

# **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	
Community Christian Preschool	000000103308		Child Care Center	
Address 3260 CORMANY RD AKRON OH 44319			County SUMMIT	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
12/18/1992	E	154	0	
Fire Inspection Approval Date	Food Service Risk Level			
07/17/2023	Level III			

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
02/08/2024	10:00 AM	10:00 AM		4:15 PM	
Reviewer:					
TONYA WASHINGTON					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	7	0	2	6	

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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	0	0	0	0
Older Toddler		0	0	0
Preschool		35	47	82
School Age		0	18	18
Total Capacity/Enrollment	154	35	65	100

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

preschool 1	3 years to < 4 years	2 to 6	art
preschool 1	3 years to < 4 years	2 to 6	lunch
preschool 1	3 years to < 4 years	2 to 9	nap
preschool 2	3 years to < 4 years	2 to 8	free play
preschool 2	3 years to < 4 years	1 to 6	lunch
preschool 3	3 years to < 4 years	2 to 8	art
preschool 3	3 years to < 4 years	1 to 7	gym
school age	School-Age to < 11 years	1 to 13	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**

**Domain: 04 Indoor/Outdoor Space** 

Rule: 5101:2-12-11 Outdoor Play Equipment

<u>Code</u>: The program is required to anchor equipment to the ground as required, to close "S" hooks to prevent the chain from slipping off and prevent strangulation and provide equipment with openings that will not pose a safety risk.

<u>Finding</u>: During the inspection, it was determined that equipment on the outdoor play space posed an imminent risk of harm to a child as noted in number 7 below:

- 1. The climber was not anchored.
- 2. The swings were not securely anchored.
- 3. The slide was not securely anchored.
- 4. The climbing rope was not securely anchored at both ends.

- 5. The "S" hooks on the climber were not closed in order to prevent the chain from slipping off the hook and prevent strangulation.
- 6. The "S" hooks on the swing(s) were not closed in order to prevent the chain from slipping off the hook and prevent strangulation.
- 7. The step handrails to the tall slide had an opening that was greater than three and one-half inches, but less than nine inches. Equipment openings must be less than 3 1/2 inches or more than 9 inches to avoid the risk of entrapment.

Discontinue the use of this equipment until it has been removed, repaired or replaced. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/09/2024

Domain: 08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

<u>Code</u>: The program is required to have all staff request background checks as required and receive a JFS 01176 or preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

<u>Finding</u>: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person listed on the Employee Record Chart as noted in number 4 below:

- 1. The request for a background check for child care was not submitted in the OPR.
- 2. The fingerprints were not submitted electronically according to the process established by BCI.
- 3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
- 4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/09/2024

## **Low Risk Non-Compliances**

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Play Equipment

<u>Code</u>: The program is required to provide equipment that does not pose a safety risk and must follow the manufacturer's guidelines for assembling, installing and using the equipment.

<u>Finding</u>: During the inspection, it was determined that outdoor play equipment was unsafe or not used as intended as noted in numbers 1,10 below:

- 1. There was rust exposed.
- 2. There were protruding bolts.
- 3. There were cracks.
- 4. There were holes.
- 5. There was splintering wood.
- 6. There were sharp edges or points.
- 7. There were lead hazards.
- 8. There were toxic substances.
- 9. There were tripping hazards.
- 10. There was chipped and/or peeling paint.
- 11. The sandbox was not covered when the program was closed or during non-daylight hours.
- 12. Outdoor equipment, [ ] was not developmentally appropriate.
- 13. Outdoor equipment, [ ], was placed in the main traffic pattern.
- 14. Outdoor play equipment, [ ], was positioned too closely together, posing a risk of injury if a child were to fall from one piece of equipment into another.
- 15. Outdoor equipment, [ ], was not securely anchored but did not present a risk of imminent danger of the structure collapsing when children are using the equipment
- 16. Outdoor equipment, [ ], was 30 inches or more from the ground and did not have a protective barrier that would prevent a child from falling off this piece of equipment.
- 17. The manufacturer's guidelines for assembly and installation were not followed for the [ ].
- 18. Functionally linked equipment was used by preschool-age children and the distance between two adjacent pieces of equipment exceeded 12 inches.
- 19. Functionally linked equipment was used by school-age children and the distance between two adjacent pieces of equipment exceeded 18 inches.
- 20. Other [ ].

