

# **Center Licensing Inspection Full Report**

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

Program Details				
Program Name	Program Number		Program Type	
GRANDMA'S PLACE CHILD CARE CENTER	000000100334		Child Care Center	
Address 774 E. MARKET ST AKRON OH 44305			County SUMMIT	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
09/05/2018	E	82	12	
Fire Inspection Approval Date	Food Service Risk Level			
12/13/2021	Level III			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 06/15/2022	Begin Time 7	7:30 AM	End Time 2:00 PM	
Reviewer:				
TONYA JOHNSON				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	12	0	3	14

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)		2	0	2
Young Toddler		5	0	5
Total Under 2 ½ Years	12	7	0	7
Older Toddler		2	0	2
Preschool		10	0	10
School Age		11	0	11
Total Capacity/Enrollment	38	23	0	30

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
infant	0 to < 12 months	2 to 2	diaper change

infant	0 to < 12 months	1 to 7	infant (8 months)
			in with toddler
			group
infant	0 to < 12 months	2 to 2	lunch
toddler	18 months to < 30 months	1 to 3	arrival
toddler	18 months to < 30 months	2 to 7	breakfast
toddler	18 months to < 30 months	1 to 5	lunch
toddler	18 months to < 30 months	1 to 5	nap
preschool/school age	3 years to < 4 years	2 to 8	free play
preschool/school age	3 years to < 4 years	1 to 10	lunch
preschool/school age	3 years to < 4 years	2 to 10	outdoor play

## **Summary of Non-Compliances**

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

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

### **Moderate Risk Non-Compliances**

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Ratio

<u>Code</u>: The program is required to maintain the appropriate staff to child ratio for each group served.

<u>Finding</u>: During the inspection, required staff/child ratios were not maintained for different groups on multiple occasions, as noted below:

The ratio determined for the toddler group which included a 8 month old infant group was 1 Child Care Staff Member for 7 children when a CCSM stepped out of the room. Additionally, a ratio of 1 Child Care Staff Member for 3 children was determined for the preschool group when a CCSM stepped out of the room.

Additional staff members must be hired or current Child Care Staff Members must be rescheduled to maintain compliance. 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: 07/16/2022

### Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

<u>Code</u>: The program staff is required to supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately and protecting them from harm.

<u>Finding</u>: During the inspection, it was determined that children were left unattended while inside the program as noted in number 2 below:

- 1. Child(ren) were left unattended once.
- 2. Children were left unattended more than once when the teacher was working alone and left to answer the door and again to prepare breakfast.
- 3. Child(ren) left the group and were unattended.
- 4. Child care staff were using a baby monitor to supervise children.
- 5. Child care staff were using a walkie talkie to supervise children.
- 6. Child care staff were using mirrors to view children in another room.
- 7. Child care staff were using a video camera instead of physically being present in the room.
- 8. Other [ ].

Children must be supervised and within sight and hearing of a child care staff member at all times. 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: 07/16/2022

### **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 the program did not protect children from an unsafe item, condition or equipment noted in numbers 15,17 below:

- 1. Closed ended pull cord(s) on the window blind(s)
- 2. Extension cord(s); electrical cord(s) attached to an object that could result in a severe injury if pulled.
- 3. Stacked tables.
- 4. Folding tables.
- 5. Matches and/or a lighter.
- 6. Power tool(s).
- 7. Live wires.
- 8. Stove(s) that are either on or able to be turned on by a child.
- 9. Asbestos.
- 10. Traffic.
- 11. A body of water.
- 12. A well.
- 13. Environmental hazard(s) confirmed by local authorities having jurisdiction over the hazard.
- 14. A crockpot used to heat bottles.
- 15. Immediate access to a knife in an unlocked kitchen area in the hallway.
- 16. Large or heavy pieces of shelving units are not securely anchored to the wall.
- 17. A coffee pot turned on in an unlocked kitchen area in the hallway.

