

Center Licensing Inspection Full Report

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

	Program Deta	ils	
Program Name	Program Number		Program Type
TINY TOTS CHILD DEVELOPMENT CENTER	000000100314		Child Care Center
Address			County
310 ARGONNE ST. STRUTHERS			MAHONING
ОН			
44471			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
02/19/2015	E	50	22
Fire Inspection Approval Date	Food Service Risk Level		
12/05/2023	Level II		

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
11/21/2024	2024 10:38 AM 4:15 PM				
Reviewer:					
KATHLEEN BONACCI					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	9	0	0	10	

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)		5	0	5	
Young Toddler		9	0	9	
Total Under 2 ½ Years	21	14	0	14	
Older Toddler		3	0	3	
Preschool		16	0	16	
School Age		0	0	0	
Total Capacity/Enrollment	50	19	0	33	

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



Pre-K	4 years to < 5 years	1 to 3	Lunch
Pre-K	4 years to < 5 years	1 to 3	Story
Older Toddler	30 months to < 36 months	1 to 3	Circle
Older Toddler	30 months to < 36 months	1 to 3	Lunch
Infant	0 to < 12 months	1 to 3	Playing in
			highchairs
			Sleeping in crib
Infant	0 to < 12 months	1 to 3	Diaper change
			Bouncer
Infant	0 to < 12 months	1 to 3	Lunch
			Bouncer
Infant	0 to < 12 months	1 to 3	Feeding
			Nap on cots
			Permission slips
			on file.
Woobbles	18 months to < 30 months	1 to 3	20-28 months
			Freeplay
Woobbles	30 months to < 36 months	1 to 3	Lunch
Woobbles	18 months to < 30 months	1 to 3	Nap
Preschool	3 years to < 4 years	1 to 6	Lunch
Preschool	3 years to < 4 years	1 to 6	Circle
Preschool	3 years to < 4 years	1 to 7	Nap
Combined groups	30 months to < 36 months	1 to 5	Pre-K and Older
5 .			Toddlers
			Nap

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		
No Moderate Risk Non-Compliances were observed during this inspection		

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

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

<u>Finding</u>: During the inspection, it was determined that children were not protected from item(s) or condition(s) which may threaten their health, safety, or well-being as noted in number 1 below:

- 1. Surge protectors/outlets did not have childproof receptacle covers. Wobbles
- 2. Open pull cords that are not closed loop.
- 3. Toys or other items small enough to be swallowed were present in the space where infants and/or toddlers were in care.
- 4. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled.
- 5. Stacked chairs.
- 6. Employee(s) purse(s).
- 7. Diaper bags.
- 8. Television not securely anchored.
- 9. Small or lightweight pieces of shelving units are not securely anchored to the wall.
- 10. Smoke detector needing batteries replaced.
- 11. An area rug did not have a nonskid backing.
- 12. An area rug presented a tripping hazard.
- 13. A floor surface that was unsafe in that [].
- 14. No platform was provided for the sink or toilet in the [] classroom.
- 15. The platform provided for the sink or toilet in the [] classroom was not sturdy.
- 16. The platform provided for the sink or toilet in the [] classroom posed a safety hazard in that [].
- 17. Telephone cords.
- 18. Staff member stepped over a barrier/gate while holding a child.



- 19. Emergency exits were blocked by the following classroom furniture: [].
- 20. A mercury thermometer was being used to take a child's temperature.
- 21. Methods of ventilation used did not provide protection from rodents, insects, or other hazards.

22. Other [].

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

Corrective Action Plan Due: 12/21/2024

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

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

<u>Finding</u>: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that at least one area of the program or at least one piece of equipment had chipping or peeling paint. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule. Flakey deposits from moisture.

Corrective Action Plan Due: 12/21/2024

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

<u>Code</u>: The program is required to store chemicals and cleaning and sanitizing supplies in a place that is inaccessible to children. Cleaning agents, aerosol cans and chemical substances must be stored in their original container or clearly labeled. School-age children may use cleaning supplies and equipment with adult supervision.

