

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	nils	
Program Name	Program Number		Program Type
NORTH CANTON YMCA CHILD	000000100186		Child Care Center
DEVELOPMENT CENTER			
Address			County
315 N MAIN STREET NORTH CANTON			STARK
OH 44720			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
08/27/2013	I-4	363	
Fire Inspection Approval Date	Food Service Risk Level		
07/12/2022	Level III		

Inspection Information				
Inspection Type Annual	Inspection S Full	cope	Inspection Notice Unannounced	
Inspection Date 01/19/2023	Begin Time 9	9:40 AM	End Time 4:40 PM	
Inspection Date 01/20/2023	Begin Time 8	8:30 AM	End Time 11:30 AM	
Reviewer: SARAH HEIL-HINTON				
Reviewer: SARAH HEIL-HINTON				
	Summary of Findings			
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk

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)		8	0	8
Young Toddler		11	0	11
Total Under 2 ½ Years	57	19	0	19
Older Toddler		6	0	6
Preschool		68	0	68
School Age		0	4	4



Total Capacity/Enrollment	363	74	4	97
Total Supusity, Internet			•	J .

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Dots (Infants)	0 to < 12 months	3 to 7	Playtime/Diaper
			Change
Dots (Infants)	0 to < 12 months	3 to 7	Lunch/Playtime
Dots (Infants)	0 to < 12 months	3 to 7	Naptime/Playtime
Dots (Infants)	0 to < 12 months	3 to 7	Playtime (Day
			Two)
Stripes (Toddlers)	18 months to < 30 months	2 to 8	Storytime
Stripes (Toddlers)	18 months to < 30 months	2 to 9	Lunch
Stripes (Toddlers)	18 months to < 30 months	3 to 9	Naptime
Stripes (Toddlers)	18 months to < 30 months	2 to 8	lunch (Dat Two)
Stars (Toddlers)	18 months to < 30 months	2 to 7	Storytime
Stars (Toddlers)	18 months to < 30 months	2 to 7	Lunch
Stars (Toddlers)	18 months to < 30 months	2 to 7	Naptime
Stars (Toddlers)	18 months to < 30 months	2 to 7	Naptime (Day
			Two)
Red Room (Preschool)	3 years to < 4 years	2 to 15	Centers
Red Room (Preschool)	3 years to < 4 years	2 to 15	Lunch
Red Room (Preschool)	3 years to < 4 years	2 to 15	Naptime
Red Room (Preschool)	3 years to < 4 years	2 to 17	Storytime (Day
			Two)
Orange Room (Preschool)	3 years to < 4 years	2 to 12	Gym
Orange Room (Preschool)	3 years to < 4 years	1 to 12	Lunch
Orange Room (Preschool)	3 years to < 4 years	2 to 12	Naptime
Orange Room (Preschool)	3 years to < 4 years	2 to 12	Storytime (Day
			Two)
Green Room (Pre-K)	4 years to < 5 years	2 to 13	Circle time
Green Room (Pre-K)	4 years to < 5 years	2 to 15	Lunch
Green Room (Pre-K)	4 years to < 5 years	2 to 13	Naptime
Green Room (Pre-K)	4 years to < 5 years	3 to 13	Gym (Day Two)
Blue Room (Pre-K)	4 years to < 5 years	2 to 14	Free Play
Blue Room (Pre-K)	4 years to < 5 years	2 to 15	Lunch
Blue Room (Pre-K)	4 years to < 5 years	2 to 16	Naptime
Blue Room (Pre-K)	4 years to < 5 years	2 to 17	Gym
Purple Room (SA)	School-Age to < 11 years	1 to 3	Arrival

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-Compliances

Domain: 09 Children's Files

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

<u>Code</u>: 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.

<u>Finding</u>: 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 number(s) 1, 18 below:

- 1. No plan was on file (asthma & milk sensitivity).
- 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: 02/22/2023

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Equipment

Code: The program is required to use straps on equipment that is manufactured with straps.

<u>Finding</u>: During the inspection, it was determined that the following equipment was not used according to manufacturer's guidelines as noted in number(s) 2 below:

- 1. The straps were missing on the [].
- 2. The straps were attached, but were not used on the diaper changing pad.
- 3. The straps were attached and were used, but were not used in a safe manner.
- 4. Manufacturer's guidelines for the [] were not followed in that [].

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

Corrective Action Plan Due: 02/22/2023

Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

<u>Code</u>: The program is required to provide clean sheets for all cribs that are not too large or too small for the crib.

<u>Finding</u>: During the inspection, it was determined that sheets did not meet the rule requirement as noted in number(s) 2 below:

- 1. At least one crib did not have a sheet.
- 2. At least one sheet was too large.
- 3. At least one sheet was too small.
- 4. At least one sheet was torn.
- 5. Crib sheets were not clean.

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: 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) 2,3,5,6 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: 02/22/2023

Domain: 09 Children's Files

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

<u>Code</u>: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child

Care".

<u>Finding</u>: 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 number(s) 4,5 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 []

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: 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(s) 1,2,8 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: 02/22/2023

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; information board in main hallway.

