

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	
OAKPARK PRESCHOOL	000000102487		Child Care Center	
Address			County	
2446 LINCOLN WAY EAST MASSILLON			STARK	
OH 44646				
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Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under	2 ½
08/28/2019	E with I-2	175	56	
Fire Inspection Approval Date	Food Service Risk L	evel		
11/21/2022	Level III			

	Insp	ection Information		
Inspection Type	Inspection So	соре	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date 05/31/2023	Begin Time 9	9:15 AM	End Time 1:15 PM	
Inspection Date 05/31/2023	Begin Time 9	9:15 AM	End Time 1:15 PM	
Reviewer:			**	
AQILA BROWN				
Reviewer:				
SARAH HEIL-HINT	ON			
	Summary of Findings			
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	Q	0	1	Q

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)		15	0	15
Young Toddler		12	0	12
Total Under 2 ½ Years	56	27	0	27
Older Toddler		19	0	19
Preschool		50	0	50
School Age		31	0	31

Total Capacity/Enrollment	175	100	0	127
7,				

Group	Staff-Child Ratios at the Time of Ins Age Group/Range	Ratio Observed	Comment
Early Learners 2	18 months to < 30 months	3 to 5	Outdoor Play
Early Learners 2	18 months to < 30 months	3 to 5	Lunch
Early Learners 2	18 months to < 30 months	3 to 5	Naptime
Infant 1	0 to < 12 months	2 to 7	Playtime/Sleeping
Infant 1	0 to < 12 months	2 to 8	
			Lunch/Sleeping
Infant 1	0 to < 12 months	2 to 8	Playtime/Sleeping
Infant 2	0 to < 12 months	2 to 7	Naptime/Lunch
Infant 2	0 to < 12 months	2 to 7	Playtime/Diaper
			Change
Infant 2	0 to < 12 months	2 to 7	Naptime/Lunch
Early Learners 1	18 months to < 30 months	2 to 6	Lunch
Early Learners 1	18 months to < 30 months	2 to 6	Snack
Early Learners 1	18 months to < 30 months	2 to 6	Naptime
Toddler 1	18 months to < 30 months	2 to 7	Free Play
Toddler 1	18 months to < 30 months	1 to 8	Naptime
Toddler 2	30 months to < 36 months	2 to 11	Outdoor Play
Toddler 2	30 months to < 36 months	2 to 12	Lunch
Toddler 2	30 months to < 36 months	1 to 12	Naptime
Toddler 3	30 months to < 36 months	3 to 13	Art/Free Play
Toddler 3	3 years to < 4 years	3 to 13	Lunch
Toddler 3	3 years to < 4 years	2 to 12	Naptime
School Age	School-Age to < 11 years	2 to 14	Activity Centers
School Age	School-Age to < 11 years	2 to 16	Lunch
School Age	School-Age to < 11 years	2 to 16	Outdoor Play
Pre-K	4 years to < 5 years	3 to 13	Lunch
Pre-K	4 years to < 5 years	2 to 13	Naptime
Pre-K	4 years to < 5 years	3 to 12	Small Group Activity
Toddler 1	18 months to < 30 months	2 to 8	Lunch

Summary of Non-Compliances

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances

No Serious Risk Non-Compliances were observed during this inspection

Moderate Risk Non-Compliances

Domain: 09 Children's Files

Rule: 5101:2-12-15 Medical/Physical Care Plans

<u>Code</u>: The program is required to have a completed JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file at the program for any child having a health condition. The program is required to implement and/or follow instructions on the JFS 01236 for a child with a health condition.

