

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
East Liverpool Head Start	000000100425		Child Care Center
Address	74		County
16924 St. Clair Avenue East Liverpool			COLUMBIANA
ОН			
43920			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
08/12/2022	E	238	
Fire Inspection Approval Date	Food Service Risk Level		
07/26/2024	Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
03/12/2025	10:00 AM	10:00 AM		
03/12/2025				
TONYA WASHINGTON				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	0	0	0	0

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		4	0	4
Total Under 2 ½ Years	25	9	0	9
Older Toddler		6	0	6
Preschool		137	0	137
School Age		0	0	0
Total Capacity/Enrollment	179	143	0	152

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



PRESCHOOL 7	3 years to < 4 years	3 to 13	LUNCH
PRESCHOOL 7	3 years to < 4 years	3 to 13	FREE PLAY
EHS 1	0 to < 12 months	2 to 6	FREE TIME
EHS 1	0 to < 12 months	2 to 6	DIAPER CHANGE
EHS 2	30 months to < 36 months	2 to 6	FREE PLAY
EHS 2	30 months to < 36 months	2 to 6	FREE TIME
PRESCHOOL 1	3 years to < 4 years	2 to 15	PLAY GROUND
PRESCHOOL 1	3 years to < 4 years	2 to 15	FREE PLAY
PRESCHOOL 2	3 years to < 4 years	2 to 18	PLAY GROUND
PRESCHOOL 2	3 years to < 4 years	2 to 18	FREE PLAY
PRESCHOOL 3	3 years to < 4 years	2 to 19	FREE PLAY
PRESCHOOL 3	3 years to < 4 years	2 to 19	PLAYGROUND
PRESCHOOL 4	3 years to < 4 years	2 to 16	FREE PLAY
PRESCHOOL 4	3 years to < 4 years	2 to 16	PLAYGROUND
PRESCHOOL 5	3 years to < 4 years	2 to 13	FREE PLAY
PRESCHOOL 5	3 years to < 4 years	2 to 13	ART
PRESCHOOL 6	3 years to < 4 years	2 to 13	LUNCH
PRESCHOOL 6	3 years to < 4 years	2 to 13	FREE PLAY
PRESCHOOL 8	3 years to < 4 years	2 to 9	LUNCH
PRESCHOOL 8	3 years to < 4 years	2 to 9	FREE PLAY

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		

N/1-d-u-t-	Diele Niere	-Compliances
ivionerate	RISK WOD	-Compliances

No Moderate Risk Non-Compliances were observed during this inspection



			<u></u>
	Low Risk Non-Co	mpliances	_
No Low Risk Non-Com	Low Risk Non-Con apliances were observed during this ins		
No Low Risk Non-Com			
No Low Risk Non-Com			
No Low Risk Non-Com			
No Low Risk Non-Com			
No Low Risk Non-Com			
No Low Risk Non-Com			

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: No changes have been made to the written disaster plan since it was last approved by this Department.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: The license wa
		in a location visible to parents as
		required.
		N
Rule	Chahira	Description (testamonal) If applicable
Rule: 5180:2-12-04 Building	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: A copy of the
II—	Compliant	certificate of occupancy was available or
Department Inspection		
		site for review.
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection		the inspection, the program was
separament inspection		operating in compliance with the curren
		building approval.
		bulluling approval.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 Current	Compliant	Documenting Statement: The program
nformation		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		
D.J.	C+-+	D
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 7/25/2025.
		I
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food servi
Requirements	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	license was observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
	Compliant	In the second se
Qualifications		administrator has completed the rules review course on 9.7.2023.
		L LOVION COLLECO ON A 1 11113



