

Center Licensing Inspection Full Report

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at http://jfs.ohio.gov/CDC/childcare.stm. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

| | Program Deta | ils | | |
|--------------------------------------|-------------------------|-----------------|---------|------------------|
| Program Name | Program Number | | Program | m Type |
| Small Wonders Discovery & Learning | 00000100190 | | Child C | Care Center |
| Center | | | | |
| Address | - Va | | County | / |
| 24 WALNUT STREET LEETONIA COLUMBIANA | | | /IBIANA | |
| ОН | | | | |
| 44431 | | | | |
| | | | | |
| Building Approval Date | Use Group/Code | Occupancy Limit | Ma | aximum Under 2 ½ |
| 05/30/2013 | E | 83 | 41 | |
| Fire Inspection Approval Date | Food Service Risk Level | | | |
| 03/27/2025 | Level II | | | |

| Inspection Information | | | | | |
|------------------------|--------------------------------|------------------|-------------------|--------------|--|
| Inspection Type | Inspection Sc | cope | Inspection Notice | | |
| Annual | Full | | Unannounced | | |
| Inspection Date | Begin Time | | End Time | | |
| 09/16/2025 | 6/2025 10:55 AM 2:00 PM | | | | |
| Reviewer: | Reviewer: | | | | |
| SARAH HEIL-HINT | SARAH HEIL-HINTON | | | | |
| Summary of Findings | | | | | |
| No. Rules Verified | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk | |
| 58 | 2 | 0 | 0 | 3 | |

| 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) | | 10 | 0 | 10 |
| Young Toddler | | 9 | 0 | 9 |
| Total Under 2 ½ Years | 41 | 19 | 0 | 19 |
| Older Toddler | | 4 | 0 | 4 |
| Preschool | | 14 | 0 | 14 |
| School Age | | 15 | 0 | 15 |
| Total Capacity/Enrollment | 83 | 33 | 0 | 52 |

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



| Infants | 0 to < 12 months | 2 to 8 | Lunch/Playtime/Sleeping |
|----------------------|--------------------------|---------|--------------------------|
| Infants | 0 to < 12 months | 2 to 8 | Sleeping/Playtime |
| Infants | 0 to < 12 months | 2 to 10 | Playtime/Sleeping |
| Toddlers | 18 months to < 30 months | 2 to 9 | Free Play/Music Activity |
| Toddlers | 18 months to < 30 months | 2 to 9 | Lunch |
| Toddlers | 18 months to < 30 months | 2 to 7 | Naptime |
| Preschool/School Age | 30 months to < 36 months | 2 to 7 | Naptime |
| Preschool/School Age | 30 months to < 36 months | 1 to 7 | Outdoor Play |
| Preschool/School Age | 30 months to < 36 months | 2 to 7 | Lunch |
| School Age | School-Age to < 11 years | 0 to 0 | Combined with |
| ** | | | Preschool |

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 5180:2-12-03 and 5180:2-13-03 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 |
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| No Serious Risk Non-Compliances were observed during this inspection |
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| | Moderate Risk Non-Compliances | | |
|------|--|--|--|
| No M | Noderate Risk Non-Compliances were observed during this inspection | | |
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Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5180:2-12-10 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) 4 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: 10/16/2025

Domain: 09 Children's Files

Rule: 5180:2-12-25 Medication Administration

<u>Code</u>: The program is required to have medication, medical foods and topical products labeled with the child's

name.

<u>Finding</u>: During the inspection, it was determined that a topical product (diaper ointment)was at the program which had not been labeled with the child's name. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/16/2025



Domain: 09 Children's Files

Rule: 5180:2-12-25 Medication Administration

<u>Code</u>: 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.

