

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 Details					
Program Name	Program Number		Program Type		
OAKPARK PRESCHOOL	00000102487		Child Care Center		
Address			County		
2446 LINCOLN WAY EAST MASSILLON STARK					
ОН					
44646					
			·		
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 Level				
09/30/2024	Level III				

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date Begin Time			End Time		
02/06/2025 10:15 AN			3:50 PM		
Reviewer:					
SARAH HEIL-HINT	SARAH HEIL-HINTON				
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	3	0	0	3	

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)		17	0	17	
Young Toddler		13	0	13	
Total Under 2 ½ Years	56	30	0	30	
Older Toddler		17	0	17	
Preschool		46	0	46	
School Age		9	0	9	
Total Capacity/Enrollment	175	72	0	102	

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

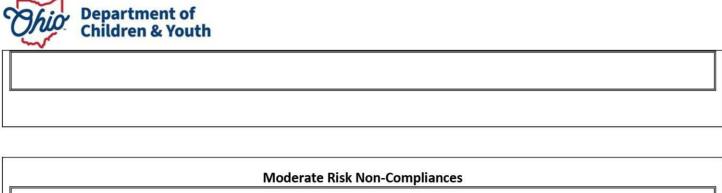


Early Learners 2	18 months to < 30 months	2 to 6	Free Play
Early Learners 2	18 months to < 30 months	2 to 6	Lunch
Early Learners 2	18 months to < 30 months	2 to 8	Naptime
Infant 1 & 2	0 to < 12 months	2 to 6	Playtime/Sleeping
Infant 1 & 2	0 to < 12 months	2 to 5	Playtime
Infant 1 & 2	0 to < 12 months	2 to 5	Lunch/Playtime/Sleeping
Early Learners 1	12 months to < 18 months	2 to 6	Lunch
Early Learners 1	12 months to < 18 months	2 to 6	Snack
Early Learners 1	12 months to < 18 months	2 to 10	Naptime
Toddler 1	30 months to < 36 months	2 to 5	Lunch
Toddler 1	30 months to < 36 months	1 to 5	Circle Time
Toddler 1	18 months to < 30 months	2 to 10	Naptime (Combined with Toddler 2 & 3)
Toddler 2	30 months to < 36 months	2 to 3	Lunch
Toddler 2	30 months to < 36 months	2 to 3	Sensory Activity/Water Play
Toddler 3	30 months to < 36 months	2 to 5	Lunch
Toddler 3	30 months to < 36 months	2 to 5	Playtime
Preschool 3	3 years to < 4 years	1 to 10	Table Activities
Preschool 3	3 years to < 4 years	1 to 9	Lunch
Preschool 4	3 years to < 4 years	2 to 10	Lunch
Preschool 4	3 years to < 4 years	2 to 10	Small Group Activity
Preschool 4	4 years to < 5 years	2 to 16	Naptime (Combined with Preschool 3)
Pre-K	4 years to < 5 years	1 to 11	Small Group Activity
Pre-K	4 years to < 5 years	1 to 9	Lunch
Pre-K	4 years to < 5 years	1 to 8	Naptime
Pre-K	4 years to < 5 years	1 to 11	Small Group Activity
School Age	School-Age to < 11 years	1 to 6	Arrival/Handwashing/Snack

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
No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5180:2-12-19 Supervision

<u>Code</u>: The program staff is required to meet each child's basic, developmental, behavioral and special needs.

<u>Finding</u>: During the inspection, it was determined that child-care staff did not meet the basic needs of a child as noted in number(s) 5 below:

- 1. Assisting children with toileting
- 2. Assisting children with handwashing
- 3. Assisting children with basic hygiene
- 4. Responding appropriately to a child in distress
- 5. Assisting a child wiping his/her nose (Early Explorers 1 & 2)
- 6. Washing a child's face
- 7. Assisting a child in tying his/her shoes
- 8. Assisting a child in changing his/her clothes when needed
- 9. A child's developmental needs were not met
- 10. A child's behavioral needs were not met
- 11. Parental preferences, that were not in conflict with a licensing rule, were not followed

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.



4	

Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-20 Cribs

<u>Code</u>: The program is required to provide cribs with mattresses in good condition and sheets that are not too large or too small for the crib.

<u>Finding</u>: During the inspection, it was determined that sheets, mattresses and/or mattress covers did not meet the rule requirement as noted in number(s) 2 below:

- 1. At least one crib did not have a sheet.
- 2. At least one sheet was too large.
- 3. At least one sheet was too small.
- 4. At least one sheet was torn.
- 5. The mattress was not at least one and one-half inches thick.
- 6. The mattress was not firm.
- 7. There was space between the mattress and the sides and end panels of the crib which exceeded one and one-half inches.
- 8. The mattress cover was not waterproof.
- 9. The mattress cover was torn.
- 10. Other: [].