<u>Finding</u>: During the inspection, a potentially hazardous substance, which was determined to not present a serious risk to a child, was not used or stored properly as noted in number 2,12 below:

- 1. Cosmetics were accessible to children in the [] area.
- 2. Disinfecting wipes were accessible to children in the Wobbles area.
- 3. Fish food was accessible to children in the [] area.
- 4. Hand lotion was accessible to children in the [] area.
- 5. Hand sanitizer (for children under 24 months) was accessible to children in the [] area.
- 6. Laundry detergent was accessible to children in the [] area.



- 7. Powder dish washing soap was accessible to children in the [] area.
- 8. Paint cans were accessible to children in the [] area.
- 9. White out was accessible to children in the [] area.
- 10. Potting Soil was accessible to children in the [] area.
- 11. Other potentially hazardous substance [] was accessible to children in the [] area.
- 12. Cleaning/sanitizing supplies had not been clearly labeled. Wobbles
- 13. School-age children were using cleaning supplies, agents and/or equipment without adult supervision.
- 14. A spray aerosol was used in the [] group while children were in attendance.
- 15. Other: [].

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

Corrective Action Plan Due: 12/21/2024

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Play Fall Zones

<u>Code</u>: The program is required to provide fall zones around equipment to prevent injury if a child were to fall.

<u>Finding</u>: During the inspection, it was determined the fall zone under and around equipment designated for climbing, swinging, balancing and sliding did not meet the requirements as noted in number 1 below:

- 1. The fall surface material had not been properly distributed or raked as needed to retain proper depth under and around equipment. Under swings2. A fall zone hazard was present, in that, the [] posed a risk of injury if a child were to fall from a piece of equipment.
- 3. The fall zone was less than 3 feet from the fence for equipment used by children 23 months of age and younger.
- 4. The fall zone was less than 6 feet from the fence for equipment used by children 24 months of age and older.
- 5. There was not a fall zone of 3 feet in all directions from the perimeter of the equipment used by children 23 months of age and younger.
- 6. There was not a fall zone of 6 feet in all directions from the perimeter of the equipment used by children 24 months of age and older.
- 7. The fall zone was less than 4 1/2 feet from each piece of applicable equipment used by children 23 months of age and younger.
- 8. The fall zone was less than 9 feet from each piece of applicable equipment used by children 24 months of age and older.
- 9. Other [].

The program is required to provide adequate fall zones under and around outdoor play equipment at all times. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/21/2024



Domain: 05 Health & Safety

Rule: 5101:2-12-16 Incident/Injury Reporting

Code: The program is required to submit notification of a serious incident in OCLQS by the next business day.

<u>Finding</u>: During the inspection, it was determined that a Serious Incident was not reported in the Ohio Child Licensing and Quality System (OCLQS), as required, by the program administrator or designee for an incident(s) as listed in number 1 below:

- 1. An incident, injury or illness that required professional medical consultation or treatment. Covid, staff member) and 3 cases of strep throat for children.
- 2. An unusual or unexpected incident which jeopardizes the safety of a child, child care staff member or employee of the program.
- 3. An incident defined as a serious risk non-compliance in appendix A to rule 5101:2-12-03 of the Administrative Code.
- 4. The program did not submit the report in OCLQS by the next business day as required by rule.

Submit the program's corrective action plan, which includes a statement that the program administrator or designee has completed the Serious Incident Report in OCLQS, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/21/2024

Domain: 05 Health & Safety

Rule: 5101:2-12-16 Emergency Drills

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

<u>Finding</u>: During the inspection, it was determined that the required drills were not completed for item number 2 ,3 below:

- 1. Monthly fire drills.
- 2. Monthly weather emergency drills (March through September). March missing
- 3. Emergency/lockdown drills in each quarter of the calendar year. Last drill completed January 2024.

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

Corrective Action Plan Due: 12/21/2024



Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement

<u>Code</u>: The program staff's medical statements are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in number 2 below.

- 1. A medical statement was not on file for at least one employee.
- 2. The medical statement on file did not have a date of examination within 12 months of the employee's first day of employment; Rehire.
- 3. Date of examination was missing;
- 4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;
- 5. A statement was missing that verifies the employee is:
- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);
- 6. Tuberculosis (TB) screening/test information was missing:
- a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
- b. Results of a TB test for employees meeting both criteria in 6a.
- c. Results of additional testing for employees with a positive TB test.
- d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/21/2024

Domain: 08 Staff Files

Rule: 5101:2-12-07 Administrator Responsibilities/Requirements

<u>Code</u>: The program administrator is required to maintain current employee records in the Ohio Professional

Registry.



