

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		Pro	gram Type
CAMPUS PRESCHOOL CENTER	000000100841		Chil	d Care Center
Address			Cou	inty
5155 EASTLAKE ST NW NORTH CANTON			STA	RK
ОН				
44720				
			0.	
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
11/12/1998	E	150		40
Fire Inspection Approval Date	Food Service Risk L	evel		
08/18/2025	Level II			

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
09/18/2025	10:00 AM		4:35 PM	
Reviewer:	·			
SHAWN CRAWFO	RD			
	Sur	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	3	0	0	3

Li	cense Capacity ar	nd Enrollme	ent at the Time of In	spection
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		15	0	15
Young Toddler		10	0	10
Total Under 2 ½ Years	40	25	0	25
Older Toddler		15	0	15
Preschool		27	0	27
School Age		0	2	2
Total Capacity/Enrollment	91	42	2	69

S	taff-Child Ratios at the Time of I	nspection	
Group	Age Group/Range	Ratio Observed	Comment



Infant 1	0 to < 12 months	2 to 6	9
Infant 1	0 to < 12 months	2 to 6	
Infant 2	12 months to < 18 months	3 to 5	Nap
Infant 2	12 months to < 18 months	2 to 5	
Infant 2	12 months to < 18 months	3 to 5	Lunch
Toddler 1	18 months to < 30 months	2 to 5	Lunch
Toddler 1	18 months to < 30 months	1 to 5	Nap
Toddler 1	18 months to < 30 months	2 to 5	Outdoors
Toddler 2	18 months to < 30 months	4 to 9	Outdoors
Toddler 2	18 months to < 30 months	3 to 9	Lunch
Toddler 2	18 months to < 30 months	2 to 9	Nap
3's	30 months to < 36 months	1 to 12	Nap
3's	30 months to < 36 months	2 to 12	Lunch
3's	30 months to < 36 months	2 to 12	Nap
4's	3 years to < 4 years	1 to 12	
4's	3 years to < 4 years	2 to 12	Nap
4's	3 years to < 4 years	1 to 12	Lunch
Pre K/SA	4 years to < 5 years	2 to 8	Lunch
Pre K/SA	4 years to < 5 years	2 to 9	
Pre K/SA	4 years to < 5 years	1 to 8	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 5180:2-12-03 and 5180:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

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

	_ 2 727	
Moderate	Dick Non	-Compliances

No Moderate Risk Non-Compliances were observed during this inspection



Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-12 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(s) 16 below:

- 1. Surge protectors/outlets did not have childproof receptacle covers.
- 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 Toddler 2 classroom posed a safety hazard in that it was not slip resistant.
- 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: 10/18/2025

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-13 Sanitary Equipment and Environment

Code: The program is required to provide equipment and materials that are easy to clean.

<u>Finding</u>: During the inspection, it was determined that at least one piece of equipment, furnishings, or material at the program (brown couch in 4's classroom) was not constructed of materials to facilitate cleaning as noted in number(s) 1 below:

- 1. The material had a tear.
- 2. The material was not washable.
- 3. The material was porous.
- 4. The surface was cracked.
- 5. The surface was repaired, but in a manner that still did not facilitate cleaning.
- 6. Other [].

Equipment, furnishings, and furniture shall be constructed of materials to facilitate cleaning. 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: 5180:2-12-08 Medical Statement

Code: 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(s) 4,6 below.

1. A medical statement was not on file for at least one employee;



- 2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
- 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: 10/18/2025

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: The program's written disaster plan was reviewed during the inspection and met the requirements.

Rule	Status	Documenting Statement(s), If applicable
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Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: The license was in a location visible to parents as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Building Department Inspection	Compliant	Documenting Statement: The building approval listed the following stipulation(s)/limitation(s): Room 18,19,21,25 more than 5 children under 2 1/2 years.
Rule: 5180:2-12-04 Building Department Inspection	Compliant	Documenting Statement: A copy of the certificate of occupancy was available onsite for review.
Rule: 5180:2-12-04 Building Department Inspection	Compliant	Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 Current Information	Compliant	Documenting Statement: The program 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 Requirements	Compliant	bocumenting statement(s), if applicable
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 by 8/18/26.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service Requirements	Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: BAMN-DFDL78, expires 3/1/26.
Rule	Status	Documenting Statement(s), If applicable