<u>Finding</u>: 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 (wrong name of diaper ointment on the form). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/16/2025

Rules In-Compliance/Not Verified

| Rule | Status | Documenting Statement(s), If applicable |
|-------------------------------------|-----------|--|
| Rule: 5180:2-12-16 Written Disaster | Compliant | Documenting Statement: Annual training |
| Plan | | of the written disaster plan was |
| | | completed by staff. |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-02 License Posted | Compliant | Documenting Statement: The license was |
| | | in a location visible to parents as |
| | | required: entryway. |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-04 Building | Compliant | Documenting Statement: A copy of the |
| Department Inspection | | certificate of occupancy was available on- |
| | | site for review: office. |
| | | |



| Rule: 5180:2-12-04 Building | Compliant | Documenting Statement: On the day of |
|--|-------------------------|--|
| Department Inspection | | the inspection, the program was |
| | | operating in compliance with the current |
| | | building approval(s). |
| | | 0.00 |
| Dula | Chahira | Decrementing Statements of annihable |
| Rule: 5180:2-12-02 Current | Status | Documenting Statement(s), If applicable |
| The state of the control of the state of the | Compliant | Documenting Statement: The program |
| Information | | had current information entered in the |
| | | Ohio Child Licensing and Quality System |
| | | (OCLQS). |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-03 Inspection | Compliant | |
| Requirements | | |
| Rule | Status | Documenting Statement(s), If applicable |
| | | |
| Rule: 5180:2-12-04 Fire Inspection | Compliant | Documenting Statement: Please Note: Documentation of a fire inspection |
| | | (|
| | | without any uncorrected violations must |
| | | be secured for the program. Secure a |
| | | new fire inspection by 3/27/26. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-04 Food Service | Compliant | Documenting Statement: The food service |
| Requirements | | license was observed posted Fallowing is |
| | | license was observed posted. Following is |
| 22 | | the audit number and date of expiration: |
| , in the second | | - |
| | | the audit number and date of expiration: 0026086 expires March 1, 2026. |
| Rule: 5180:2-12-04 Food Service | Compliant | the audit number and date of expiration: 0026086 expires March 1, 2026. Documenting Statement: The off-site |
| Rule: 5180:2-12-04 Food Service Requirements | Compliant | the audit number and date of expiration: 0026086 expires March 1, 2026. Documenting Statement: The off-site food processing establishment's current |
| | Compliant | the audit number and date of expiration: 0026086 expires March 1, 2026. Documenting Statement: The off-site |
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| | Compliant | the audit number and date of expiration: 0026086 expires March 1, 2026. Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture |
| | Compliant | the audit number and date of expiration: 0026086 expires March 1, 2026. Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed |
| | Compliant | the audit number and date of expiration: 0026086 expires March 1, 2026. Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed |
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| Requirements Rule Rule: 5180:2-12-07 Administrator | | the audit number and date of expiration: 0026086 expires March 1, 2026. Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Documenting Statement(s), If applicable Documenting Statement: The |
| Requirements | Status | the audit number and date of expiration: 0026086 expires March 1, 2026. Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Documenting Statement(s), If applicable Documenting Statement: The administrator has completed the rules |
| Requirements Rule Rule: 5180:2-12-07 Administrator | Status | the audit number and date of expiration: 0026086 expires March 1, 2026. Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Documenting Statement(s), If applicable Documenting Statement: The |
| Rule Rule: 5180:2-12-07 Administrator Qualifications | Status Compliant | the audit number and date of expiration: 0026086 expires March 1, 2026. Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Documenting Statement(s), If applicable Documenting Statement: The administrator has completed the rules review course: 4/4/23. |
| Rule Rule: 5180:2-12-07 Administrator Qualifications | Status Compliant Status | the audit number and date of expiration: 0026086 expires March 1, 2026. Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Documenting Statement(s), If applicable Documenting Statement: The administrator has completed the rules review course: 4/4/23. Documenting Statement(s), If applicable |
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| Rule Rule: 5180:2-12-07 Written Program Policies and Procedures Status Documenting Statement(s), If applicable Rule: 5180:2-12-08 Medical Statement Compliant Rule Rule: 5180:2-12-08 Medical Statement Compliant Rule Rule: 5180:2-12-08 Medical Statement Compliant Rule Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements Rule: Status Documenting Statement: All employees had current medical statement and current medical statements on file. Rule Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements Rule: Status Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Rule Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule: 5180:2-12-09 Background Check Requirements Rule Rule: Status Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation regarding background checks was on file for all employees listed. Rule: 5180:2-12-10 Professional Development Requirements Compliant Documenting Statement(s), If applicable Documenting Statement: Ouring the inspection, all child care staff members had completed the required amount of professional development training. Rule Status Documenting Statement: All the time of the inspection, all child care staff members had completed the required amount of professional development training. Rule Status Documenting Statement: All replicable Docume | | | |
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| Rule Status Documenting Statement: No changes have been made to the written policies and Procedures since it was last approved by this Department. Rule Status Documenting Statement(a), if applicable | | | |
| Rule Status Documenting Statement: All Child Care Staff Members Bad region of educational requirements on file at the program. | Rule | Status | Documenting Statement(s), If applicable |
| Rule Status Documenting Statement: All employees had current medical statements on file. | Rule: 5180:2-12-07 Written Program | Compliant | Documenting Statement: No changes |
| Rule Rule: 5180:2-12-08 Medical Statement Rule: 5180:2-12-08 Medical Statement Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements Rule: 5180:2-12-08 Orientation Compliant Rule: 5180:2-12-08 Orientation Compliant Rule: 5180:2-12-09 Orientation Compliant Rule: 5180:2-12-09 Background Check Requirements Rule: 5180:2-12-09 Background Check Requirements Rule: 5180:2-12-10 Professional Development Requirements Status Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Rule: 5180:2-12-09 Background Check Requirements Rule: 5180:2-12-10 Professional Development Requirements Status Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. Rule: 5180:2-12-10 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: At the time of the inspection, all child care staff members had completed the required amount of professional development training. | Policies and Procedures | | have been made to the written policies |
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| Rule: 5180:2-12-10 Professional Development Requirements Rule: 5180:2-12-10 Professional Development Requirements Rule: 5180:2-12-11 Indoor Space Requirements Status Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training. Rule Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable | | | |
| Rule: 5180:2-12-10 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: 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 Compliant Requirements | | | for all employees listed. |
| Rule: 5180:2-12-10 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: 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 Compliant Requirements | | | |
| Rule: 5180:2-12-10 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: 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 Compliant Requirements | Rule | Status | Documenting Statement(s) If applicable |
| Development Requirements the inspection, all child care staff members had completed the required amount of professional development training. Rule Status Documenting Statement(s), If applicable 5180:2-12-11 Indoor Space Requirements | 1.00.000 | Hotel Co. The Co. | |
| Rule Status Documenting Statement(s), If applicable 5180:2-12-11 Indoor Space Requirements | A SELECTION OF THE PROPERTY OF | | The control of the co |
| Rule Status Documenting Statement(s), If applicable 5180:2-12-11 Indoor Space Requirements | 2010 princing nequirements | | 5 SEC |
| Rule Status Documenting Statement(s), If applicable 5180:2-12-11 Indoor Space Requirements | | | |
| Rule Status Documenting Statement(s), If applicable 5180:2-12-11 Indoor Space Requirements | | | |
| 5180:2-12-11 Indoor Space Compliant Requirements | | | 0. |
| 5180:2-12-11 Indoor Space Compliant Requirements | | <u>.</u> | |
| Requirements | THE COURT OF THE C | Status | Documenting Statement(s), If applicable |
| | | Compliant | |
| Rule Status Documenting Statement(s). If applicable | Requirements | | |
| Rule Status Documenting Statement(s). If applicable | | | |
| | Rule | Status | Documenting Statement(s), If applicable |