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

Corrective Action Plan Due: 03/09/2024

**Domain: 04 Indoor/Outdoor Space** 



Rule: 5101:2-12-11 Outdoor Play Fall Zones

<u>Code</u>: The program is required to provide fall zones around equipment to prevent injury if a child were to fall.

<u>Finding</u>: During the inspection, it was determined the fall zone under and around equipment designated for climbing, swinging, balancing and sliding did not meet the requirements as noted in number 1 below:

- 1. The fall surface material had not been properly distributed or raked as needed to retain proper depth under and around all pieces of playground equipment.
- 2. A fall zone hazard was present, in that, the [ ] posed a risk of injury if a child were to fall from a piece of equipment.
- 3. The fall zone was less than 3 feet from the fence for equipment used by children 23 months of age and younger.
- 4. The fall zone was less than 6 feet from the fence for equipment used by children 24 months of age and older.
- 5. There was not a fall zone of 3 feet in all directions from the perimeter of the equipment used by children 23 months of age and younger.
- 6. There was not a fall zone of 6 feet in all directions from the perimeter of the equipment used by children 24 months of age and older.
- 7. The fall zone was less than 4 1/2 feet from each piece of applicable equipment used by children 23 months of age and younger.
- 8. The fall zone was less than 9 feet from each piece of applicable equipment used by children 24 months of age and older.
- 9. Other [ ].

The program is required to provide adequate fall zones under and around outdoor play equipment at all times. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/09/2024

#### Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Space Requirements

<u>Code</u>: The program is required to have an outdoor play space free from immediate risk.

<u>Finding</u>: During the inspection, it was determined that an outdoor play area was used which was not protected from traffic and other hazards by a fence in good repair, or other barrier. Although the fence or natural barrier was not meeting the rule requirements, it was determined to not present an immediate risk for a child to be able to leave the playground. The fence or gate was not in good repair and/or being used inappropriately as noted in number 2 below:

- 1. The fencing had missing slat boards.
- 2. The fencing was broken.
- 3. The fencing was loose.
- 4. The fencing was rotting.

- 5. The gate was broken and did not close.
- 6. The gate was locked.
- 7. The latch on the gate was broken.
- 8. The latch was easily opened by children on the playground.
- 9. The latch was not engaged to prevent children from opening the gate.
- 10. The gate had no latch.
- 11. There were bolts with more than two threads exposed along a fence line or gate on a playground.

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

Corrective Action Plan Due: 03/09/2024

Domain: 05 Health & Safety

Rule: 5101:2-12-16 First Aid/Standard Precautions

<u>Code</u>: The program is required to have a first aid kit onsite.

<u>Finding</u>: During the inspection, it was determined first aid kits at the program had missing, or expired, items that are required by appendix A of this rule to be contained in a first aid kit, as noted in number 15 below:

- 1. The program did not have a first aid kit [onsite, on the vehicle, on a field trip].
- 2. One roll of hypoallergenic first-aid tape.
- 3. Individually wrapped sterile gauze squares in assorted sizes.
- 4. Sterile adhesive bandages in assorted sizes.
- 5. Tweezers.
- 6. Gauze rolled bandage.
- 7. Triangular bandage.
- 8. Rounded end scissors.
- 9. Tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school age children only).
- 10. A working digital thermometer.
- 11. Disposable non-latex gloves.
- 12. A working flashlight.
- 13. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit.
- 14. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids.
- 15. Pocket mask or face shield, appropriate for all ages of children in care, for cardiopulmonary resuscitation (CPR) administration.
- 16. Soap or waterless sanitizer (field trip or transporting away from the program only).
- 17. Bottled water (field trip or transporting away from the program only).

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: 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 numbers 4,6,10,12,13 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.

**Domain: 10 Written Policies & Procedures** 

Rule: 5101:2-12-07 Written Program Policies and Procedures

Code: The program's policies and procedures are required to include all topics outlined in rule.