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Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications		administrator has completed the rules
		review course.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: Employment
050	Compilant	
Responsibilities/Requirements		records for current as well as past
		employees were being maintained on file
		as required.
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.
		Hoticeable location.
Rule: 5180:2-12-07 Administrator	Compliant	Desumenting Statement. The survey t
	Compliant	Documenting Statement: The current
Responsibilities/Requirements		licensing rules were available in a
		noticeable location on the premises.
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's posted hours of
Considerations Local advantages and control of the		availability reflected an appropriate
		schedule meeting rule compliance.
		scredule meeting rule compilance.
Rule	Status	Documenting Statement(s) If annicable
Rule Pulo: 5180:2.12.07 Writton Program	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Written Program	Status Compliant	Documenting Statement: No changes
35533350		Documenting Statement: No changes have been made to the written policies
Rule: 5180:2-12-07 Written Program		Documenting Statement: No changes have been made to the written policies and procedures since it was last approved
Rule: 5180:2-12-07 Written Program		Documenting Statement: No changes have been made to the written policies
Rule: 5180:2-12-07 Written Program		Documenting Statement: No changes have been made to the written policies and procedures since it was last approved
Rule: 5180:2-12-07 Written Program		Documenting Statement: No changes have been made to the written policies and procedures since it was last approved
Rule: 5180:2-12-07 Written Program Policies and Procedures Rule: 5180:2-12-07 Written Program	Compliant	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Documenting Statement: The written
Rule: 5180:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Documenting Statement: The written policies and procedures reviewed on the
Rule: 5180:2-12-07 Written Program Policies and Procedures Rule: 5180:2-12-07 Written Program	Compliant	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as
Rule: 5180:2-12-07 Written Program Policies and Procedures Rule: 5180:2-12-07 Written Program	Compliant	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Documenting Statement: The written policies and procedures reviewed on the
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Rule: 5180:2-12-07 Written Program Policies and Procedures Rule: 5180:2-12-07 Written Program Policies and Procedures	Compliant Compliant Status	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete. Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Written Program Policies and Procedures Rule: 5180:2-12-07 Written Program Policies and Procedures Rule Rule: 5180:2-12-08 Child Care Staff	Compliant	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete. Documenting Statement(s), If applicable Documenting Statement: All Child Care
Rule: 5180:2-12-07 Written Program Policies and Procedures Rule: 5180:2-12-07 Written Program Policies and Procedures	Compliant Compliant Status	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of
Rule: 5180:2-12-07 Written Program Policies and Procedures Rule: 5180:2-12-07 Written Program Policies and Procedures Rule Rule: 5180:2-12-08 Child Care Staff	Compliant Compliant Status	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete. Documenting Statement(s), If applicable Documenting Statement: All Child Care
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Rule: 5180:2-12-07 Written Program Policies and Procedures Rule: 5180:2-12-07 Written Program Policies and Procedures Rule Rule: 5180:2-12-08 Child Care Staff	Compliant Compliant Status	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the
Rule: 5180:2-12-07 Written Program Policies and Procedures Rule: 5180:2-12-07 Written Program Policies and Procedures Rule Rule: 5180:2-12-08 Child Care Staff	Compliant Compliant Status	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.
Rule: 5180:2-12-07 Written Program Policies and Procedures Rule: 5180:2-12-07 Written Program Policies and Procedures Rule Rule Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements	Compliant Compliant Status Compliant Status	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete. 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: 5180:2-12-07 Written Program Policies and Procedures Rule: 5180:2-12-07 Written Program Policies and Procedures Rule Rule Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements	Compliant Compliant Status Compliant	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.



		members had met orientation training requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check Requirements	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Health Training Requirements	Compliant	Documenting Statement: The program had at least one Child Care Staff Member 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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Professional Development Requirements	Compliant	Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space Requirements	Compliant	
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Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: Outdoor play was observed for the toddler, preschool group(s).
Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.
Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most



		recent inspection report form was dated 6/25/25.
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: Shade is
Requirements	Compilant	provided by means of trees.
Negan ements		provided by means or deesi
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment in
Equipment	1	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.
D. I. 5400.0 40.44.0 I DI	l constitution	
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment
Equipment		was observed to be properly placed out of
		the path of the main traffic pattern.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones	I was a series of	material used under outdoor equipment
		was mulch.
		was mulch.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handwashing	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Staff and
3.25300-0		Documenting Statement(s), If applicable Documenting Statement: Staff and children were observed washing hands as
Rule: 5180:2-12-13 Handwashing		Documenting Statement(s), If applicable Documenting Statement: Staff and
Rule: 5180:2-12-13 Handwashing		Documenting Statement(s), If applicable Documenting Statement: Staff and children were observed washing hands as
Rule: 5180:2-12-13 Handwashing		Documenting Statement(s), If applicable Documenting Statement: Staff and children were observed washing hands as
Rule: 5180:2-12-13 Handwashing Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement: Staff and children were observed washing hands as required by the rule.
Rule: 5180:2-12-13 Handwashing Requirements Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement: Staff and children were observed washing hands as required by the rule. Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handwashing Requirements Rule Rule Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement(s), If applicable Documenting Statement: Staff and children were observed washing hands as required by the rule. Documenting Statement(s), If applicable Documenting Statement: No smoking was
Rule: 5180:2-12-13 Handwashing Requirements Rule Rule Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement(s), If applicable Documenting Statement: Staff and children were observed washing hands as required by the rule. Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice
Rule: 5180:2-12-13 Handwashing Requirements Rule Rule Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement(s), If applicable Documenting Statement: Staff and children were observed washing hands as required by the rule. Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was
Rule: 5180:2-12-13 Handwashing Requirements Rule Rule: 5180:2-12-13 Smoke Free Environment	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Staff and children were observed washing hands as required by the rule. Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.
Rule: 5180:2-12-13 Handwashing Requirements Rule Rule: 5180:2-12-13 Smoke Free Environment Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: Staff and children were observed washing hands as required by the rule. Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place. Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handwashing Requirements Rule Rule: 5180:2-12-13 Smoke Free Environment	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Staff and children were observed washing hands as required by the rule. Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.