<u>Finding</u>: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number 5 below:

- 1. At least one administrator, employee or childcare staff member (including substitutes) had not created a profile.
- 2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.
- 3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
- 4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.
- 5. At least one individual's schedule was not current.
- 6. At least one individual's position or role did not include an applicable group assignment.
- 7. At least one individual's employment had not been end dated.
- 8. Other: []

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

Corrective Action Plan Due: 12/21/2024

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 childcare staff member had not completed required health and safety training as noted in number 2,3, 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: 12/21/2024



Domain: 09 Children's Files

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

 $\underline{\text{Code}}$: 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 8 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.



Rule Status Documenting Statement(s), if applicable Documenting Statement The Ilense was in a location visible to parents as required.			
Rule Rule: 5101:2-12-02 Current Information Rule Status Documenting Statement(s), if applicable Dotic Child Licensing and Quality System (OCLQS). Rule Status Documenting Statement(s), if applicable Ohio Child Licensing and Quality System (OCLQS). Rule Status Documenting Statement(s), if applicable Status Status Documenting Statement(s), if applicable Compliant Requirements Rule: 5101:2-12-04 Building Department Inspection Compliant Compliant Documenting Statement: The following rooms were approved for children less than two and one-half years of age: Rooms 3 and 4. Rule: 5101:2-12-04 Building Department Inspection Rule: 5101:2-12-04 Building Department Inspection Rule: 5101:2-12-04 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 12-5-2024. Rule Rule: 5101:2-12-04 Food Service Requirements Rule Status Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 9977053,1604, Mahoning County, Class 2, expires 3-1-2025. Rule Rule: 5101:2-12-07 Administrator Compliant Documenting Statements: The		32.000000000000000000000000000000000000	
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Rule Rule: 5101:2-12-04 Food Service Requirements Compliant Documenting Statement(s), If applicable Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 9977053,1604, Mahoning County, Class 2, expires 3-1-2025. Rule Rule: 5101:2-12-07 Administrator Compliant Documenting Statement(s), If applicable Documenting Statement: The			**************************************
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Rule: 5101:2-12-04 Food Service Requirements Compliant Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 9977053,1604, Mahoning County, Class 2, expires 3-1-2025. Rule Rule Status Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 9977053,1604, Mahoning County, Class 2, expires 3-1-2025. Rule Rule: 5101:2-12-07 Administrator Compliant Documenting Statement: The pool service license was observed posted. Following is the audit number and date of expiration: 9977053,1604, Mahoning County, Class 2, expires 3-1-2025.			new fire inspection by 12-5-2024.
Rule: 5101:2-12-04 Food Service Requirements Compliant Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 9977053,1604, Mahoning County, Class 2, expires 3-1-2025. Rule Rule Status Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 9977053,1604, Mahoning County, Class 2, expires 3-1-2025. Rule Rule: 5101:2-12-07 Administrator Compliant Documenting Statement: The pool service license was observed posted. Following is the audit number and date of expiration: 9977053,1604, Mahoning County, Class 2, expires 3-1-2025.			
Requirements license was observed posted. Following is the audit number and date of expiration: 9977053,1604, Mahoning County, Class 2, expires 3-1-2025. Rule	10,000,000		
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-07 Administrator Compliant the audit number and date of expiration: 9977053,1604, Mahoning County, Class 2, expires 3-1-2025. Documenting Statement(s), If applicable Documenting Statement: The		Compliant	
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-07 Administrator Compliant Documenting Statement: The	Requirements		
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-07 Administrator Compliant Documenting Statement: The			
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-07 Administrator Compliant Documenting Statement: The			
Rule: 5101:2-12-07 Administrator Compliant Documenting Statement: The			expires 3-1-2025.
Rule: 5101:2-12-07 Administrator Compliant Documenting Statement: The			
· ·	Rule	Status	Documenting Statement(s), If applicable
Qualifications administrator has completed the rules	Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
	Qualifications		administrator has completed the rules
review course.			review course.