<u>Finding</u>: A written, signed and dated JFS 01236 "Child Medical/Physical Care Plan for Child Care" must be on file for any child having health conditions which require monitoring for symptoms, or a medical procedure be performed, or ongoing administration of medication or medical foods at the program. In review of the children's records, it was determined that the required written information was either not on file, implemented or followed, for at least one child indicated on the Children Records Review, as noted in numbers 8, 9 and 11 below:

- 1. No plan was on file.
- 2. Child's name was missing.
- 3. Child's date of birth was missing.
- 4. Name of the condition was missing.
- 5. Indication if medication is required was missing.
- Symptoms to watch for were missing.
- 7. Directions for when should the medication or medical food be administered were missing.
- 8. Instructions for administration were missing.
- 9. Conditions that trigger the need for medication or medical foods were missing.
- 10. Expected results of the medication or medical food were missing.
- 11. Actions to be taken if the symptoms do not subside were missing.
- 12. Activities, foods, environmental conditions to avoid were missing.
- 13. Training instructions were missing.
- 14. Directions for action to be taken if expected result of medication or medical food does not occur were missing.
- 15. Instructions regarding emergency evacuation, if applicable, were missing.
- 16. Dated signature of parent was missing.
- 17. Dated signature of certified professional who trained the program staff was missing, if parent was not the trainer.
- 18. Printed name(s)/Dated signature(s) of child care staff member(s) trained to perform the procedure were missing.
- 19. Dated signature(s) of administrator was missing.

- 20. Name of any applicable medication was missing.
- 21. Date medication was administered was missing.
- 22. Time medication was administered was missing.
- 23. Dosage administered was missing.
- 24. Signature of staff member who administered the medication was missing.
- 25. Medication listed in the procedures to follow was not onsite available to administer as instructed and alternate instructions for this situation were not included on the plan.
- 26. The plan was not implemented.
- 27. The plan was not able to be implemented due to conflicting information.
- 28. The plan was not followed.

Submit the program's corrective action plan, which includes a copy of the completed JFS 01236, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/30/2023

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

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

<u>Finding</u>: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that children were not protected from the following item(s) or condition(s) which may threaten their health, safety, or well-being as noted in number(s) 5 below:

- 1. Open pull cords that are not closed loop.
- 2. Telephone cords.
- 3. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled.
- 4. Stacked chairs.
- 5. Employee(s) purse(s) (school age).
- 6. Diaper bags.
- 7. Television not securely anchored.
- 8. Small or lightweight pieces of shelving units are not securely anchored to the wall.
- 9. Smoke detector needing batteries replaced.
- 10. Staff member stepped over a barrier/gate while holding a child.
- 11. Emergency exits were blocked by the following classroom furniture: [].
- 12. 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: 06/30/2023

Domain: 02 Safe & Sanitary Environment

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

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

<u>Finding</u>: During the inspection, it was determined that unsanitary conditions, as noted in number(s) 6 below, were in the Pre-K/SA restroom:

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

The restroom(s) must be kept sanitary at all times. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Domain: 05 Health & Safety

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

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

<u>Finding</u>: During the inspection, it was determined that required documentation for substitutions for fluid milk was not on file as noted in number(s) 5 below:

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

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Domain: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in numbers 1-3, 5 and 6 below:

- 1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.

Refer to the Employee Record Chart for the names of the child care staff members who must complete the required health and safety trainings. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/30/2023

Domain: 08 Staff Files

Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection

Code: The program is required to have staff complete the online staff orientation training.

<u>Finding</u>: In review of the staff records, it was determined that child care staff member had not completed the online orientation training as noted in number 1 below:

- 1. Within 30 days of starting employment at the program as a child care staff member.
- 2. No documentation of completing the training after December 31, 2016.
- 3. Completion of the training was not verified in the OPR.

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

Corrective Action Plan Due: 06/30/2023

Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement

<u>Code</u>: The program staff medicals are required to be completed within the previous 12 months from the employee's first day of employment.

<u>Finding</u>: In review of the staff records, it was determined that medical examination statement(s) on file at the program were not dated within 12 months of the employee's first day of employment, for the employee(s) listed on the Employee Record Chart. Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/02/2023

Domain: 09 Children's Files

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

<u>Code</u>: The program is required to have a completed medical on file at the program for each child enrolled.