| | T 100 | |
|---------------------------------------|-----------|--|
| 5180:2-12-11 Separation of Children | Compliant | |
| Under 2 1/2 Years | | |
| | its | ** |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-11 Outdoor Space | Compliant | |
| Requirements | | |
| riedan ements | | |
| Rule | Status | Documenting Statement(s), If applicable |
| | | |
| Rule: 5180:2-12-12 Safe Equipment | Compliant | Documenting Statement: Equipment was |
| | | observed to be in good condition. |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-11 Outdoor Play Equipment | Compliant | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-11 Outdoor Play Fall Zones | Compliant | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-12 Safe Environment | Compliant | Documenting Statement: Cleaning |
| | | supplies were viewed stored out of the |
| | | reach of children. |
| | | Todali of dimarcini |
| Rule: 5180:2-12-12 Safe Environment | Compliant | Documenting Statement: All electrical |
| Maier 310012 12 12 3are Environment | Compilant | outlets were covered with safety |
| | | • |
| | | receptacles. |
| <u> </u> | | I |
| Rule | Status | Documenting Statement(s), If applicable |
| | | Documenting Statement(s), if applicable |
| 5180:2-12-13 Sanitary Equipment and | Compliant | |
| Environment | | |
| - | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-13 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: 5180:2-12-13 Smoke Free | Compliant | Documenting Statement: A notice was |
| Environment | | observed posted stating that smoking is |
| Livii oiiiiciic | | prohibited at the program: entryway. |
| | | prombited at the program: entryway. |
| | | |
| Dula | Ctatus | Designment - Chatana and A If and the late |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-14 Transportation and | Compliant | Documenting Statement: The program |
| Field Trip Procedures | | uses the ODJFS sample trip permission |