		records were reviewed, and the records were complete, as required by the rule.
		were complete, as required by the rule.
Rule: 5180:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement: In review of 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 Enrollment Records	Compliant	Documenting Statement: At the time of the inspection, a system to ensure children's records were updated annually was being utilized.
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5180:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement(s), If applicable Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.
Rule	Ctatus	Desumenting Statement(s) If amplicable
Rule: 5180:2-12-16 Medical, Dental,	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of
and General Emergency Plan	Compilant	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	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 First Aid/Standard Precautions	Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required.
Rule: 5180:2-12-16 First Aid/Standard Precautions	Compliant	Documenting Statement: The program had a system in place for regularly checking and replacing first aid kit supplies.
Rule	Status	Documenting Statement(s), If applicable



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Rule: 5180:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: During the inspection the requirements regarding the isolation of a child suspected of having a communicable disease were discussed, but not observed.
Rule: 5180:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.
Rule: 5180:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 1,2 below: 1. A posted notice; 2. Verbal communication; 3. A written notice sent home; 4. A note posted on the classroom door;
Rule	Status	5. Other []. Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Incident/Injury Reporting	Compliant	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Materials and Equipment	Compliant	Documenting Statement: Sufficient equipment was observed in all categories.
Prolo	Chatus	Decumenting State
Rule: 5180:2-12-17 Daily Schedule	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted.
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the inspection, developmentally-appropriate practices were observed in the classroom(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Attendance Records	Compliant	Documenting Statement: Child Care Staff Members were observed recording the



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		attendance for each child upon arrival and documenting each child's departure.
Rule: 5180:2-12-18 Attendance Records	Compliant	Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group
		at all times.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: Complete transition agreements were verified in the classrooms for children currently in transition to a new group.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
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.
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Rule: 5180:2-12-18 Ratio	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Staff/child ratios observed during the inspection surpassed those required by the rule.
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.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: Staff/child
		ratios were doubled during nap time.
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: The rest area had adequate lighting, which allowed for
		the visual supervision of children.
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were placed appropriately and safely during
		nap time.
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: The cots/cribs
		were disinfected daily.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: During the
		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: Child Care Staff
		Members were supervising the children
		and were able to intervene as needed.
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: The program's
		policy stated that school children were
		always under the direct supervision of a
		child-care staff member.
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: During the
		inspection, child care staff were observed
		assisting children throughout the day.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate
		child guidance techniques and practices
		were observed being used during the
		inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		placed 2 feet apart.



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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	Compliant	Documenting Statement: The program
Requirements		served the following: snacks
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu was
Requirements	,	posted in the main hall.
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu
Requirements		posted reflected the meal served.
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: Snacks served at
Requirements		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	Compliant	Documenting Statement: Snacks were
Requirements		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.
Rule: 5180:2-12-22 Safe Food	Compliant	Documenting Statement: Sack lunches
Handling/Storage		were stored with individual ice packs.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Fluid Milk	Compliant	Documenting Statement: All
Requirements		infants/toddlers were served
		formula/milk in sufficient amounts to
		meet the nutritional requirements.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Daily Care	Compliant	Documenting Statement: An appropriate
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		program of activities with infants was observed.



Rule: 5180:2-12-25 Medication

Administration

Rule: 5180:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate daily written records for all infants were viewed.
Rule: 5180:2-12-23 Infant Bottle and	Status	Documenting Statement(s), If applicable
Food Preparation	Compliant	Documenting Statement: The container used to heat bottles is emptied and cleaned each day.
Rule: 5180:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: All bottles were labeled as required.
Rule: 5180:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: All bottles were warmed in accordance with the rule in a bottle warmer.
Rule: 5180:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: Bottles and opened food were stored in a refrigerato located in the classroom.
Rule: 5180:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: Infants were fe in conformity with parent/guardian's written, dated instructions.
Rule: 5180:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: The program staff followed all required procedures for infant formula, food preparation and foo service.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Diapering and Toilet Training	Compliant	Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant/room(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-25 Medication Administration	Compliant	Documenting Statement: The program had complete written documentation for administering medication or food

Compliant

supplements.

stored in the office.

Documenting Statement: Medication was