<u>Finding</u>: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number(s) 8 below:

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination
- 5. The date of the exam was more than 13 months prior to the date the form was signed.
- 6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
- 7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified nurse practitioner (CNP) who examined the child
- 8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
- 9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases
- required by division 5104.014 of the Revised Code and found in appendix A to this rule
- 10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of conscience, including religious convictions

11. Other []

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

Corrective Action Plan Due: 06/30/2023

Domain: 09 Children's Files

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

<u>Code</u>: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care" .

<u>Finding</u>: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 10,14,15 below.

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information

- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other []

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Rules In-Compliance/Not Verified

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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		in a location visible to parents as
		required; main hallway.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection		certificate of occupancy was available on-
		site for review.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 11/21/23.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		CGAR-CC3Q5V expires March 1, 2024.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications	Compilant	administrator has until 4/18/2024 to
Qualifications		complete the rules review course.
		complete the rules review course.
1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements	<i>B</i> *	
	-1.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures		have been made to the written policies
	i .	
		and procedures since it was last approved
		and procedures since it was last approved by this Department.
		1 1
Rule	Chatus	by this Department.
Rule 5101:2-12-08 Child Care Staff Member	Status	1 1
5101:2-12-08 Child Care Staff Member	Status Compliant	by this Department.
		by this Department.
5101:2-12-08 Child Care Staff Member		Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member Educational Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member Educational Requirements Rule Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the
5101:2-12-08 Child Care Staff Member Educational Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation
5101:2-12-08 Child Care Staff Member Educational Requirements Rule Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file
5101:2-12-08 Child Care Staff Member Educational Requirements Rule Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation
5101:2-12-08 Child Care Staff Member Educational Requirements Rule Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
5101:2-12-08 Child Care Staff Member Educational Requirements Rule Rule: 5101:2-12-09 Background Check Requirements Rule	Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file
S101:2-12-08 Child Care Staff Member Educational Requirements Rule Rule: 5101:2-12-09 Background Check Requirements Rule S101:2-12-11 Indoor Space	Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
5101:2-12-08 Child Care Staff Member Educational Requirements Rule Rule: 5101:2-12-09 Background Check Requirements Rule	Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
S101:2-12-08 Child Care Staff Member Educational Requirements Rule Rule: 5101:2-12-09 Background Check Requirements Rule S101:2-12-11 Indoor Space	Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.



Beginning!		
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
	*	•
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Drinking water
Requirements	Sometime as a second control of the second c	is provided by means of a pitcher of water
		and disposable cups.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements		play area is separated from traffic and
Contraction Pro-Pro-Pro-Pro-Pro-Pro-Pro-Pro-Pro-Pro-		other hazards by a fence.
		,
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements	1 '	playground inspections were completed
		and documented, as required. The most
		recent inspection report form was dated
		5/22/23.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Shade is
Requirements		provided by means of trees and a shade
		structure.
	·	·
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment in
Equipment		the outdoor play space was observed to
		be anchored and stable.
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: The playground
Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: The playground safety kit was used to verify the outdoor
	Compliant	safety kit was used to verify the outdoor play equipment was free from
	Compliant	safety kit was used to verify the outdoor
	Compliant	safety kit was used to verify the outdoor play equipment was free from
	Compliant	safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and
	Compliant	safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and
Equipment		safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and protruding bolts. Documenting Statement: Outdoor equipment was viewed to be safe and
Equipment Rule: 5101:2-12-11 Outdoor Play		safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and protruding bolts. Documenting Statement: Outdoor
Equipment Rule: 5101:2-12-11 Outdoor Play		safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and protruding bolts. Documenting Statement: Outdoor equipment was viewed to be safe and
Equipment Rule: 5101:2-12-11 Outdoor Play		safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and protruding bolts. Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other
Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and protruding bolts. Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.
Rule: 5101:2-12-11 Outdoor Play Equipment Rule	Compliant	safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and protruding bolts. Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards. Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Equipment Rule Rule Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and protruding bolts. Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards. Documenting Statement(s), If applicable Documenting Statement: The protective
Rule: 5101:2-12-11 Outdoor Play Equipment Rule	Compliant	safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and protruding bolts. Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards. Documenting Statement(s), If applicable Documenting Statement: The protective material used under outdoor equipment
Rule: 5101:2-12-11 Outdoor Play Equipment Rule Rule Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and protruding bolts. Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards. Documenting Statement(s), If applicable Documenting Statement: The protective
Rule: 5101:2-12-11 Outdoor Play Equipment Rule Rule Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and protruding bolts. Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards. Documenting Statement(s), If applicable Documenting Statement: The protective material used under outdoor equipment
Rule: 5101:2-12-11 Outdoor Play Equipment Rule Rule: 5101:2-12-11 Outdoor Play Fall Zones	Compliant Status Compliant	safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and protruding bolts. Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards. Documenting Statement(s), If applicable Documenting Statement: The protective material used under outdoor equipment was poured rubber.
Rule: 5101:2-12-11 Outdoor Play Equipment Rule Rule Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and protruding bolts. Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards. Documenting Statement(s), If applicable Documenting Statement: The protective material used under outdoor equipment