| | | form for routine/field trips to secure |
|---------------------------------------|-----------|---|
| | | written permission from parents or guardians. |
| | | guaranans. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-15 Child Medical and | Compliant | Documenting Statement: At the time of |
| Enrollment Records | | the inspection, 25% (13/52) of the |
| | | children's records were reviewed, and the |
| | | records were complete, as required by the rule. |
| | | the rule. |
| Rule: 5180:2-12-15 Child Medical and | Compliant | Documenting Statement: In review of |
| Enrollment Records | | 25% of the records, at the time of the |
| | | inspection, children's medical statements |
| | | were complete and on file, as required by |
| | | the rule. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-15 Medical/Physical | Compliant | Documenting Statement: The program |
| Care Plans | | had current information on the medical |
| | | status and the required treatment plan |
| | | for the children with health conditions. |
| | 1 | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-16 Medical, Dental, | Compliant | Documenting Statement: On the day of |
| and General Emergency Plan | | the inspection, the complete prescribed |
| | | JFS 01242 "Medical, Dental, and General |
| | | Emergency Plan For Child Care" were |
| | | posted in the program as required. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-16 Emergency Drills | Compliant | Documenting Statement: Documentation |
| | | for completed fire, weather, and |
| | | emergency/lockdown drills was verified |
| | | during this inspection. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-16 First Aid/Standard | Compliant | Documenting Statement: During the |
| Precautions | | inspection, the program had complete |
| | | first aid kits available as required. |
| | I | |
| Rule | Status | Documenting Statement(s), If applicable |



| Rule: 5180:2-12-16 Management of Communicable Disease | Compliant | Documenting Statement: The JFS 08087 "Communicable Disease Chart" was |
|---|---------------------|---|
| | | posted and was readily available to staff and parents. |
| Rule: 5180:2-12-16 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: Brightwheel App. |
| D.L. | | D (1) (1) (1) (1) |
| Rule: 5180:2-12-16 Incident/Injury | Status Compliant | Documenting Statement(s), If applicable Documenting Statement: The |
| Reporting | Compliant | requirements for completing JFS 01299 |
| neps.timb | | "Incident/Injury Report For Child Care" |
| | | reports were discussed during the |
| | | inspection. |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-17 Materials and Equipment | Compliant | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-17 Daily Schedule | Compliant | Documenting Statement: Daily schedules |
| | | were observed posted in each classroom. |
| | | |
| Rule: 5180:2-12-18 Attendance | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-18 Attendance Records | Compliant | Documenting Statement: During the inspection, attendance records were |
| | | reviewed. Child Care Staff Members were |
| | | viewed recording the attendance for each |
| | | child upon arrival and departure. All |
| | | attendance records met the requirements |
| | | of the rule and were kept with the group |
| | | at all times. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |



