

# **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	
CHILDREN OF GRACE DAY CARE &	000000102320		Child Care Center	
LEARNING CENTER				
Address			County	
6283 MARKET AVE NORTH CANTON			STARK	
ОН				
44721				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
08/28/2018	E	b/rm		
Fire Inspection Approval Date	Food Service Risk Level			
02/25/2025	Level III			

Inspection Information					
Inspection Type	Inspection S	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
08/13/2025	10:55 AM 4:20 PM				
Reviewer:					
KATHLEEN BONACCI					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	1	0	1	1	

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)		19	0	19
Young Toddler		14	0	14
Total Under 2 ½ Years	33	33	0	33
Older Toddler		8	0	8
Preschool		63	0	63
School Age		0	37	37
Total Capacity/Enrollment	135	71	37	141

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



Infant Room 121	0 to < 12 months	2 to 5	Nap
Infant Room 121	0 to < 12 months	2 to 5	Lunch
4 year olds Room 100	4 years to < 5 years	2 to 14	Restroom
94.0			Handwashing
4 year olds Room 100	4 years to < 5 years	2 to 14	Lunch
School age Room 107	School-Age to < 11 years	2 to 18	Outside
Younger Toddlers room 123 A	12 months to < 18 months	2 to 9	Lunch
Younger Toddlers room 123 A	12 months to < 18 months	2 to 9	Circle -Songs
Younger Toddlers room 123 A	12 months to < 18 months	2 to 9	Nap
2.5 - 3 years Room 109	30 months to < 36 months	1 to 6	2.5 - 3 years
			Restroom
			Video
2.5 - 3 years Room 109	18 months to < 30 months	1 to 6	Lunch
2.5 - 3 years Room 109	30 months to < 36 months	1 to 6	Nap
5 year olds Room 101 A	5 years to < Kindergarten	2 to 21	Handwashing
			Lunch
5 year olds Room 101 A	5 years to < Kindergarten	2 to 21	Table activity
3 year olds Room 105	3 years to < 4 years	1 to 9	Lunch
Toddlers Room 123 B	18 months to < 30 months	1 to 4	Lunch
Toddlers Room 123 B	18 months to < 30 months	1 to 4	Nap
Toddlers Room 123 B	18 months to < 30 months	1 to 4	Circle - Book

## **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		

Moderate Risk Non-Compliances		



Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-20 Cribs

Code: The program staff is required to remove any items listed in rule that are a potential suffocation risk from

cribs.

<u>Finding</u>: During the inspection, it was determined that a child had been placed in a crib with an object that created a potential strangulation or suffocation risk, as indicated in number 11 below:

- 1. Bib
- 2. Pacifier clip/ribbon
- 3. Teething jewelry
- 4. Blanket for infant under twelve months old
- 5. Pillow
- 6. Boppie
- 7. Bumper pad
- 8. Clothing stored in the crib
- 9. Diaper bag
- 10. Object or toy strung over the crib in which a child can pull himself up
- 11. Stuffed animal that is large/soft enough to conform to the shape of the child's face
- 12. Other [ ]

The rule prohibits any item which obstructs child-care staff's visibility or poses a risk of strangulation or suffocation from being placed on or in a crib. Remove the item(s) immediately. 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: 09/12/2025

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

#### Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-20 Cribs

<u>Code</u>: The program is required to provide a safe and sufficient barrier to separate the play and sleeping space.

<u>Finding</u>: During the inspection, it was determined that the barrier between the play and sleeping space did not meet the requirements as noted in number 1 below:

1. No barrier had been provided Room 123 A ( ages 15 months -26 months ). Two cribs in play area with no barrier separating cribs from play area.



- 2. The barrier did not prevent the infants from entering the sleeping area.
- 3. The barrier was not safe.
- 4. The barrier was not sturdy.
- 5. The barrier impaired staff's ability to see and hear all sleeping infants in their cribs.
- 6. The barrier was inadequate.
- 7. 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.