Information 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 Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable				
Information 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 Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable				
Rule Status Documenting Statement(s), If applicable Fulle Status Documenting Statement(s), If applicable Status Compliant Requirements Rule Status Documenting Statement(s), If applicable		Documenting Statement: The program	Compliant	Rule: 5101:2-12-02 Current
Rule Status Documenting Statement(s), If applicable 5101:2-12-03 Inspection Compliant Requirements Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable	ı the	had current information entered in the		Information
Rule Status Documenting Statement(s), If applicable 5101:2-12-03 Inspection Compliant Requirements Status Documenting Statement(s), If applicable	/stem	Ohio Child Licensing and Quality System		
5101:2-12-03 Inspection Compliant Requirements Documenting Statement(s), If applicable		(OCLQS).		
5101:2-12-03 Inspection Compliant Requirements Documenting Statement(s), If applicable		,		
5101:2-12-03 Inspection Compliant Requirements Documenting Statement(s), If applicable			•	
Requirements Rule Status Documenting Statement(s), If applicable	le	Documenting Statement(s), If applicable	Status	Rule
Rule Status Documenting Statement(s), If applicable			Compliant	5101:2-12-03 Inspection
				Requirements
Rule: 5101:2-12-04 Building Compliant Documenting Statement: On the day of	le	Documenting Statement(s), If applicable	Status	Rule
Maio: 3101.2 12 04 Data and Compilant Documenting Statement. On the day of	ay of	Documenting Statement: On the day of	Compliant	Rule: 5101:2-12-04 Building
Department Inspection the inspection, the program was		the inspection, the program was		Department Inspection
operating in compliance with the curre	urrent	operating in compliance with the currer		
building approval(s).		building approval(s).		
Rule Status Documenting Statement(s), If applicable				
, , , , , , , , , , , , , , , , , , ,		Documenting Statement: Please Note:	Compliant	Rule: 5101:2-12-04 Fire Inspection
Documentation of a fire inspection		·		
· ·		without any uncorrected violations mus		
be secured for the program. Secure a	e a	. •		
new fire inspection by 7/12/23.		new fire inspection by 7/12/23.		
Rule Status Documenting Statement(s). If applicable	do	Decumenting Statement/s) If applicable	Chatus	Dula
		Documenting Statement: The food serv		
	service	_	Compliant	
Requirements license was observed posted.		licerise was observed posted.		Requirements
Rule Status Documenting Statement(s), If applicable	ole	Documenting Statement(s), If applicable	Status	Rule
Rule: 5101:2-12-07 Administrator Compliant Documenting Statement: The			Compliant	Rule: 5101:2-12-07 Administrator
	rules	administrators have completed the rule	·	
review course.		review course.		
Rule Status Documenting Statement(s), If applicable	le		Status	Rule
Rule: 5101:2-12-07 Administrator Compliant Documenting Statement: The]	Documenting Statement: The	Compliant	Rule: 5101:2-12-07 Administrator
Responsibilities/Requirements administrator's hours of availability to	y to	administrator's hours of availability to		Responsibilities/Requirements
meet with parents were posted in a	a	meet with parents were posted in a		
noticeable location; information board	pard in	noticeable location; information board		
main hallway.		main hallway.		
Rule: 5101:2-12-07 Administrator Compliant Documenting Statement: The current	ent	=	Compliant	Rule: 5101:2-12-07 Administrator
Responsibilities/Requirements licensing rules were available in a		_		Responsibilities/Requirements
noticeable location on the premises; C	s; QR	noticeable location on the premises; QF		
code posted in classrooms.		code posted in classrooms.		

Deginary:		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: The written
Policies and Procedures	Compliant	policies and procedures reviewed on the
		day of the inspection were verified as
		complete.
		'
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.
Dula	Chahua	Decumenting Chate would be found to be
Rule: 5101:2-12-08 Child Care Staff	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All Child Care
Member Educational Requirements	Compliant	Staff Members had verification of
Wiember Eddeational 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		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	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff
		members had completed the required
		amount of professional development
		training.
	<u> </u>	
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 Under 2 1/2 Years	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: Indoor play space used for gross motor activities was the gym.
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.
Rule: 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 12/8/22.
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: Shade is provided by means of an awning.
Dulo	Ctatus	Desumenting Statement/s) If applicable
Rule: 5101:2-12-11 Outdoor Play Equipment	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.
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 poured rubber & mulch.
Rule: 5101:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding outdoor play fall zones were discussed (maintaining the poured rubber).
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: All electrical outlets were covered with safety receptacles.
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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	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment	Compilant	observed posted stating that smoking is
		prohibited at the program; door entering the building.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	bocumenting statement(s), it applicable
Trip Procedures	Compilant	
	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver Requirements	Compliant	
Dula	Chahua	Decomposition Chattanana (a) 16
Rule F101:2.12.14 Transportation, Vohicle	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle Requirements	Compilant	
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		the inspection, the complete prescribed
		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
Rule	Status	Documenting Statement(s), If applicable