Rule: 5101:2-12-07 Written Program Policies and Procedures	Status Compliant	Documenting Statement(s), If applicable 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(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	Joseph Land Company of the Company o
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check Requirements	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
D	C	D (1. 6) 1 (1. 15)
Rule: 5101:2-12-10 Professional Development Requirements	Compliant	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 5101:2-12-11 Indoor Space Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 10-25-2024.
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: Shade is provided by means of a play structure.
Rule	Status	Documenting Statement(s), If applicable



Rule Rule: 5101:2-12-13 Safe Equipment Rule Rule: 5101:2-12-12 Safe Equipment Compliant Complia	-v	1 50 200	
Rule Status Documenting Statement: Written approval from the fire department for space heaters was on file. Office,	Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: During the
Rule Status Documenting Statement: Written approval from the fire department for space heaters was on file. Office,	Equipment		inspection, the requirements of the rule
Rule Status Documenting Statement: Written approval from the fire department for space heaters was on file. Office,			regarding outdoor play equipment were
Rule Status Documenting Statement: Written approval from the fire department for space heaters was on file. Office,			
Rule Status Documenting Statement(s), If applicable			discussed.
Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable	Pula	Chatus	Decumenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable inspection, the equipment was observed clean and in good repair. Rule Status Documenting Statement: During the inspection, the equipment was observed clean and in good repair. Rule Status Documenting Statement(s), If applicable inspection, the equipment was observed clean and in good repair. Rule Status Documenting Statement(s), If applicable Status Invited Plant Statement (s), If applicable Inspection, Invited Plant Invited Pl			
Rule Status Documenting Statement(s), If applicable inspection, the equipment was observed clean and in good repair. Rule Status Documenting Statement: During the inspection, the equipment was observed clean and in good repair. Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Handwashing Compliant Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Smoke Free Compliant Environment Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status Status Documenting Statement: The program uses the ODJFS sample trip permission form for routine trips to secure written permission from parents or guardians. Rule Status Documenting Statement: The program uses the ODJFS sample trip permission form for routine trips to secure written permission from parents or guardians. Rule: 5101:2-12-15 Medical/Physical Compliant Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions. Rule: 5101:2-12-15 Medical/Physical Compliant Documenting Statement: During the inspection, the requirements of the rule regarding carring for children with a specific health condition were discussed. Rule Status Documenting Statement: During the inspection, the requirements of the rule regarding carring for children with a specific health condition were discussed.	Rule: 5101:2-12-12 Safe Equipment	Compliant	10 A TO 10 A T
Rule Status Documenting Statement(s), If applicable			
Rule			space heaters was on file. Office,
Rule			
Rule		Parameter and	
Rule Status Documenting Statement(s), If applicable	000 100 000 000 000 000 000 000 000 000		
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Rule Status Documenting Statement(s), If applicable	Equipment and Environment		inspection, the equipment was observed
Requirements Compliant			clean and in good repair.
Requirements Compliant			20 Exp. (20
Requirements Compliant			
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Smoke Free Compliant Environment Documenting Statement(s), If applicable Rule: 5101:2-12-14 Transportation and Field Trip Procedures Compliant Documenting Statement: The program uses the ODJFS sample trip permission form for routine trips to secure written permission from parents or guardians. 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. Rule: 5101:2-12-15 Medical/Physical Care Plans Compliant Documenting Statement: During the inspection, the requirements of the rule regarding caring for children with a specific health condition were discussed. Rule Status Documenting Statement(s), If applicable applicable Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Compliant Documenting Statement: On the day of the inspection, the complete prescribed	5101:2-12-13 Handwashing	Compliant	
Rule: 5101:2-12-14 Transportation and Field Trip Procedures Rule: Status Compliant Documenting Statement(s), If applicable Documenting Statement: The program uses the ODJFS sample trip permission form for routine trips to secure written permission from parents or guardians. Rule: Status Rule: 5101:2-12-15 Medical/Physical Care Plans Care Plans Compliant Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions. Rule: 5101:2-12-15 Medical/Physical Care Plans Compliant Documenting Statement: During the inspection, the requirements of the rule regarding caring for children with a specific health condition were discussed. Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed	Requirements		
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Rule: 5101:2-12-14 Transportation and Field Trip Procedures Rule: 5101:2-12-14 Transportation and Field Trip Procedures Rule: 5101:2-12-15 sample trip permission form for routine trips to secure written permission from parents or guardians. Rule Rule: 5101:2-12-15 Medical/Physical Care Plans Rule: 5101:2-12-15 Medical/Physical Care Plans Compliant Compliant Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions. Rule: 5101:2-12-15 Medical/Physical Care Plans Compliant Documenting Statement: During the inspection, the requirements of the rule regarding caring for children with a specific health condition were discussed. Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Compliant Documenting Statement(s), If applicable the inspection, the complete prescribed	00700 88		
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Rule Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Status Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed	Care Flairs		V4C
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Documenting Statement: On the day of the inspection, the complete prescribed			
Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Compliant Documenting Statement: On the day of the inspection, the complete prescribed			specific health condition were discussed.
Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Compliant Documenting Statement: On the day of the inspection, the complete prescribed		Ĺ	
Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Compliant Documenting Statement: On the day of the inspection, the complete prescribed			
and General Emergency Plan the inspection, the complete prescribed	3400-3400	The same of the sa	
	Contraction of the Contraction o	Compliant	***
JFS 01242 "Medical, Dental, and General	and General Emergency Plan		
			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 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete first aid kits available as required.
Rule: 5101:2-12-16 First Aid/Standard Precautions	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding first aid kits and standard precaution procedures were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program
maior o 20212 22 20 2000 00 outpublic,	Compilant	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.
Rula	Status	Documenting Statement(s) If applicable
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.
Rule	Status	Decumenting Statement/s) If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the
Records	Compliant	inspection, attendance records were
Records		reviewed. Child Care Staff Members were
		1 SECTION AND CONTRACTOR AND CONTRACTOR OF THE C
		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. Bright Wheel.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: 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
		placed 2 feet apart.
Dula, 5101,2 12 20 Criba	Campliant	Danisantina Statement Ceile
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were separated from the play space by a safe
		and sturdy and physical barrier.
		and sturdy and physical partier.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		labeled with the assigned infant's name.
Pula	Ctatus	Documenting Statement(s) If applicable
Rule: 5101:2-12-22 Meal and Snack	Status	Documenting Statement(s), If applicable
	Compliant	Documenting Statement: The food served at mealtime to the infants was
Requirements		at meanine to the illiants was