Any hazardous equipment must be removed, replaced, or repaired and any hazardous condition must be corrected and must be made inaccessible to children. Provide staff training. Submit the program's corrective action plan, which includes a statement that the item or condition has been removed and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/16/2022

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

### **Domain: 01 Ratio & Supervision**

Rule: 5101:2-12-18 Attendance Records

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

<u>Finding</u>: During the inspection, it was determined that the method for tracking children in each group did not meet the requirements of the rule as noted in number 4 below:

- 1. There was no method in place;
- 2. The method did not include each child's name;
- 3. The method did not include each child's date of birth;
- 4. The tracking method did not remain with the group at all times;
- 5. The tracking method was not updated throughout the day as children entered or left the group.

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

Corrective Action Plan Due: 07/16/2022

### Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records

<u>Code</u>: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the center for a period of one year.

<u>Finding</u>: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record as listed in number 2 below:

- 1. No attendance record was being maintained.
- 2. The attendance record was not being consistently completed.
- 3. The original attendance documentation was not kept at the program for a period of one year.

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: 07/16/2022

### Domain: 02 Safe & Sanitary Environment

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

<u>Code</u>: The program is required to follow the cleaning schedule for equipment.

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

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

10. Wastebaskets/trash receptacles/rinse buckets were not being cleaned and sanitized when visibly soiled. 11. Other [ ].

Furniture, materials and equipment must be maintained according to the cleaning and sanitizing schedule in Appendix A to this rule. 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: 02 Safe & Sanitary Environment

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

Code: The program is required to provide a clean restroom with the appropriate materials available.

<u>Finding</u>: During the inspection, it was determined that unsanitary conditions, as noted in number 5 below, were in the restroom:

- 1. There was no liquid soap.
- 2. There was no toilet paper.
- 3. There were no paper towels.
- 4. The toilet cleaning brush was accessible to the children.
- 5. The plunger was accessible to the children and the trash can was not emptied in that paper towels were in it.
- 6. The toilet(s) were not flushed.
- 7. The trash was not emptied from the day before.
- 8. There was a strong urine odor.
- 9. Other [ ].

The restrooms must be kept sanitary at all times. 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: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Handwashing Requirements

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

<u>Finding</u>: During the inspection, it was determined that at least one child in the toddler group did not wash his or her hands at the time listed in numbers 1,3,7 below, as required in rule.

- 1. Upon arrival.
- 2. Prior to departure.
- 3. After toileting/diaper change.
- 4. After contact with bodily fluids.
- 5. After returning from outdoor play.
- 6. After handling pets, pet cages, or other pet objects that have come in contact with the pet, before moving on to another activity.
- 7. Before eating or assisting with food preparation.
- 8. After water activities.
- 9. When visibly soiled (must use soap and water)
- 10. Other [ ].

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

Corrective Action Plan Due: 07/16/2022

### Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

<u>Code</u>: The program is required to store chemicals in a place that is inaccessible to children.

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

- 1. Cosmetics:
- 2. Disinfecting wipes;
- 3. Fish food;
- 4. Hand lotion;
- 5. Hand sanitizer (for children under 24 months);
- 6. Laundry detergent;
- 7. Powder dish washing soap;
- 8. Paint cans;
- 9. White out;
- 10. Potting Soil;
- 11. Other potentially hazardous substance [ ].

The potentially hazardous substance was determined to be accessible to children in the following area: an unlocked kitchen area in the hallway.

Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance is no longer accessible to children and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/16/2022

### Domain: 05 Health & Safety

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

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

<u>Finding</u>: During the inspection, it was determined that required documentation for substitutions for fluid milk was not on file as noted in number 3 below:

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

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: 07 Diapering & Infant Care**

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

Code: The program staff is required to label bottles containing formula or breast milk.

<u>Finding</u>: During the inspection, it was determined that bottles containing formula for a particular infant were not labeled with the child's name and date of preparation. 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: 07 Diapering & Infant Care**

Rule: 5101:2-12-23 Infant Daily Care

<u>Code</u>: The program is required to provide a daily written record for each infant in care to the parents when picking up the infant each day.