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing Requirements	Compliant	Documenting Statement: Staff and children were observed washing hands as required by the rule.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free Environment	Compliant	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program; entryway door.
D.J.	Chahua	Decomposition (testing and a) If and include
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection.
- -	*	*
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 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: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
	I	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions	,	inspection, the program had two
		complete first aid kits available as
		required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The program
Communicable Disease	Compilation	staff stated parents were informed when
Communicable Disease		their child had any exposure to a
		contagious illness by number(s) 1,4 &5
		below:
		35.5.11
	I .	1

		 A posted notice; Verbal communication; A written notice sent home;
		4. A note posted on the classroom door; 5. Other: ProCare.
Rule: 5101:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents; main hallway.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 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: 5101:2-12-16 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
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted; in each classroom & outside each classroom door.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and Equipment	Compliant	Decement & Secretary in approach
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play was observed for all toddler, preschool & school age groups.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program was operating within their license capacity limits.
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required; entryway door.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
Rule: 5101:2-12-18 Attendance Records	Status Compliant	Documenting Statement(s), If applicable 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: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the inspection, child care staff were observed assisting children throughout the day.
Pula	Chatus	Decumenting Statement(s) If applicable
Rule 5101:2-12-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children.



Beginning!		
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were placed appropriately and safely during nap time.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were placed 2 feet apart.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier; gate & shelving.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were labeled with the assigned infant's name.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Posted menus included foods from all four food groups.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Posted menus
Requirements		were current and dated at the entry door.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Meals served at the program included foods from the four food groups in sufficient amounts.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The food served
Requirements	Compilant	at meal time to the infants & toddlers was developmentally appropriate and did not pose a choking hazard.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The program served the following: Breakfast, Lunch (peanut butter & jelly sandwiches, cheese sticks, peaches, cucumbers & milk) & PM Snack.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Meals were provided at intervals as required by this rule.
Pule	Chatus	Decumenting Statement(s) If a will as he
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Safe Food Handling/Storage	Compliant	Documenting Statement: All eating utensils were developmentally

appropriate.

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Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate		
		daily written records for all infants were		
		viewed.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were		
Food Preparation		labeled as required.		
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Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: Bottles and		
Food Preparation		opened food were stored in a refrigerator		
		located in the refrigerator.		
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Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate		
Toilet Training		diaper changing procedures were		
		observed during the inspection in the		
		Infant 2 Room.		
Rule	Status	Documenting Statement(s), If applicable		
5101:2-12-25 Medication	Compliant			
Administration				