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

Corrective Action Plan Due: 03/08/2025

Domain: 08 Staff Files

Rule: 5180:2-12-10 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 number(s) 2,3,4,5,6 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 name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/08/2025

Rules In-Compliance/Not Verified

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: 5/24/24.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		in a location visible to parents as
		required: main hallway.
5.1		
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-
		site for review: office.
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: On the day of
	Compliant	
Department Inspection		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	Compliant	Documenting Statement: The program
Information		had current information entered in the
		Ohio Child Licensing and Quality System
		(OCLQS).
		, ,
1	·	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
Nule. 5180.2-12-04 The hispection	Compliant	Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 9/30/25.
		new life inspection by 3/30/23.
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:
		BPEI-D2GRVU expires March 1, 2025.
Rule	Status	Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-07 Administrator	Inches and the second	Documenting Statement(s), If applicable Documenting Statement: The
Rule: 5180:2-12-07 Administrator	Status Compliant	Documenting Statement: The
SALASSACION	Inches and the second	
Rule: 5180:2-12-07 Administrator	Inches and the second	Documenting Statement: The administrator has completed the rules
Rule: 5180:2-12-07 Administrator Qualifications	Compliant	Documenting Statement: The administrator has completed the rules review course: 8/25/22.
Rule: 5180:2-12-07 Administrator Qualifications Rule	Compliant	Documenting Statement: The administrator has completed the rules review course: 8/25/22. Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator Qualifications Rule Rule Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The administrator has completed the rules review course: 8/25/22. Documenting Statement(s), If applicable Documenting Statement: The
Rule: 5180:2-12-07 Administrator Qualifications Rule	Compliant	Documenting Statement: The administrator has completed the rules review course: 8/25/22. Documenting Statement(s), If applicable Documenting Statement: The administrator's hours of availability to
Rule: 5180:2-12-07 Administrator Qualifications Rule Rule Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The administrator has completed the rules review course: 8/25/22. Documenting Statement(s), If applicable Documenting Statement: The administrator's hours of availability to meet with parents were posted in a
Rule: 5180:2-12-07 Administrator Qualifications Rule Rule Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The administrator has completed the rules review course: 8/25/22. Documenting Statement(s), If applicable Documenting Statement: The administrator's hours of availability to
Rule: 5180:2-12-07 Administrator Qualifications Rule Rule Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The administrator has completed the rules review course: 8/25/22. Documenting Statement(s), If applicable Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location: office door.
Rule: 5180:2-12-07 Administrator Qualifications Rule Rule: 5180:2-12-07 Administrator Responsibilities/Requirements	Status Compliant	Documenting Statement: The administrator has completed the rules review course: 8/25/22. Documenting Statement(s), If applicable Documenting Statement: The administrator's hours of availability to meet with parents were posted in a
Rule: 5180:2-12-07 Administrator Qualifications Rule Rule: 5180:2-12-07 Administrator Responsibilities/Requirements Rule: 5180:2-12-07 Administrator	Status Compliant	Documenting Statement: The administrator has completed the rules review course: 8/25/22. Documenting Statement(s), If applicable Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location: office door. Documenting Statement: The current
Rule: 5180:2-12-07 Administrator Qualifications Rule Rule: 5180:2-12-07 Administrator Responsibilities/Requirements Rule: 5180:2-12-07 Administrator	Status Compliant	Documenting Statement: The administrator has completed the rules review course: 8/25/22. Documenting Statement(s), If applicable Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location: office door. Documenting Statement: The current licensing rules were available in a
Rule: 5180:2-12-07 Administrator Qualifications Rule Rule: 5180:2-12-07 Administrator Responsibilities/Requirements Rule: 5180:2-12-07 Administrator	Status Compliant	Documenting Statement: The administrator has completed the rules review course: 8/25/22. Documenting Statement(s), If applicable Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location: office door. Documenting Statement: The current licensing rules were available in a noticeable location on the premises:
Rule: 5180:2-12-07 Administrator Qualifications Rule Rule: 5180:2-12-07 Administrator Responsibilities/Requirements Rule: 5180:2-12-07 Administrator Responsibilities/Requirements	Status Compliant Compliant	Documenting Statement: The administrator has completed the rules review course: 8/25/22. Documenting Statement(s), If applicable Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location: office door. Documenting Statement: The current licensing rules were available in a noticeable location on the premises: bookmarked on all tablets.
Rule: 5180:2-12-07 Administrator Qualifications Rule Rule: 5180:2-12-07 Administrator Responsibilities/Requirements Rule: 5180:2-12-07 Administrator Responsibilities/Requirements	Status Compliant Compliant Status	Documenting Statement: The administrator has completed the rules review course: 8/25/22. Documenting Statement(s), If applicable Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location: office door. Documenting Statement: The current licensing rules were available in a noticeable location on the premises:
Rule: 5180:2-12-07 Administrator Qualifications Rule Rule: 5180:2-12-07 Administrator Responsibilities/Requirements Rule: 5180:2-12-07 Administrator Responsibilities/Requirements Rule: 5180:2-12-07 Written Program	Status Compliant Compliant	Documenting Statement: The administrator has completed the rules review course: 8/25/22. Documenting Statement(s), If applicable Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location: office door. Documenting Statement: The current licensing rules were available in a noticeable location on the premises: bookmarked on all tablets.
Rule: 5180:2-12-07 Administrator Qualifications Rule Rule: 5180:2-12-07 Administrator Responsibilities/Requirements Rule: 5180:2-12-07 Administrator Responsibilities/Requirements	Status Compliant Compliant Status	Documenting Statement: The administrator has completed the rules review course: 8/25/22. Documenting Statement(s), If applicable Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location: office door. Documenting Statement: The current licensing rules were available in a noticeable location on the premises: bookmarked on all tablets.
Rule: 5180:2-12-07 Administrator Qualifications Rule Rule: 5180:2-12-07 Administrator Responsibilities/Requirements Rule: 5180:2-12-07 Administrator Responsibilities/Requirements Rule: 5180:2-12-07 Written Program	Status Compliant Compliant Status	Documenting Statement: The administrator has completed the rules review course: 8/25/22. Documenting Statement(s), If applicable Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location: office door. Documenting Statement: The current licensing rules were available in a noticeable location on the premises: bookmarked on all tablets.



Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		program.
Rule	Status	Documenting Statement(s), If applicable
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	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff
' '		members had completed the required
		amount of professional development
		amount of professional development training.
Rule	Status	training.
4644444	Status Compliant	
Rule 5180:2-12-11 Indoor Space Requirements	03.5	training.
5180:2-12-11 Indoor Space Requirements	Compliant	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space Requirements	Compliant	training.
5180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children	Compliant	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space Requirements	Compliant	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule Rule: 5180:2-12-11 Outdoor Space	Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The outdoor
5180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5180:2-12-11 Outdoor Space Requirements	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.
Rule 5180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5180:2-12-11 Outdoor Space Requirements Rule: 5180:2-12-11 Outdoor Space	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence. Documenting Statement: The quarterly
S180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5180:2-12-11 Outdoor Space Requirements	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.



		recent inspection report form was dated 12/27/24.
Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: Shade is provided by means of trees & porch covering.
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 Equipment	Compliant	Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.
Rule: 5180:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement: The protective material used under outdoor equipment was poured rubber.
Rule: 5180:2-12-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical outlets were covered with safety receptacles.
Bula	Status	Decumenting States and A. If a well-a-bla
Rule: 5180:2-12-13 Sanitary Equipment and Environment	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the equipment was observed clean and in good repair.
Rule	Status	Documenting Statement(s), If applicable



D. I. 5400.0.40.40.41	0 11	D	
Rule: 5180:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and	
Requirements		children were observed washing hands as	
		required by the rule.	
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was	
Environment		observed posted stating that smoking is	
		prohibited at the program: entryway	
		door.	
		-	
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5180:2-12-14 Transportation and	Compliant	Documenting Statement: The program	
Field Trip Procedures		uses the ODJFS sample trip permission	
		form for routine/field trips to secure	
		written permission from parents or	
		guardians.	
	-		
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% (20) of the children's	
		records were reviewed, and the records	
		were complete, 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	,	had current information on the medical	
		status and the required treatment plan	
		for the children with health conditions.	
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of	
and General Emergency Plan		the inspection, the complete prescribed	
estable 5		JFS 01242 "Medical, Dental, and General	
		Emergency Plan For Child Care" were	
		posted in the program as required.	
	2	·	
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.	