<u>Finding</u>: During the inspection, it was determined that the infant daily record sheets were not being completed daily as required and given to the parent or person picking up the infant on a daily basis. 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: 5101:2-12-08 Medical Statement

Code: The program staff medicals are required to include all information.

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for those employees listed on the Employee Record Chart did not include the required information listed below in number 3 (b,c).

- 1. Date of examination;
- 2. Signature, business address, and telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination;
- 3. A statement that verifies that 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);
- 4. Tuberculosis (TB) screening/test
- 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 4a;
- 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: 07/16/2022

### **Domain: 09 Children's Files**

Rule: 5101:2-12-25 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 medication, medical food or topical product 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: 07/16/2022

### Domain: 09 Children's Files

Rule: 5101:2-12-25 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. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/16/2022

### 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 numbers 4,9 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 8 below:

- 1. No medical was on file for at least one child
- 2. Medicals 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. Medicals 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: 07/16/2022

# **Rules In-Compliance/Not Verified**

Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The license was in a location visible to parents as required.
Status	Documenting Statement(s) If applicable
	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: On the day of
·	the inspection, the program was
	operating in compliance with the current
	building approval.
	bulluling approval.
	Status Compliant  Status Compliant  Status Compliant  Status

Rule	Status	Documenting Statement(s), If applicable
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 12.12.22.
		, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license Level III was observed posted.
	Laci	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	bocumenting statement(s), if applicable
Responsibilities/Requirements	Compilant	
responsibilities/ requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures		have been made to the written policies
Tonicio ana Froscaares		and procedures since it was last approved
		by this Department.
		by this bepartment.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		program.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
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
	Compliant	Documenting Statement(s), If applicable  Documenting Statement: The program
Rule: 5101:2-12-10 Health Training	Compilant	had at least one Child Care Staff Member
Requirements		
		with currently valid training in First Aid,

Beginning!		
		Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Indoor Space	Compliant	Documenting Statement: The restrooms
Requirements		are used exclusively by the program.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years	'	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
		and documented, as required. The most
		recent inspection report form was dated
		1.10.2022.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Shade is
Requirements	Compliant	provided by means of trees.
Requirements		provided by means or trees.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Outdoor play
Requirements		was observed for the preschool/school
		age.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements		play area is separated from traffic and
		other hazards by a orange construction
		fence.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: All outdoor
Equipment		playground toys are transported in and
		out daily. The center does not have any
		play equipment that requires a fall
		surface nor fall zone.
D 1. 5404 2.42 44 0.11 21	Constant	Barrantin St. i. 5 i.
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Entrapment
Equipment		issues on the playground equipment were
		not verified on this inspection as the
		necessary tools in the playground safety
		kit were not used. All outdoor
		playground toys are transported in and
		out daily. The center does not have any

