

# **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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
BUILDING FUTURES CHILD CARE CENTER	000000100182		Child Care Center
Address			County
9310 MARKET SQUARE STREETSBORO			PORTAGE
OH 44241			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
01/22/2013	E	168	38
Fire Inspection Approval Date	Food Service Risk Level		
11/22/2021	Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time 9	:40 AM	End Time 1:50 PM	
12/19/2022				
Reviewer:				
BETH RAGLE				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	7	0	0	8

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)		12	0	12	
Young Toddler		6	0	6	
Total Under 2 ½ Years	38	18	0	18	
Older Toddler		6	0	6	
Preschool		26	0	26	
School Age		0	12	12	
Total Capacity/Enrollment	124	32	12	62	

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

Infants	0 to < 12 months	2 to 7	Play time, naps
Infants	0 to < 12 months	2 to 7	Lunch, bottles
Infants	0 to < 12 months	2 to 7	Infant activities
Toddler 1	18 months to < 30 months	1 to 4	Art activitiy
Toddler 1	18 months to < 30 months	1 to 4	Lunch
Toddler 1	18 months to < 30 months	1 to 8	Toddlers
			combined for
			nap.
Toddler 2	30 months to < 36 months	1 to 4	Circle time
Toddler 2	30 months to < 36 months	1 to 4	Lunch
Preschool 1	3 years to < 4 years	1 to 7	Centers
Preschool 1	3 years to < 4 years	1 to 7	Lunch
Preschool 1	3 years to < 4 years	1 to 18	Preschool groups
			combined for
			nap.
Preschool 2	4 years to < 5 years	1 to 10	Centers
Preschool 2	4 years to < 5 years	1 to 11	Lunch
School Age	School-Age to < 11 years	1 to 8	Centers
School Age	School-Age to < 11 years	1 to 8	Lunch
School Age	School-Age to < 11 years	1 to 8	Quiet time
-		· ·	

## **Summary of Non-Compliances**

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances		
No Serious Risk Non-Compliances were observed during this inspection		

Moderate Risk Non-C	omp	liances
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No Moderate Risk Non-Compliances were observed during this inspection

### **Low Risk Non-Compliances**

## Domain: 00 License & Approvals

Rule: 5101:2-12-04 Fire Inspection

<u>Code</u>: The program is required to obtain a fire inspection within 12 months from the date of the last fire inspection without any uncorrected violations.

<u>Finding</u>: During the inspection, it was determined the program had not been inspected by the local fire department or local fire safety inspector and secured documentation of a fire inspection without any uncorrected violations within 12 months from the date of the last fire inspection without any uncorrected violations, as required. The program had requested the new inspection at least 30 days prior to the expiration date of the previous fire inspection. Submit the program's corrective action plan, which includes an updated fire inspection without any uncorrected violations, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 01/18/2023

#### Domain: 03 Postings & Equipment

Rule: 5101:2-12-17 Daily Schedule

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

<u>Finding</u>: During the inspection, it was determined that a copy of the daily program schedule was not posted in the Toddler 2, Preschool 1, and School Age classrooms as required. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

## Domain: 05 Health & Safety

Rule: 5101:2-12-16 Management of Communicable Disease

Code: The program is required to post the JFS 08087 "Ohio Communicable Disease Chart".

<u>Finding</u>: During the inspection, it was determined that the JFS 08087 "Ohio Communicable Disease Chart" was not posted as required, as indicated in number 3 below:

- 1. The chart was not posted.
- 2. In a location readily available to program staff and parents.
- 3. The posted chart was not the current version.
- 4. The posted chart was not displayed in the size available in the ODJFS forms central to be easily read.

Technical assistance was provided at the time of inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

#### Domain: 07 Diapering & Infant Care

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

<u>Code</u>: The program staff is required to heat bottles in water 120 degrees or less.

<u>Finding</u>: During the inspection, it was determined the container of water used to warm bottles was heated to a temperature hotter than 120 degrees Fahrenheit. Bottles shall be placed in a container of water not hotter than 120 degrees Fahrenheit or in a commercial bottle warmer. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 01/18/2023

**Domain: 08 Staff Files** 

Rule: 5101:2-12-10 Health Training Requirements

Code: The program is required to maintain a staff schedule with coverage of the required health trainings.