	1	
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
		Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard Precautions	Compliant	Documenting Statement: During the inspection, the program had two complete first aid kits available as required.
		100000000000000000000000000000000000000
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents; main hallway.
Rule: 5101:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 1 & 5 below:
		 A posted notice; Verbal communication; A written notice sent home; A note posted on the classroom door; Other: Bloomz app.
Dula	Chahua	Decrease which characteristics is a realizable
Rule: F101:2-12-16 Incident/Injury	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	Documenting Statement(s), if applicable
Dula	Chabita	December 5 Chat.
Rule: 5101:2-12-17 Daily Schedule	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted.
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the inspection, the requirements of the rule

Rule 5101:2-12-17 Materials and Equipment	Status Compliant	regarding the program's daily schedule were discussed (making sure all schedules are posted in the classroom instead of outside the classroom). Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play was observed for the toddler, preschool & Pre-K group(s).
Rule	Status	Documenting Statement(s) If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits.
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Rule: 5101:2-12-18 Ratio	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
Rulo	Status	Documenting Statement/s) If applicable
Rule: 5101:2-12-18 Attendance Records	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
		Members were supervising the children
		and were able to intervene as needed.
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the
		inspection, child care staff were observed
		assisting children throughout the day.
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: The rest area
		had adequate lighting, which allowed for
		the visual supervision of children.
	N Company of the Comp	1
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were placed appropriately and safely during
Rule: 5101:2-12-20 Cots and Napping	Compliant	_
Rule: 5101:2-12-20 Cots and Napping	Compliant	placed appropriately and safely during
Rule: 5101:2-12-20 Cots and Napping Rule	Compliant	placed appropriately and safely during
		placed appropriately and safely during nap time.
Rule	Status	placed appropriately and safely during nap time. Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-22 Meal and Snack Requirements	Status Compliant	placed appropriately and safely during nap time. Documenting Statement(s), If applicable Documenting Statement: Posted menus were current and dated.
Rule Rule: 5101:2-12-22 Meal and Snack Requirements Rule: 5101:2-12-22 Meal and Snack	Status	placed appropriately and safely during nap time. Documenting Statement(s), If applicable Documenting Statement: Posted menus were current and dated. Documenting Statement: Meals served at
Rule Rule: 5101:2-12-22 Meal and Snack Requirements	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Posted menus were current and dated. Documenting Statement: Meals served at the program included foods from the four
Rule Rule: 5101:2-12-22 Meal and Snack Requirements Rule: 5101:2-12-22 Meal and Snack	Status Compliant	placed appropriately and safely during nap time. Documenting Statement(s), If applicable Documenting Statement: Posted menus were current and dated. Documenting Statement: Meals served at
Rule Rule: 5101:2-12-22 Meal and Snack Requirements Rule: 5101:2-12-22 Meal and Snack	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Posted menus were current and dated. Documenting Statement: Meals served at the program included foods from the four food groups in sufficient amounts.
Rule Rule: 5101:2-12-22 Meal and Snack Requirements Rule: 5101:2-12-22 Meal and Snack Requirements	Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement: Posted menus were current and dated. Documenting Statement: Meals served at the program included foods from the fou food groups in sufficient amounts.
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Rule: 5101:2-12-22 Meal and Snack Requirements Rule: 5101:2-12-22 Meal and Snack Requirements Rule: 5101:2-12-22 Meal and Snack Requirements	Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement: Posted menus were current and dated. Documenting Statement: Meals served at the program included foods from the four food groups in sufficient amounts. Documenting Statement: The food served at meal time to the infants; toddlers was
Rule: 5101:2-12-22 Meal and Snack Requirements Rule: 5101:2-12-22 Meal and Snack Requirements Rule: 5101:2-12-22 Meal and Snack Requirements	Status Compliant Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement: Posted menus were current and dated. Documenting Statement: Meals served at the program included foods from the four food groups in sufficient amounts. Documenting Statement: The food served at meal time to the infants; toddlers was developmentally appropriate and did not pose a choking hazard.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	, , , , , , , , , , , , , , , , , , ,
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: All eating
Handling/Storage		utensils were developmentally
		appropriate.
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement(s), If applicable Documenting Statement: Appropriate
Rule. 3101.2-12-23 Illiant Daily Care	Compliant	daily written records for all infants were
		viewed.
		viewed.
L	I.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: The container
Food Preparation		used to heat bottles is emptied and
		cleaned each day.
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		labeled as required.
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		warmed in accordance with the rule in a
		bottle warmer.
Pulse F101-2 12 22 Infort Pottle and	Compaliant	Decumenting Statement, Battles and
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: Bottles and
Food Preparation		opened food were stored in a refrigerator located in the infant room.
		located in the infant room.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate
Toilet Training	,	diaper changing procedures were
_		observed during the inspection in the
		infant room(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-24 Swimming and	Compliant	Documenting Statement: The children
Water Safety Requirements		have gone swimming at the YMCA pool.
		The lifeguards are provided by the pool
		owner.
Rule	Status	Documenting Statement(s), If applicable
nuic	Status	bocamenting statement(s), if applicable



5101:2-12-25 Medication Administration	Compliant	