of the children;
2. Not sufficient that each child can be actively involved in an activity (blocks in Infant 1 & Infant 2).

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

Corrective Action Plan Due: 08/21/2022

**Domain: 03 Postings & Equipment**

Rule: 5101:2-12-17 Materials and Equipment

Code: The program is required to have play materials accessible and orderly.

Finding: During the inspection, it was determined that play materials were not accessible/orderly for the following reason(s) as noted in number 2 below:

1. Play materials were not readily accessible to the children in the [ ] classroom;
2. Play materials were not arranged in an orderly manner so that children have opportunities to select, remove and replace play materials with minimal assistance during the day in the Infant 1 classroom.

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

Corrective Action Plan Due: 08/21/2022





### Domain: 03 Postings & Equipment

Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan

Code: The program is required to post and implement the JFS 01242 "Medical, Dental, and General Emergency Plan" when necessary.

Finding: During the inspection, it was determined the requirements for the JFS 01242 "Medical, Dental, and General Emergency Plan for Child Care" were not followed as noted in number 7 below:

1. The plan was not posted in each classroom.
2. The plan was not posted in other spaces used by children.
3. The name, address and telephone number of the program were not complete.
4. The location of first aid kit, fire extinguishers and fire alarm system, fire alarm pull stations and electrical circuit box were not complete.
5. The telephone number for emergency squad, fire department, hospital, poison control program, public children services agency, local health department, local emergency management agency, and police department were not complete.
6. Location of children's records was not complete.
7. Emergency information including any medications or supplies needed in the event of an evacuation was not complete (the box was checked "no" for taking supplies in an evacuation, but supplies were required to be taken).
8. The current version of the prescribed form was not used.
9. The plan was not implemented when necessary in that [ ].

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

Corrective Action Plan Due: 08/21/2022

### Domain: 05 Health & Safety

Rule: 5101:2-12-16 Emergency Drills

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

Finding: During the inspection, it was determined that the required drills were not completed for item number 2 below:

1. Monthly fire drills.
2. Monthly weather emergency drills (March through September- missed March).
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: 08/21/2022

**Domain: 05 Health & Safety**

Rule: 5101:2-12-22 Fluid Milk Requirements

Code: The program is required to serve age-appropriate fluid milk or obtain written documentation when serving substitutions for fluid milk.

Finding: During the inspection, it was determined that required documentation for substitutions for fluid milk was not on file as noted in number 4 below:

1. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when infants up to 12 months of age are served anything other than formula or breast milk.
2. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when infants and toddlers 12 months of age up to 24 months of age are served anything other than unflavored whole homogenized vitamin D fortified cow's milk, breast milk, or non-cow milk substitution that is nutritionally equivalent to milk.
3. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when toddlers and children 24 months of age and older are served anything other than unflavored one per cent milk that is vitamin A and D fortified, unflavored fat free or skim milk that is vitamin A and D fortified, or non-cow milk substitutions that are nutritionally equivalent to milk.
4. Written parental consent for non-cow milk substitutions that are nutritionally equivalent to milk for children 12 months of age and older.
5. The program did not have the type of milk on-site to ensure that all children were served age-appropriate fluid milk.

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

Corrective Action Plan Due: 08/21/2022

**Domain: 05 Health & Safety**

Rule: 5101:2-12-22 Meal and Snack Requirements

Code: The program is required to obtain written approval from a licensed physician if a child is to have a food group eliminated from their diet.



Finding: During the inspection, it was determined that an entire food group was eliminated for a child, and written instructions from a licensed physician were not file (milk was eliminated). Refer to the Children Records Review for the names of children who do not have these instructions on file. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/21/2022

#### **Domain: 06 Program Information**

Rule: 5101:2-12-14 Transportation and Field Trip Procedures

Code: The program is required to have staff trained in CPR, First Aid, and Communicable Diseases on all trips.

Finding: During the inspection, it was determined that a person trained in cardiopulmonary resuscitation (CPR), first aid and management of communicable disease, had not been present for numbers 2 & 3 below as required by the rule:

1. In the vehicle for routine trips;
2. In the vehicle for field trips;
3. At the destination on all field trips.

Secure current training for the area needed or restructure the staff who are currently trained on the vehicle during routine trips and field trips. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/21/2022

#### **Domain: 07 Diapering & Infant Care**

Rule: 5101:2-12-23 Infant Bottle and Food Preparation

Code: The program is required to obtain written instructions from parents regarding feeding their infant.

Finding: During the inspection, it was determined that written instructions for feeding the infants noted on the Children Record Review were missing information as noted in number 5 below:

1. Written instructions were not on file.
2. Type of food and/or formula/breast milk was missing.
3. Amount of food and/or formula/breast milk was missing.
4. Feeding times or frequency of feedings was missing.
5. The written instructions on file had not been updated.



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

Corrective Action Plan Due: 08/21/2022

**Domain: 09 Children's Files**

Rule: 5101:2-12-25 Medication Administration

Code: The program staff is required to obtain signed written permission prior to administering topical products and lotions other than hand sanitizer to be used by children older than twenty-four months and lip balm.

Finding: During the inspection, it was determined the program did not obtain signed written permission from the parent prior to administering topical products and lotions, other than hand sanitizer to be used by children older than twenty-four months and lip balm. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/21/2022

**Domain: 09 Children's Files**

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

Code: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care".

Finding: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in numbers 4, 12, 13 & 14 below.