## Rules In-Compliance/Not Verified

2	r.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training
Plan		of the written disaster plan was
		completed by staff.
		completed by starr.
Rule: 5180:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's
Visitable Control of the Control of	Compliant	
Plan		written disaster plan was reviewed during
		the inspection and met the requirements.
-		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: The license was
Visit Andrew College Control College C	\$ 1000 to 1000 to \$ 2000 to 1000 to 10	in a location visible to parents as
		required.
		required.
0.1	I c	2
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection		certificate of occupancy was available on-
W W		site for review.
Rule	Status	Documenting Statement(s), If applicable
		2 continue of the continue of



~~		
5180:2-12-02 Current Information	Compliant	
	1/	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	Securior and Securior (c), in approximation
Requirements	Compilant	
Requirements		
nol-	Chat	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Compliant	
p.d.		D ' C ' () If I   I
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		AWAE-DE9NK5, Stark County Health ,level
		III, expire 3-1-2026
	7	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications		administrator has completed the rules
		review course.
	,	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	
	Compliant	Documenting Statement: The
Rule: 5180:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement: The administrator's hours of availability to
	Compliant	Documenting Statement: The administrator's hours of availability to meet with parents were posted in a
	Compliant	Documenting Statement: The administrator's hours of availability to
Responsibilities/Requirements	·	Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.
Responsibilities/Requirements  Rule: 5180:2-12-07 Administrator	Compliant  Compliant	Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement: The current
Responsibilities/Requirements	·	Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement: The current licensing rules were available in a
Responsibilities/Requirements  Rule: 5180:2-12-07 Administrator	·	Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement: The current
Responsibilities/Requirements  Rule: 5180:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement: The current licensing rules were available in a noticeable location on the premises.
Responsibilities/Requirements  Rule: 5180:2-12-07 Administrator Responsibilities/Requirements  Rule: 5180:2-12-07 Administrator	·	Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement: The current licensing rules were available in a noticeable location on the premises.  Documenting Statement: The
Responsibilities/Requirements  Rule: 5180:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement: The current licensing rules were available in a noticeable location on the premises.  Documenting Statement: The administrator's posted hours of
Responsibilities/Requirements  Rule: 5180:2-12-07 Administrator Responsibilities/Requirements  Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement: The current licensing rules were available in a noticeable location on the premises.  Documenting Statement: The administrator's posted hours of availability reflected an appropriate
Responsibilities/Requirements  Rule: 5180:2-12-07 Administrator Responsibilities/Requirements  Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement: The current licensing rules were available in a noticeable location on the premises.  Documenting Statement: The administrator's posted hours of
Responsibilities/Requirements  Rule: 5180:2-12-07 Administrator Responsibilities/Requirements  Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement: The current licensing rules were available in a noticeable location on the premises.  Documenting Statement: The administrator's posted hours of availability reflected an appropriate
Rule: 5180:2-12-07 Administrator Responsibilities/Requirements  Rule: 5180:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement: The current licensing rules were available in a noticeable location on the premises.  Documenting Statement: The administrator's posted hours of availability reflected an appropriate schedule meeting rule compliance.
Rule: 5180:2-12-07 Administrator Responsibilities/Requirements  Rule: 5180:2-12-07 Administrator Rule: 5180:2-12-07 Administrator Responsibilities/Requirements	Compliant  Compliant  Status	Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement: The current licensing rules were available in a noticeable location on the premises.  Documenting Statement: The administrator's posted hours of availability reflected an appropriate schedule meeting rule compliance.
Rule: 5180:2-12-07 Administrator Responsibilities/Requirements  Rule: 5180:2-12-07 Administrator Responsibilities/Requirements  Rule: 5180:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement: The current licensing rules were available in a noticeable location on the premises.  Documenting Statement: The administrator's posted hours of availability reflected an appropriate schedule meeting rule compliance.  Documenting Statement(s), If applicable Documenting Statement: The written
Rule: 5180:2-12-07 Administrator Responsibilities/Requirements  Rule: 5180:2-12-07 Administrator Rule: 5180:2-12-07 Administrator Responsibilities/Requirements	Compliant  Compliant  Status	Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement: The current licensing rules were available in a noticeable location on the premises.  Documenting Statement: The administrator's posted hours of availability reflected an appropriate schedule meeting rule compliance.  Documenting Statement(s), If applicable Documenting Statement: The written policies and procedures reviewed on the
Rule: 5180:2-12-07 Administrator Responsibilities/Requirements  Rule: 5180:2-12-07 Administrator Responsibilities/Requirements  Rule: 5180:2-12-07 Administrator Responsibilities/Requirements	Compliant  Compliant  Status	Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement: The current licensing rules were available in a noticeable location on the premises.  Documenting Statement: The administrator's posted hours of availability reflected an appropriate schedule meeting rule compliance.  Documenting Statement(s), If applicable Documenting Statement: The written
Rule: 5180:2-12-07 Administrator Responsibilities/Requirements  Rule: 5180:2-12-07 Administrator Responsibilities/Requirements  Rule: 5180:2-12-07 Administrator Responsibilities/Requirements	Compliant  Compliant  Status	Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement: The current licensing rules were available in a noticeable location on the premises.  Documenting Statement: The administrator's posted hours of availability reflected an appropriate schedule meeting rule compliance.  Documenting Statement(s), If applicable Documenting Statement: The written policies and procedures reviewed on the
Rule: 5180:2-12-07 Administrator Responsibilities/Requirements  Rule: 5180:2-12-07 Administrator Responsibilities/Requirements  Rule: 5180:2-12-07 Administrator Responsibilities/Requirements	Compliant  Compliant  Status	Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement: The current licensing rules were available in a noticeable location on the premises.  Documenting Statement: The administrator's posted hours of availability reflected an appropriate schedule meeting rule compliance.  Documenting Statement(s), If applicable Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as
Rule: 5180:2-12-07 Administrator Responsibilities/Requirements  Rule: 5180:2-12-07 Administrator Responsibilities/Requirements  Rule: 5180:2-12-07 Administrator Responsibilities/Requirements	Compliant  Compliant  Status	Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement: The current licensing rules were available in a noticeable location on the premises.  Documenting Statement: The administrator's posted hours of availability reflected an appropriate schedule meeting rule compliance.  Documenting Statement(s), If applicable Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as