<u>Finding</u>: During the inspection, it was determined the program's written policies and procedures provided to the parents/guardians and employees was missing item numbers 14,15 below:

#### **General Information**

- 1. Program name, address, email address and telephone number.
- 2. Description of the program's program philosophy.
- 3. Days and hours of operation, scheduled closings and basic daily schedule.
- 4. Staff/child ratios and group size.
- 5. Opportunities for parent involvement in program activities.
- 6. Opportunities for parents to meet with teachers regarding their child.
- 7. Payment schedule, overtime charges and registration fees as applicable.
- 8. Supports for onsite breastfeeding or pumping for mothers who wish to do so (if the program serves infants or toddlers).

## **Program Policies and Procedures**

- 9. Enrollment including required enrollment information.
- 10. Care of children without immunizations.
- 11. Attendance including procedures for arrival and departure, the program's absent day policy, releasing child to persons other than the parent, releasing a child according to a custody agreement and follow up when a child scheduled to arrive from another program or activity does not arrive.
- 12. Supervision of children, including a separate supervision policy for school-age children, if applicable.
- 13. Child guidance.
- 14. Suspension and expulsion.
- 15. Compliance with the Americans with Disabilities Act (ADA), including administering medication to children with disabilities and administering care procedures to children with disabilities.
- 16. Outdoor play, including limitations placed on outdoor play due to weather or safety issues (considerations may include but are not limited to temperature, humidity, wind chill, ozone levels, pollen count, lightning, rain or ice.)
- 17. Food and dietary policy, including, information regarding meeting one-third of the child's recommended daily dietary allowance, policy regarding formula, breast milk, meals and snacks, and a policy on providing supplemental food.
- 18. Management of illness including isolation precautions, symptoms for discharge and return and notification of parent of ill child.
- 19. Summary of procedures taken in the event of an emergency, serious illness or injury.
- 20. Administration of medication and topical products including medical foods, modified diets and whether school age children are permitted to carry their own medication and ointments.
- 21. Transportation for fieldtrips, routine trips (if applicable) and emergencies, including if the center will provide child care services to children whose parents refuse to grant consent for transportation to the source of emergency treatment.
- 22. Water activities/swimming.
- 23. Infant care, if applicable, including feeding, frequency of diaper checks and information about daily activities.
- 24. Sleeping, Napping and Resting.
- 25. Evening and overnight care, if applicable.
- 26. Policy on hours of operation including closing due to weather, school delays or closings and any other factors.

- 27. Situations that may require disenrollment of a child, if applicable.
- 28. Problem or issue resolution for parents or employees to follow when needing assistance in resolving problems related to the child care program.
- 29. Formal screenings and assessments on enrolled children and if the program reports child level data to ODJFS pursuant to 5101:2-17-02 of the Administrative Code.

Revise the program's written policies and procedures to include the missing information. Submit the program's corrective action plan, which includes the revised written policies and procedures, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/09/2024

# **Rules In-Compliance/Not Verified**

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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 Current	Compliant	Documenting Statement: The program
Information		had current information entered in the
		Ohio Child Licensing and Quality System
		(OCLQS).
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 dated 12.18.1992
		was available on-site for review.

Rule: 5101:2-12-04 Building Department Inspection	Compliant	Documenting Statement: On the day of the inspection, the program was operating in compliance with the current
		building approval.
P. J.	Chabina	Decree asking Chaham and a life and include
Rule: 5101:2-12-04 Fire Inspection	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Please Note:
Naie. 3101.2-12-04 Fire mapection	Compliant	Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 7.16.2024.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license Level III was observed posted.
Bula	Chahus	Decumenting State as author of a multiple
Rule: 5101:2-12-07 Administrator	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The
Qualifications	Compliant	administrator has completed the rules
Qualifications		review course on 11.9.2022.
		1011011 000130 011 1213120221
Rule	Chatas	
Nuic	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement(s), If applicable  Documenting Statement: The
		Documenting Statement: The administrator's hours of availability to
Rule: 5101:2-12-07 Administrator		Documenting Statement: The administrator's hours of availability to meet with parents were posted in a
Rule: 5101:2-12-07 Administrator		Documenting Statement: The administrator's hours of availability to
Rule: 5101:2-12-07 Administrator		Documenting Statement: The administrator's hours of availability to meet with parents were posted in a
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement: The current
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 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
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 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.
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 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: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 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
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant  Compliant  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: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant  Compliant  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.
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Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant  Compliant  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: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-08 Medical Statement	Compliant  Compliant  Compliant  Status  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: All employees had current medical statements on file.
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-08 Medical Statement  Rule  Rule  Rule	Compliant  Compliant  Compliant  Status  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: All employees had current medical statements on file.
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-08 Medical Statement	Compliant  Compliant  Compliant  Status  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: All employees had current medical statements on file.