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions	Compliant	inspection, the program had complete
Trecautions		first aid kits available as required.
		ilist ald kits available as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease	Sheri ya Rifatta 📗 Sheri masa danishe u	"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents: hallway.
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The program
Communicable Disease	and the second s	staff stated parents were informed when
		their child had any exposure to a
		contagious illness by number(s) 1,4, 5
		below:
		000,000,000,000
		1. A posted notice;
		2. Verbal communication;
		3. A written notice sent home;
		4. A note posted on the classroom door;
		5. Other: ProCare.
		Control Administration of the South Control of the
Rule	Status	Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-16 Incident/Injury	Status Compliant	Documenting Statement: The JFS 01299
the state of the s	Testinitias (New York)	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care"
Rule: 5180:2-12-16 Incident/Injury	Testinitias (New York)	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection
Rule: 5180:2-12-16 Incident/Injury	Testinitias (New York)	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care"
Rule: 5180:2-12-16 Incident/Injury	Testinitias (New York)	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection
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: 5180:2-12-16 Incident/Injury Reporting Rule	Compliant	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection
Rule: 5180:2-12-16 Incident/Injury Reporting Rule S180:2-12-17 Materials and	Compliant	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.
Rule: 5180:2-12-16 Incident/Injury Reporting Rule	Compliant	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.
Rule: 5180:2-12-16 Incident/Injury Reporting Rule 5180:2-12-17 Materials and Equipment	Status Compliant	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Incident/Injury Reporting Rule 5180:2-12-17 Materials and Equipment Rule	Status Compliant Status Status	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Incident/Injury Reporting Rule 5180:2-12-17 Materials and Equipment	Status Compliant	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Daily schedules
Rule: 5180:2-12-16 Incident/Injury Reporting Rule 5180:2-12-17 Materials and Equipment Rule	Status Compliant Status Status	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Incident/Injury Reporting Rule 5180:2-12-17 Materials and Equipment Rule	Status Compliant Status Status	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Daily schedules
Rule: 5180:2-12-16 Incident/Injury Reporting Rule 5180:2-12-17 Materials and Equipment Rule	Status Compliant Status Status	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted in all classrooms.
Rule: 5180:2-12-16 Incident/Injury Reporting Rule 5180:2-12-17 Materials and Equipment Rule Rule Rule: 5180:2-12-17 Daily Schedule	Status Compliant Status Compliant Status Compliant	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted in all classrooms. Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Incident/Injury Reporting Rule 5180:2-12-17 Materials and Equipment Rule Rule: 5180:2-12-17 Daily Schedule	Status Compliant Status Compliant Status Compliant	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted in all classrooms. Documenting Statement(s), If applicable Documenting Statement: During the
Rule: 5180:2-12-16 Incident/Injury Reporting Rule 5180:2-12-17 Materials and Equipment Rule Rule: 5180:2-12-17 Daily Schedule Rule Rule: 5180:2-12-18 Attendance	Status Compliant Status Compliant Status Compliant	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted in all classrooms. Documenting Statement(s), If applicable Documenting Statement: During the inspection, attendance records were
Rule: 5180:2-12-16 Incident/Injury Reporting Rule 5180:2-12-17 Materials and Equipment Rule Rule: 5180:2-12-17 Daily Schedule Rule Rule: 5180:2-12-18 Attendance	Status Compliant Status Compliant Status Compliant	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted in all classrooms. Documenting Statement(s), If applicable Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were
Rule: 5180:2-12-16 Incident/Injury Reporting Rule 5180:2-12-17 Materials and Equipment Rule Rule: 5180:2-12-17 Daily Schedule Rule Rule: 5180:2-12-18 Attendance	Status Compliant Status Compliant Status Compliant	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted in all classrooms. 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
Rule: 5180:2-12-16 Incident/Injury Reporting Rule 5180:2-12-17 Materials and Equipment Rule Rule: 5180:2-12-17 Daily Schedule Rule Rule: 5180:2-12-18 Attendance	Status Compliant Status Compliant Status Compliant	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted in all classrooms. Documenting Statement(s), If applicable Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were



		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	Decimenting Statement/a) If applicable	
5180:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement(s), If applicable	
Rule: 5180:2-12-18 License Capacity	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits.	
	T as		
Rule	Status	Documenting Statement(s), If applicable	
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: 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	
5180:2-12-19 Child Guidance	Compliant	Documenting Statement(S), if applicable	



Rule	Status	Documenting Statement(s), If applicable	
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: Posted menus	
Requirements		included foods from all four food groups.	
manage room an room groups.			
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: Posted menus	
Requirements	•	were current and dated: main entryway.	
		, .	
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: Meals served at	
Requirements		the program included foods from the four	
		food groups in sufficient amounts.	
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The food served	
Requirements		at mealtime to the infants; toddlers was	
		developmentally appropriate and did not	
		pose a choking hazard.	
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The program	
Requirements		served the following: Breakfast, Lunch	
		(Pepperoni, cheese & crackers, green	
		beans, pineapple & milk), PM Snack	
		(pretzels, peanut butter & water).	
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: Meals were	
Requirements		provided at intervals as required by this	
100		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: All eating	
Handling/Storage		utensils were developmentally	
		appropriate.	
Dolla-	Chal	Decree and a Chatana and A. If and Paul	
Rule	Status	Documenting Statement(s), If applicable	
5180:2-12-22 Fluid Milk Requirements	Compliant		
<u> </u>			
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5180:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate	
maio. 510012 12 25 main bany care	Compilation	daily written records for all infants were	
		viewed.	
		viewed.	
Rule	Status	Documenting Statement(s), If applicable	
		- James Marchiella (a)) il applicable	



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 refrigerator located in the infant room.

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Compliant	
Training		

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.