<del></del> V		
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.
5.1		2
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Child Care Staff	Compliant	Documenting Statement: During the
Member Educational Requirements		inspection, the requirements of the rule
		regarding verification of education for
		child care staff members were discussed.
		One staff education is in process of being
		translated and was marked not verified at
		this inspection. All documents have been
		uploaded into the OPR. Please have the
		translation and verification completed
		prior to the next inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection		the inspection, all child care staff
		members had met orientation training
		requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the
The state of the s	March Inc.	
Rule: 5180:2-12-09 Background Check	March Inc.	Documenting Statement: During the
Rule: 5180:2-12-09 Background Check	March Inc.	Documenting Statement: During the inspection, the required documentation
Rule: 5180:2-12-09 Background Check	March Inc.	Documenting Statement: During the inspection, the required documentation regarding background checks was on file
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.
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.  Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check Requirements  Rule Rule: 5180:2-12-10 Health Training	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable Documenting Statement: The program
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.  Documenting Statement(s), If applicable Documenting Statement: The program had at least one Child Care Staff Member
Rule: 5180:2-12-09 Background Check Requirements  Rule Rule: 5180:2-12-10 Health Training	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid,
Rule: 5180:2-12-09 Background Check Requirements  Rule Rule: 5180:2-12-10 Health Training	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease,
Rule: 5180:2-12-09 Background Check Requirements  Rule Rule: 5180:2-12-10 Health Training	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable 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
Rule: 5180:2-12-09 Background Check Requirements  Rule Rule Rule: 5180:2-12-10 Health Training	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable 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
Rule: 5180:2-12-09 Background Check Requirements  Rule Rule Rule: 5180:2-12-10 Health Training	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable 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
Rule: 5180:2-12-09 Background Check Requirements  Rule Rule: 5180:2-12-10 Health Training	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable 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
Rule: 5180:2-12-09 Background Check Requirements  Rule Rule: 5180:2-12-10 Health Training Requirements	Status Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable 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: 5180:2-12-09 Background Check Requirements  Rule Rule: 5180:2-12-10 Health Training Requirements  Rule	Status Compliant Status Status	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable 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.  Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check Requirements  Rule Rule: 5180:2-12-10 Health Training Requirements  Rule Rule: 5180:2-12-10 Professional	Status Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable 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.  Documenting Statement(s), If applicable Documenting Statement: At the time of
Rule: 5180:2-12-09 Background Check Requirements  Rule Rule: 5180:2-12-10 Health Training Requirements  Rule	Status Compliant Status Status	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable 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.  Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff
Rule: 5180:2-12-09 Background Check Requirements  Rule Rule: 5180:2-12-10 Health Training Requirements  Rule Rule: 5180:2-12-10 Professional	Status Compliant Status Status	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable 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.  Documenting Statement(s), If applicable Documenting Statement: At the time of
Rule: 5180:2-12-09 Background Check Requirements  Rule Rule: 5180:2-12-10 Health Training Requirements  Rule Rule: 5180:2-12-10 Professional	Status Compliant Status Status	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable 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.  Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff
Rule: 5180:2-12-09 Background Check Requirements  Rule Rule: 5180:2-12-10 Health Training Requirements  Rule Rule: 5180:2-12-10 Professional	Status Compliant Status Status	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable 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.  Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required
Rule: 5180:2-12-09 Background Check Requirements  Rule Rule: 5180:2-12-10 Health Training Requirements  Rule Rule: 5180:2-12-10 Professional	Status Compliant Status Status	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable 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.  Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development