		developmentally appropriate and did not pose a choking hazard.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Meals were
SEAST STATE OF THE PROPERTY OF	Compliant	
Requirements		provided at intervals as required by this
		rule.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The Breakfast &
Requirements	and the second of the second o	Snack menu was posted main hallway.
Requirements		Shack mena was posted main hanway.
	T.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Fluid Milk	Compliant	Documenting Statement: All
Requirements	<i>ii</i>	infants/toddlers were served
		formula/milk in sufficient amounts to
		meet the nutritional requirements.
		meet the nutritional requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: Sack lunches
Handling/Storage		were stored with ice packs or in the
Transmig, storage		refigerator.
		Teligerator.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate
,		daily written records for all infants were
		viewed. Bright Wheel.
		viewed. Bright Wheel.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		labeled as required.
, sour reparation		Idage is a defair our
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
200	Compliant	_
Food Preparation		warmed in accordance with the rule in a
		bottle warmer.
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: The program
Control and programmers of the control of the contr	Compliant	
Food Preparation		staff followed all required procedures for
		infant formula, food preparation and food
		service.
Dula	Chahua	De sum outing Chate
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.
	<u> </u>	The control of the co



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Compliant	bocumenting statement(s), if applicable
Safety Requirements	Compliant	
careey requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration		children on medication at the time of the
		inspection; however, the method of
		storage and practices for the
		administration were reviewed.
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: Medication was
Administration		stored in the office.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements	Compilant	Staff Members had verification of
		educational requirements on file at the
		program.
		program
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training
		of the written disaster plan was
		completed by staff.
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's
Plan	Compilant	written disaster plan was reviewed during
ridii		the inspection and met the requirements
		the inspection and met the requirements