<u>Finding</u>: In review of the staff records, it was determined the program did not have at least one child care staff member present/scheduled to be present during all hours of operation with currently valid documentation for the training(s) listed in number 4 below:

- 1. First Aid child care staff members scheduled during the hours of [ ] and [ ] had expired training
- 2. First Aid child care staff members scheduled during the hours of [ ] and [ ] did not have verification of completion of First Aid
- 3. First Aid trained child care staff member was not present in each building used by the program.
- 4. CPR child care staff members scheduled during the hours of 6:30-8:00 AM had expired training
- 5. CPR child care staff scheduled during the hours of [ ] and [ ] had did not have verification of completion of CPR
- 6. CPR trained child care staff member was not present in each building used by children
- 7. CPR training taken by staff was not appropriate for all ages and developmental levels of the children in care
- 8. CPR audiovisual or electronic media training taken by staff did not include an in-person component of the training
- 9. Communicable Disease child care staff members scheduled during the hours of [ ] and [ ] had expired training
- 10. Communicable Disease child care staff scheduled during the hours of [ ] and [ ] had not taken Communicable Disease training
- 11. Communicable Disease trained child care staff member was not present in each building used by the program
- 12. Child Abuse child care staff members scheduled during the hours of [ ] and [ ] had expired training
- 13. Child Abuse child care staff scheduled during the hours of [ ] and [ ] had not taken Child Abuse training
- 14. Child Abuse trained child care staff was not in each building used by the program

Refer to the Employee Record Chart for specific details. Submit the program's corrective action plan, which includes verification of complete coverage for any training listed, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 01/18/2023

#### **Domain: 08 Staff Files**

Rule: 5101:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number(s) 2, 3, 4, 5, 6 below:

1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.

- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 01/18/2023

#### Domain: 08 Staff Files

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

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

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

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

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

Corrective Action Plan Due: 01/18/2023

#### 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.

<u>Finding</u>: 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 2 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: 01/18/2023

## 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	Compliant	Documenting Statement: The program
Information		had current information entered in the
		Ohio Child Licensing and Quality System
		(OCLQS).
		(5-5-2)
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
-		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection		the inspection, the program was
		operating in compliance with the current
		building approval(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements	Secret Production	license was observed posted. Following is
		the audit number and date of expiration:
		26; 3.1.23.
		20, 311.231
	*	*
Rule	Status	Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-07 Administrator	Status Compliant	Documenting Statement: The
Rule: 5101:2-12-07 Administrator		Documenting Statement: The
Rule: 5101:2-12-07 Administrator		Documenting Statement: The administrator has completed the rules
Rule: 5101:2-12-07 Administrator Qualifications	Compliant	Documenting Statement: The administrator has completed the rules review course.
Rule: 5101:2-12-07 Administrator Qualifications  Rule	Compliant	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator Qualifications  Rule Rule Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: The
Rule: 5101:2-12-07 Administrator Qualifications  Rule	Compliant	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: The administrator's hours of availability to
Rule: 5101:2-12-07 Administrator Qualifications  Rule Rule Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: The administrator's hours of availability to meet with parents were posted in a
Rule: 5101:2-12-07 Administrator Qualifications  Rule Rule Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: The administrator's hours of availability to
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Rule: 5101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Status Compliant	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.
Rule: 5101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Status Compliant Status Status	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.
Rule: 5101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule 5101:2-12-07 Written Program	Status Compliant Status Status	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule 5101:2-12-07 Written Program Policies and Procedures  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule 5101:2-12-07 Written Program Policies and Procedures	Status Compliant  Status Compliant  Status Compliant	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: All employees
Rule: 5101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule 5101:2-12-07 Written Program Policies and Procedures  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule 5101:2-12-07 Written Program Policies and Procedures  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: All employees
Rule: 5101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule 5101:2-12-07 Written Program Policies and Procedures  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: All employees

Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements	Compliant	Staff Members had verification of
Weinber Educational Requirements		
		educational requirements on file at the
		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	Compilant	the inspection, all child care staff
Training & Williams Blower Frotection		members had met orientation training
		requirements.
	L	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
1		regarding background checks was on file
		for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
	ĭ.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements		play area is separated from traffic and
		other hazards by a fence.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
		and documented, as required. The most
		recent inspection report form was dated
		12.1.22.
Dula	Chahua	Decumenting Chairmant (1) If I'm I'm
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment		equipment was viewed to be safe and
		free of rust, sharp points, and other
		hazards.
Rule	Status	Documenting Statement(s), If applicable
		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2