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's hours of availability to
		meet with parents were posted in a
		noticeable location.
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The current
Responsibilities/Requirements		licensing rules were available in a
,		noticeable location on the premises.
		State Control of the
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements	Supplemental and the second registration and the	administrator's posted hours of
		availability reflected an appropriate
		schedule meeting rule compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures		have been made to the written policies
		and procedures since it was last approved
		by this Department.
D. d.	Chahara	Described Chatanage Alexander III and include
Rule	Status	Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-08 Medical Statement	Status Compliant	Documenting Statement: All employees
		Documenting Statement: All employees
		Documenting Statement: All employees
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees had current medical statements on file.
Rule: 5180:2-12-08 Medical Statement Rule	Compliant	Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Medical Statement Rule Rule Rule: 5180:2-12-08 Child Care Staff	Compliant	Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable Documenting Statement: All Child Care
Rule: 5180:2-12-08 Medical Statement Rule Rule Rule: 5180:2-12-08 Child Care Staff	Compliant	Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of
Rule: 5180:2-12-08 Medical Statement Rule Rule Rule: 5180:2-12-08 Child Care Staff	Compliant	Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the
Rule: 5180:2-12-08 Medical Statement Rule Rule Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements	Status Compliant	Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.
Rule: 5180:2-12-08 Medical Statement Rule Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements Rule	Status Compliant Status Status	Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Medical Statement Rule Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements Rule Rule Rule: 5180:2-12-08 Orientation	Status Compliant	Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Documenting Statement(s), If applicable Documenting Statement: On the day of
Rule: 5180:2-12-08 Medical Statement Rule Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements Rule	Status Compliant Status Status	Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff
Rule: 5180:2-12-08 Medical Statement Rule Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements Rule Rule Rule: 5180:2-12-08 Orientation	Status Compliant Status Status	Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training
Rule: 5180:2-12-08 Medical Statement Rule Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements Rule Rule Rule: 5180:2-12-08 Orientation	Status Compliant Status Status	Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff
Rule: 5180:2-12-08 Medical Statement Rule Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements Rule Rule Rule: 5180:2-12-08 Orientation	Status Compliant Status Status	Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training
Rule: 5180:2-12-08 Medical Statement Rule Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements Rule Rule Rule: 5180:2-12-08 Orientation	Status Compliant Status Status	Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training
Rule: 5180:2-12-08 Medical Statement Rule Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements Rule Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection	Status Compliant Status Compliant Status Compliant	Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.
Rule Rule: 5180:2-12-08 Medical Statement Rule Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements Rule Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule: 5180:2-12-09 Background Check	Status Compliant Status Compliant Status Compliant	Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: During the
Rule: 5180:2-12-08 Medical Statement Rule Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements Rule Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation
Rule Rule: 5180:2-12-08 Medical Statement Rule Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements Rule Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule: 5180:2-12-09 Background Check	Status Compliant Status Compliant Status Compliant	Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: During the



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements	Somphanic	had at least one Child Care Staff Member
negan ements		with currently valid training in First Aid,
		Management of Communicable Disease,
		CPR, and Child Abuse Prevention present
		and readily accessible during all hours of
		operation.
		operation.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff
		members had completed the required
		amount of professional development
		training.
		,="
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Indoor Space	Compliant	Documenting Statement: The restrooms
Requirements		are used exclusively by the program.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	Documenting Statement(s), if applicable
Under 2 1/2 Years	Compliant	
Officer 2 1/2 rears		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements		play area is separated from traffic and
		other hazards by a fence.
		Social Application in the Company Company of the Co
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
		and documented, as required. The most
		recent inspection report form was dated
		1.25.25, 10.1.24, 7.1.24.
Pulo	Ctatus	Decumenting Statement(s) If a validable
Rule: 5180:2-12-12 Safe Equipment	Status	Documenting Statement: Equipment was
Rule: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
Rule: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: The program
7.7.		used mats under the indoor climbing
		equipment.
Rule	Status	Documenting Statement(s), If applicable



Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment in
Equipment		the outdoor play space was observed to
		be anchored and stable.
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment		equipment was viewed to be safe and
		free of rust, sharp points, and other
		hazards.
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment
Equipment		was observed to be properly placed out o
		the path of the main traffic pattern.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment
		was poured rubber.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
Naic. 5100.2 12 12 Saic Environment	Compilant	supplies were viewed stored out of the
		reach of children.
		reach of children.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical
		outlets were covered with safety
		receptacles.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: All area rugs
		had nonskid backing.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
		environment was observed during the
		inspection. Children were protected from
		items and conditions which threaten their
		health, safety and well-being.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor
		temperature of the program during the
		inspection was comfortable and met rule
		compliance.
- X		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the equipment was observed
		clean and in good repair.
		clean and in good repair.