Degitiving.		members had met orientation training requirements.
Dula	Chabina	Decomposition Chatement (a) If a multiplicable
Rule: 5101:2-12-10 Health Training Requirements	Status Compliant	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.
	la.	
Rule: 5101:2-12-10 Professional Development Requirements	Status Compliant	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 training.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Indoor Space Requirements	Compliant	Documenting Statement: The restrooms are used exclusively by the program.
Rule	Chahua	Decomposition Chateneous (st.) If a pullicular
Rule: 5101:2-12-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Equipment was observed to be in good condition.
D. I.	Chahua	Decomposition Chatanage (A) If a gallagh la
Rule: 5101:2-12-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: All area rugs had nonskid backing.
Rule: 5101:2-12-12 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: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical outlets were covered with safety receptacles.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.

Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the equipment was observed clean and in good repair.
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: Trash was stored in trash cans in the classrooms and emptied daily.
	1 -	
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.
Rule	Chatus	Decumenting Statement(s) If applicable
Rule: 5101:2-12-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: A notice was
Environment	Compliant	observed posted stating that smoking is prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement: The program 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: 5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	Documenting Statement: On the day of 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.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087		
Communicable Disease		"Communicable Disease Chart" was		
		posted and was readily available to staff		
		and parents.		
	_			
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299		
Reporting		"Incident/Injury Report For Child Care"		
		forms reviewed during this inspection		
		were complete as required.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training		
Plan	Compilant	of the written disaster plan was		
Tiall		completed by staff on 8.1.2023.		
		completed by stan on 6.1.2025.		
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's		
Plan	•	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.		
	_1			
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: During the		
Equipment	,	inspection, children had access to		
		additional equipment in the classrooms.		
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient		
Equipment		equipment was observed in all categories.		
Rule	Status	Documenting Statement(s), If applicable		
5101:2-12-17 Daily Outdoor Play	Compliant			

Deg(nning:		
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.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: During the
	·	inspection, enough Child Care Staff
		Members were employed to meet the
		staff/child ratios.
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.
		required.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
Nule: 5101.2-12-18 Natio	Compliant	ratios observed during the inspection
		• •
		were in compliance.
DI-	Chahara	D
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.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records		Members were observed recording the
		attendance for each child upon arrival
		and documenting each child's departure.
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		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.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the
'	,	inspection, child care staff were observed

		meeting the basic needs of all children
		assigned to the group.
Rule: 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.
Rule	Status	Decumenting Statement(s) If applicable
5101:2-12-19 Child Guidance	Compliant	Documenting Statement(s), If applicable
5101.2-12-19 Cillia Galdance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: The rest area
11 3	<b>'</b>	had adequate lighting, which allowed for
		the visual supervision of children.
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were
		placed appropriately and safely during
		nap time.
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: The cots were
	·	disinfected daily.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Posted menus
Requirements		included foods from all four food groups.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu was
Requirements		posted.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Meals were
Requirements		provided at intervals as required by this
		rule.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Posted menus
Requirements		were current and dated.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Meals served at
Requirements		the program included foods from the four
		food groups in sufficient amounts.
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-22 Fluid Milk Requirements	Compliant			
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: Food was stored		
Handling/Storage		in a safe and sanitary manner.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: The program		
Administration		had complete written documentation for		
		administering medication or food		
		supplements.		
		1.161		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care		
Member Educational Requirements		Staff Members had verification of		
		educational requirements on file at the		
		program.		
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