| Rule: 5180:2-12-18 Group Size | Compliant | Documenting Statement: The group sizes observed on the day of the inspection were in compliance. |
|-------------------------------------|-----------|--|
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-17 Daily Outdoor Play | Compliant | bocumenting statement(s), it applicable |
| 3130.2 12 17 Buily Gutagor Flay | Compilant | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-18 License Capacity | Compliant | Documenting Statement: The program |
| | | was operating within their license |
| | | capacity limits. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-18 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: classrooms. |
| Rule: 5180:2-12-18 Ratio | Compliant | Documenting Statement: Staff/child |
| Naic. 5100.2 12 10 Natio | Compilant | ratios observed during the inspection |
| | | were in compliance. |
| | | Were in compilation |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-20 Cots and Napping | Compliant | Documenting Statement: The rest area |
| | | had adequate lighting, which allowed for |
| | | the visual supervision of children. |
| Rule: 5180:2-12-20 Cots and Napping | Compliant | Documenting Statement: Cots were |
| | | placed appropriately and safely during |
| | | nap time. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-19 Supervision | Compliant | Documenting Statement: Child Care Staff |
| | | Members were supervising the children |
| | | and were able to intervene as needed. |
| Rule: 5180:2-12-19 Supervision | Compliant | Documenting Statement: During the |
| | | inspection, child care staff were observed |
| | | assisting children throughout the day. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-19 Child Guidance | Compliant | |
| | | |



| Rule | Status | Documenting Statement(s), If applicable |
|--------------------------------------|---------------------------------------|---|
| Rule: 5180:2-12-20 Cribs | Compliant | Documenting Statement: All cribs were |
| | J Sompilario | placed 2 feet apart. |
| | | placed 2 reet aparti |
| Rule: 5180:2-12-20 Cribs | Compliant | Documenting Statement: Cribs were |
| | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | separated from the play space by a safe |
| | | and sturdy and physical barrier: gate. |
| | | |
| Rule: 5180:2-12-20 Cribs | Compliant | Documenting Statement: All cribs were |
| | | labeled with the assigned infant's name. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-22 Meal and Snack | Compliant | Documenting Statement: The program |
| Requirements | | served the following: Breakfast, Lunch |
| | | (chicken penne, broccoli, canned peaches |
| | | & milk) & PM Snack. |
| Rule: 5180:2-12-22 Meal and Snack | Compliant | Documenting Statement: Meals were |
| Requirements | Compilant | provided at intervals as required by this |
| Requirements | | |
| | | rule. |
| Rule: 5180:2-12-22 Meal and Snack | Compliant | Documenting Statement: The menu was |
| Requirements | | posted parent board. |
| * | | |
| Rule: 5180:2-12-22 Meal and Snack | Compliant | Documenting Statement: The menu |
| Requirements | | posted reflected the meal served. |
| Rule: 5180:2-12-22 Meal and Snack | Compliant | Documenting Statement: Posted menus |
| Requirements | | included foods from all four food groups. |
| . ioquii omemi | | managa read meman real seed Breaker |
| Rule: 5180:2-12-22 Meal and Snack | Compliant | Documenting Statement: The food served |
| Requirements | | at mealtime to the infants; toddlers was |
| | | developmentally appropriate and did not |
| | | pose a choking hazard. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-22 Safe Food | Compliant | Documenting Statement: All eating |
| Handling/Storage | 10 | utensils were developmentally |
| | | appropriate. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-22 Fluid Milk Requirements | Compliant | bocumenting statement(s), it applicable |
| 5155,2 12 22 Flaid Will Requirements | Compilant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |



| 5180:2-12-23 Infant Daily Care | Compliant | |
|---|-----------|--|
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: All bottles were warmed in accordance with the rule in a bottle warmer. |
| Rule: 5180:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: Bottles and opened food were stored in a refrigerator located in the classroom. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-23 Diapering and Toilet Training | Compliant | |
| 11 anning | | |