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.  Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: During the inspection, the equipment was observed clean and in good repair.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing Requirements	Compliant	Documenting Statement: Staff and children were observed washing hands as required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free Environment	Compliant	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.
Pula	Chatus	Designation Chairmant/ N IE
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.
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.
P. J.	Charles	Decree the Challenge of
Rule: 5101:2-12-16 First Aid/Standard	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the
Precautions	Соприант	inspection, the program had complete first aid kits available as required.
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: 5101:2-12-17 Materials and	Status	Documenting Statement(s), If applicable
Equipment	Compliant	Documenting Statement: Sufficient equipment was observed in all categories.
Dul	Chatan	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Ctatus	Decumenting Statement(s) If a wall-sala
Rule: 5101:2-12-18 License Capacity	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The program
Rule: 5101:2-12-16 License Capacity	Compliant	was operating within their license capacity limits.
	!	
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: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
Nuie. 3101.2-12-18 Group 312e	Compliant	observed on the day of the inspection were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records		Members were observed recording the
		attendance for each child upon arrival
		and documenting each child's departure.
D. F.	C	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
		Members were supervising the children and were able to intervene as needed.
D.L.		
Rule: 5101:2-12-19 Child Guidance	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate
		child guidance techniques and practices
		were observed being used during the inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children.
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were placed appropriately and safely during nap time.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
Naie, 5101.2-12-20 CHbs	Compilant	placed 2 feet apart.

Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were labeled with the assigned infant's name.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Posted menus were current and dated.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Meals served at the program included foods from the four food groups in sufficient amounts.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	bocumenting statement(s), if applicable
Handling/Storage	Compilant	
Rule	Status	Decumenting Statement(s) If applicable
	Julius	Documenting Statement(S), if applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement(s), If applicable  Documenting Statement: An appropriate program of activities with infants was observed.
		Documenting Statement: An appropriate program of activities with infants was
Rule: 5101:2-12-23 Infant Daily Care  Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: An appropriate program of activities with infants was observed.  Documenting Statement: Appropriate daily written records for all infants were viewed.
Rule: 5101:2-12-23 Infant Daily Care  Rule: 5101:2-12-23 Infant Daily Care  Rule	Compliant  Compliant  Status	Documenting Statement: An appropriate program of activities with infants was observed.  Documenting Statement: Appropriate daily written records for all infants were viewed.  Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care  Rule: 5101:2-12-23 Infant Daily Care  Rule  Rule  Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: An appropriate program of activities with infants was observed.  Documenting Statement: Appropriate daily written records for all infants were viewed.  Documenting Statement(s), If applicable Documenting Statement: Appropriate
Rule: 5101:2-12-23 Infant Daily Care  Rule: 5101:2-12-23 Infant Daily Care  Rule	Compliant  Compliant  Status	Documenting Statement: An appropriate program of activities with infants was observed.  Documenting Statement: Appropriate daily written records for all infants were viewed.  Documenting Statement(s), If applicable Documenting Statement: Appropriate diaper changing procedures were
Rule: 5101:2-12-23 Infant Daily Care  Rule: 5101:2-12-23 Infant Daily Care  Rule  Rule  Rule: 5101:2-12-23 Diapering and	Compliant  Compliant  Status	Documenting Statement: An appropriate program of activities with infants was observed.  Documenting Statement: Appropriate daily written records for all infants were viewed.  Documenting Statement(s), If applicable Documenting Statement: Appropriate
Rule: 5101:2-12-23 Infant Daily Care  Rule: 5101:2-12-23 Infant Daily Care  Rule  Rule  Rule: 5101:2-12-23 Diapering and	Compliant  Compliant  Status	Documenting Statement: An appropriate program of activities with infants was observed.  Documenting Statement: Appropriate daily written records for all infants were viewed.  Documenting Statement(s), If applicable Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the
Rule: 5101:2-12-23 Infant Daily Care  Rule: 5101:2-12-23 Infant Daily Care  Rule Rule: 5101:2-12-23 Diapering and Toilet Training	Compliant  Compliant  Status  Compliant	Documenting Statement: An appropriate program of activities with infants was observed.  Documenting Statement: Appropriate daily written records for all infants were viewed.  Documenting Statement(s), If applicable Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant room(s).  Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care  Rule: 5101:2-12-23 Infant Daily Care  Rule Rule: 5101:2-12-23 Diapering and Toilet Training	Compliant  Compliant  Status  Compliant	Documenting Statement: An appropriate program of activities with infants was observed.  Documenting Statement: Appropriate daily written records for all infants were viewed.  Documenting Statement(s), If applicable Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant room(s).