~~		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	<u> </u>
Under 2 1/2 Years	Section Cost of the Property Section Co.	
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements	Compilant	play area is separated from traffic and
Requirements		other hazards by a fence.
		other hazards by a felice.
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements	Compliant	playground inspections were completed
Requirements		
		and documented, as required. The most recent inspection report form was dated
		1.00
		6-2-2025.
Rule: 5180:2-12-11 Outdoor Space	Compliant	Decumenting Statement Indeed In
The state of the s	Compliant	Documenting Statement: Indoor play
Requirements		space used for gross motor activities was
		the fellowship hall.
D   5400 2 42 44 0 1   6	0 11 1	
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: Shade is
Requirements		provided by means of trees; an awning; a
		play structure.
D 1 5400 2 42 44 0 11 5	0 1:	D C C C C C C C C C C C C C C C C C C C
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: Outdoor play
Requirements		was observed for the school age , toddler
		, preschool groups.
D. I.		D
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.
Dula	Chabus	Description Charles would be for the last
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.
D. I.	Ct. t	D
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 wood chips.
	1	



Pula	Chahira	D
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
		supplies were viewed stored out of the
		reach of children.
	120 110	
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.
n I		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: Cots were
Equipment and Environment		cleaned and sanitized as needed or
		Friday.
D. I. 5400.0 40.40.0		
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the equipment was observed
		clean and in good repair.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handwashing	Compliant	Documenting Statement: Children were
Requirements	Compilant	viewed washing their hands, as required
Nequirements		by the rule.
		by the rule.
	F	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	
Environment		
	[ ×	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
D. L. 5100 2.12.15 CHILAN II. L.	C1:t	D
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: In review of
Enrollment Records		25% of the records, at the time of the
		inspection, children's medical statements
		were complete and on file, as required by
		the rule.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans	Compilant	had current information on the medical
Carcillatis		status and the required treatment plan
		for the children with health conditions.
		for the children with health conditions.
D.I.		2
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		the inspection, the complete prescribed
		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
		00000
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: 5180:2-12-16 First Aid/Standard	Compliant	Documenting Statement: The program
Precautions	,	had a system in place for regularly
Appendix Control Standard Control Standard Control Con		checking and replacing first aid kit
		supplies. First of every month.
		some fill account management management
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The program
Communicable Disease	,	staff stated parents were informed when
		their child had any exposure to a
		contagious illness by number 1 below:
		Contagious infess by fluitiber 1 below.
		1. A posted notice;
		2. Verbal communication;
		3. A written notice sent home;
		***
		4. A note posted on the classroom door;



		5. Other [ ].
Rule	Status	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	Compliant	Documenting Statement: Sufficient
Equipment	Compliant	equipment was observed in all categories.
Dula	Chahira	Desumenting Statement(s) If annicely
Rule: 5180:2-12-17 Daily Schedule	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Daily schedules
Rule. 3160.2-12-17 Daily Scriedule	Compliant	were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Attendance		Documenting Statement(s), if applicable  Documenting Statement: During the
Records	Compliant	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 5180:2-12-17 Daily Outdoor Play	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
nuic	Jiaius	Documenting Statement(s), if applicable



***		
Rule: 5180:2-12-18 License Capacity	Compliant	Documenting Statement: The program was operating within their license capacity limits.
	•	'
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A
Naic. 3100.2 12 10 Natio	Compilant	"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: The rest area
		had adequate lighting, which allowed for
		the visual supervision of children.
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were
		placed appropriately and safely during nap time.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: 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.
	Ī	
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: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The food served
Requirements		at meal time to the [infants; toddlers] was



		developmentally appropriate and did not pose a choking hazard.
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The program served the following: Corn dog ,baked beans, cheese curls, mandarin oranges 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 in classrooms.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food Handling/Storage	Compliant	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	bocamenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Daily Care	Compliant	Documenting Statement: An appropriate program of activities with infants was observed.
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
	and the second s	
Rule: 5180:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: All bottles were labeled as required.
	Compliant  Compliant	Documenting Statement: All bottles were
Food Preparation  Rule: 5180:2-12-23 Infant Bottle and		Documenting Statement: All bottles were labeled as required.  Documenting Statement: All bottles were warmed in accordance with the rule in a



Rule: 5180:2-12-23 Diapering an Toilet Training	d Compliant	Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant room.
Rule	Status	Documenting Statement(s). If applicable

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 Administration	Compliant	Documenting Statement: Medication was stored office.