1. No enrollment form was completed for at least one child
2. The current JFS 01234 was not completed for at least one child
3. Complete child information
4. Complete parent information
5. Complete emergency contact information
6. Complete physician information
7. Information regarding the parent list
8. Health information
9. Additional information for all boxes checked "yes"
10. Emergency transportation information



11. Parent/guardian's signature
12. Diapering Statement
13. Acknowledgement of Policies and Procedures
14. Enrollment form for at least one child was not updated by either the parent or the administrator
15. Enrollment form for at least one child was not signed by the administrator
16. Other [ ]

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

Corrective Action Plan Due: 08/21/2022

#### Domain: 09 Children's Files

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

Code: The program is required to have a completed medical on file at the program for each child enrolled.

Finding: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number 1 below:

1. No medical was on file for at least one child
2. Medical(s) on file was not updated every 13 months
3. Medical(s) were missing child's name and date of birth
4. Medical(s) were missing the date of the medical examination
5. The date of the exam was more than 13 months prior to the date the form was signed.
6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified nurse practitioner (CNP) who examined the child
8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases required by division 5104.014 of the Revised Code and found in appendix A to this rule
10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of conscience, including religious convictions
11. Other [ ]

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

Corrective Action Plan Due: 08/21/2022



**Domain: 09 Children's Files**

Rule: 5101:2-12-25 Medication Administration

Code: The program is required to use the appropriate form and retain current documentation to administer medications, medical foods and topical products. The program is also required to obtain separate documentation for each medication/product and child.

Finding: During the inspection, it was determined the program did not meet the requirements for the JFS 01217 "Request for Administration of Medication for Child Care" as noted in number 6 below:

1. The program used an old version of the JFS 01217.
2. The signature date on the JFS 01217 exceeded more than 12 months.
3. The time period to administer the medication or medical food on the JFS 01217 was exceeded.
4. The JFS 01217 included more than one medication or medical food.
5. The JFS 01217 included more than one child's name.
6. The prescription label was not current.

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

Corrective Action Plan Due: 08/21/2022

**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                                              |



| Rule: 5101:2-12-02 Current Information                              | Compliant | Documenting Statement: The program had current information entered in the Ohio Child Licensing and Quality System (OCLQS).                           |
|---------------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                              |
| 5101:2-12-03 Inspection Requirements                                | Compliant |                                                                                                                                                      |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                              |
| 5101:2-12-04 Building Department Inspection                         | Compliant |                                                                                                                                                      |
| 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 Requirements                        | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: #NFRY-9DSU2W, exp 3/1/23. |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                              |
| 5101:2-12-07 Administrator Qualifications                           | Compliant |                                                                                                                                                      |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                              |
| 5101:2-12-07 Administrator Responsibilities/Requirements            | Compliant |                                                                                                                                                      |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                              |
| 5101:2-12-07 Written Program Policies and Procedures                | Compliant |                                                                                                                                                      |
| 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 Member Educational Requirements | Compliant | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.                             |



| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
|---------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5101:2-12-08 Orientation Training & Whistle Blower Protection | Compliant |                                                                                                                                                                                                                                                           |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| Rule: 5101:2-12-10 Health Training Requirements               | Compliant | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| Rule: 5101:2-12-10 Professional Development Requirements      | Compliant | Documenting Statement: At the time of 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 Requirements                        | Compliant |                                                                                                                                                                                                                                                           |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| 5101:2-12-11 Separation of Children Under 2 1/2 Years         | Compliant |                                                                                                                                                                                                                                                           |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| Rule: 5101:2-12-11 Outdoor Space Requirements                 | Compliant | Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 4/29/22.                                                                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| Rule: 5101:2-12-11 Outdoor Play Equipment                     | Compliant | Documenting Statement: The playground 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 Zones              | Compliant | Documenting Statement: The protective 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                                                                                                       |
| 5101:2-12-13 Smoke Free Environment                     | Compliant |                                                                                                                                               |
| Rule                                                    | Status    | Documenting Statement(s), If applicable                                                                                                       |
| Rule: 5101:2-12-14 Transportation - Driver Requirements | Compliant | Documenting Statement: The driver(s) had completed the required ODJFS driver training.                                                        |
| Rule                                                    | Status    | Documenting Statement(s), If applicable                                                                                                       |
| Rule: 5101:2-12-16 First Aid/Standard Precautions       | Compliant | Documenting Statement: During the inspection, the program had complete first aid kits available as required.                                  |
| Rule                                                    | Status    | Documenting Statement(s), If applicable                                                                                                       |
| 5101:2-12-16 Management of Communicable Disease         | Compliant |                                                                                                                                               |
| Rule                                                    | Status    | Documenting Statement(s), If applicable                                                                                                       |
| Rule: 5101:2-12-16 Incident/Injury Reporting            | Compliant | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. |
| 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 Outdoor Play                   | Compliant | Documenting Statement: Outdoor play was observed for the Toddler 2 & Toddler 3 groups.                                                        |
| 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: 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                                                                                                                     |
| 5101:2-12-18 Group Size                    | Compliant |                                                                                                                                                             |
| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5101:2-12-19 Supervision                   | Compliant |                                                                                                                                                             |
| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5101:2-12-19 Child Guidance                | Compliant |                                                                                                                                                             |
| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5101:2-12-20 Cots and Napping        | Compliant | Documenting Statement: Children who did not fall asleep were permitted to engage in the following quiet activities: reading books.                          |
| 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.                                                                              |
| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5101:2-12-22 Safe Food Handling/Storage    | Compliant |                                                                                                                                                             |
| 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                                       | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5101:2-12-23 Diapering and Toilet Training | Compliant |                                                                                                                                                             |
| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                                                                     |



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|-----------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5101:2-12-24 Swimming and Water Safety Requirements | Compliant | Documenting Statement: The Toddler 2 and Toddler 3 groups were observed using wading pools and sprinklers. Appropriate permission slips were observed on file. |
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