~~		
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: Trash was
Equipment and Environment		stored in trash cans and emptied daily.
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.
		2
Rule: 5180:2-12-13 Handwashing	Compliant	Documenting Statement: Staff were
Requirements		viewed washing their hands, as required
Requirements		by the rule.
		by the rule.
	L	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment	Compliant	observed posted stating that smoking is
Livitotiment		
		prohibited at the program.
Rule	Status	Desumenting Statement/s) If applicable
		Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Toothbrushing	Compliant	Documenting Statement: Tooth brushing
Requirements		is practiced by the program and it was
		determined to meet the requirements
		outlined in the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation and	Compliant	Documenting Statement: The drivers had
Field Trip Procedures		current and valid training in first aid,
		management of communicable disease,
		and CPR.
Rule: 5180:2-12-14 Transportation and	Compliant	Documenting Statement: The form(s)
Field Trip Procedures	· ·	used by the program for routine and/or
The second secon		field trips were verified to meet the
		requirements of the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: Children were
Driver Requirements		observed boarding and exiting the
2si negan ements		program's vehicle in a safe manner,
		during this inspection.
		during this inspection.
Bular F190r2 12 14 Transportation	Compliant	Documenting Statements The drivers had
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: The drivers had
Driver Requirements		completed the required ODJFS driver
		training.



		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation - Vehicle Requirements	Compliant	Documenting Statement: The vehicles used by the program to transport children are inspected and licensed by the Ohio
		State Highway Patrol.
Rule: 5180:2-12-14 Transportation - Vehicle Requirements	Compliant	Documenting Statement: During the inspection, weekly safety inspections and/or monthly emergency exiting drills were completed and documented, as required.
	S	
Rule: 5180:2-12-15 Child Medical and	Status	Documenting Statement(s), If applicable Documenting Statement: At the time of
Enrollment Records	Compliant	the inspection, 25% of the children's
Elifoliment Records		records were reviewed, and the records
		were complete, as required by 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: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, a system to ensure
		children's records were updated annually was being utilized.
Rule Pulo: 5180:2-12-15 Modical/Physical	Status	Documenting Statement(s), If applicable Documenting Statement: The program
Rule: 5180:2-12-15 Medical/Physical Care Plans	Compliant	had current information on the medical
Care Hans		status and the required treatment plan
		for the children with health conditions.
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: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.
	3	
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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease	Compilant	"Communicable Disease Chart" was
Communicable bisease		posted and was readily available to staff
		and parents.
		and parents.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 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: 5180:2-12-17 Materials and	Compliant	Documenting Statement: During the
Equipment		inspection, children had access to
		additional equipment in the classrooms.
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment	•	equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement(s), it applicable Documenting Statement: Daily schedules
Rule: 5180:2-12-17 Daily Schedule	Compilant	were observed posted.
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records		Members were observed recording the
		attendance for each child upon arrival
		and documenting each child's departure.
		-
Rule: 5180:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records	50	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	Decumenting Statement(s) If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement(s), If applicable
5100.2 12 17 Bally Cutuber 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: During the inspection, enough Child Care Staff Members were employed to meet the staff/child ratios.
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.
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Pula	Chabina	Decumenting States and Authorities III
Rule Pulor F190r2 12 20 Cots and Nanning	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: The mats were disinfected daily.
Pulo	Chatus	Documenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: During the inspection, child care staff were observed
		inspection, child care staff were observed



		meeting the basic needs of all children assigned to the group.
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: During the inspection, child care staff were observed assisting children throughout the day.
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	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
		placed 2 feet apart.
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier.
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 Requirements	Compliant	Documenting Statement: The program served the following lunch: pears, green beans, peperoni and cheese wraps and milk.
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Meals were provided at intervals as required by this rule.
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The menu was posted parent board.
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Snacks served at the program included foods from two of the four food groups and provided nutritional value in addition to calories.
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Snacks were provided at intervals as required by this rule.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Safe Food	Compliant	Documenting Statement: Food was stored
Handling/Storage		in a safe and sanitary manner.
D. I.	C	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate
		daily written records for all infants were
		viewed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Bottle and	Compliant	Documenting Statement: Infants were fed
Food Preparation		in conformity with parent/guardian's
		written, dated instructions.
	10 V/S	
Rule: 5180:2-12-23 Infant Bottle and	Compliant	Documenting Statement: The program
Food Preparation		staff followed all required procedures for
		infant formula, food preparation and food
		service.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Diapering and	Compliant	Documenting Statement: Children who
Toilet Training	Compilant	were toilet training used small toilets.
Tollet Hulling		were tonet training used small tonets.
	l.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-25 Medication	Compliant	Documenting Statement: The program
Administration		had complete written documentation for
		administering medication or food
		supplements.
Rule: 5180:2-12-25 Medication	Compliant	Documenting Statement: Medication was
Administration		stored in color coded bags.