		play equipment that requires a fall
		surface nor fall zone.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 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.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	
General Emergency Plan	·	
General Emergency Plan  Rule	Status	Documenting Statement(s), If applicable
General Emergency Plan		Documenting Statement: Documentation
General Emergency Plan  Rule	Status	Documenting Statement: Documentation for completed fire, weather, and
General Emergency Plan  Rule	Status	Documenting Statement: Documentation
General Emergency Plan  Rule	Status	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified
General Emergency Plan  Rule	Status	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.
Rule Rule: 5101:2-12-16 Emergency Drills	Status Compliant	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified
Rule Rule: 5101:2-12-16 Emergency Drills Rule	Status Compliant Status	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the
Rule Rule: 5101:2-12-16 Emergency Drills  Rule Rule: 5101:2-12-16 First Aid/Standard	Status Compliant Status	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-16 Emergency Drills  Rule Rule: 5101:2-12-16 First Aid/Standard	Status Compliant Status	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete
Rule Rule: 5101:2-12-16 Emergency Drills  Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule	Status Compliant Status Compliant Status Status	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-16 Emergency Drills  Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule Rule: 5101:2-12-16 Management of	Status Compliant Status Compliant	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087
Rule Rule: 5101:2-12-16 Emergency Drills  Rule Rule: 5101:2-12-16 First Aid/Standard Precautions	Status Compliant Status Compliant Status Status	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was
Rule Rule: 5101:2-12-16 Emergency Drills  Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule Rule: 5101:2-12-16 Management of	Status Compliant Status Compliant Status Status	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff
Rule Rule: 5101:2-12-16 Emergency Drills  Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule Rule: 5101:2-12-16 Management of	Status Compliant Status Compliant Status Status	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299
Reporting		"Incident/Injury Report For Child Care"
		forms reviewed during this inspection
		were complete as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: No changes
Plan	Compliant	have been made to the written disaster
1 Idil		plan since it was last approved by this
		Department.
		S e par ameria
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: During the
Equipment		inspection, children had access to
		additional equipment in the classrooms.
Pulo	Status	Documenting Statement(s) If applicable
Rule 5101:2-12-17 Daily Outdoor Play	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-17 Daily Outdoor Play	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
5101:2-12-17 Daily Outdoor Play  Rule	Compliant	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement(s), If applicable Documenting Statement: The program
5101:2-12-17 Daily Outdoor Play  Rule	Compliant	Documenting Statement(s), If applicable  Documenting Statement: The program  was operating within their license
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5101:2-12-17 Daily Outdoor Play  Rule	Compliant	Documenting Statement(s), If applicable  Documenting Statement: The program  was operating within their license
Rule Rule: 5101:2-12-18 License Capacity	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The program  was operating within their license  capacity limits.
Rule Rule: 5101:2-12-18 License Capacity  Rule	Status Compliant  Status Status Status	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits.  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-18 License Capacity  Rule	Status Compliant  Status Status Status	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits.  Documenting Statement(s), If applicable Documenting Statement: The group sizes
Rule Rule: 5101:2-12-18 License Capacity  Rule	Status Compliant  Status Status Status	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits.  Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection
Rule Rule: 5101:2-12-18 License Capacity  Rule	Status Compliant  Status Status Status	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits.  Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
Rule Rule: 5101:2-12-18 License Capacity  Rule Rule: 5101:2-12-18 Group Size	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The program was operating within their license capacity limits.  Documenting Statement(s), If applicable  Documenting Statement: The group sizes observed on the day of the inspection
Rule Rule: 5101:2-12-18 License Capacity  Rule Rule: 5101:2-12-18 Group Size	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits.  Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
Rule Rule: 5101:2-12-18 License Capacity  Rule Rule: 5101:2-12-18 Group Size  Rule S101:2-12-19 Child Guidance	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits.  Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection were in compliance.  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-18 License Capacity  Rule: 5101:2-12-18 Group Size  Rule: 5101:2-12-19 Child Guidance	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits.  Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection were in compliance.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-18 License Capacity  Rule Rule: 5101:2-12-18 Group Size  Rule S101:2-12-19 Child Guidance	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits.  Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection were in compliance.  Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The rest area
Rule Rule: 5101:2-12-18 License Capacity  Rule: 5101:2-12-18 Group Size  Rule: 5101:2-12-19 Child Guidance	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits.  Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection were in compliance.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable Documenting Statement: The rest area had adequate lighting, which allowed for
Rule Rule: 5101:2-12-18 License Capacity  Rule: 5101:2-12-18 Group Size  Rule: 5101:2-12-19 Child Guidance	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits.  Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection were in compliance.  Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The rest area

Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were placed appropriately and safely during nap time.
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: The cots, cribs, and mats were disinfected daily.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were placed 2 feet apart.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were labeled with the assigned infant's name.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight Care	Compliant	Bootinement Statement (3), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack Requirements	Compliant	
	Τ.	
Rule: 5101:2-12-22 Safe Food	Status	Documenting Statement(s), If applicable
Handling/Storage	Compliant	Documenting Statement: Food was stored in a safe and sanitary manner.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet Training	Compliant	