

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	
PRECIOUS TIMES LTD	000000104576		Child Care Center	
Address	20		County	
657 N PARK AVE WARREN			TRUMBULL	
ОН				
44483				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
12/01/1998		81		
Fire Inspection Approval Date	Food Service Risk Level			
07/31/2024	Level III			

Inspection Information				
Inspection Type	Inspection S	icope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Inspection Date Begin Time End Time			
09/19/2024 10:00 AM		1:31 PM	1:31 PM	
Reviewer:				
REBECCA KOTEWICZ				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	5	0	0	5

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)		8	0	8
Young Toddler		5	0	5
Total Under 2 ½ Years	20	13	0	13
Older Toddler		11	0	11
Preschool		16	1	17
School Age		0	31	31
Total Capacity/Enrollment	70	27	32	72

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

PS	30 months to < 36 months	2 to 10	
PS	30 months to < 36 months	2 to 10	1 2.5 year old
Infants	0 to < 12 months	2 to 8	Arrival
Infants	0 to < 12 months	2 to 8	
Toddlers	18 months to < 30 months	2 to 12	
Toddlers	18 months to < 30 months	2 to 12	Arrival

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.

No Serious Risk Non-Compliances were observed during this inspection
The serious hisk from compilances were observed during this hispection
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection
No Moderate Risk Non-Compliances were observed during this inspection
No Moderate Risk Non-Compliances were observed during this inspection
No Moderate Risk Non-Compliances were observed during this inspection
No Moderate Risk Non-Compliances were observed during this inspection
No Moderate Risk Non-Compliances were observed during this inspection
No Moderate Risk Non-Compliances were observed during this inspection
No Moderate Risk Non-Compliances were observed during this inspection

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 number(s) 6, 20 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: the swings chains need adjusted.

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

Corrective Action Plan Due: 10/19/2024

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(s) [4 below:

- 1. The fall surface material had not been properly distributed or raked as needed to retain proper depth under and around 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: 10/19/2024

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 number(s) 4 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: 10/19/2024

Domain: 09 Children's Files

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

 $\underline{\text{Code}}$: 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) 14 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: 5101:2-12-16 Written Disaster Plan

below:

<u>Code</u>: The program is required to train child care staff members and employees on the written disaster plan annually and keep written documentation of the training on-site.

<u>Finding</u>: During the inspection, it was determined the program's written disaster plan did not meet the requirement for training child care staff members and employees on the plan annually as noted in number(s) 2

1. Child care staff members and employees were not trained annually.

2. Written documentation of the training was not kept on file.

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

Corrective Action Plan Due: 10/19/2024

Rules In-Compliance/Not Verified

Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
**	
Status	Documenting Statement(s), If applicable
Compliant	
*	
Status	Documenting Statement(s), If applicable
	Status Compliant Status Compliant Status Compliant

Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection	Compliant	certificate of occupancy was available on-
Department inspection		site for review.
		site for review.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
Ruic. 5101.2 12 04 Fire inspection	Compliant	Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 7/31/25.
		new me inspection by 7/31/23.
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Although the
	Compliant	program had documentation of a current
		fire inspection without any uncorrected
		violations at the time of the licensing
		inspection, the program did not have the
		fire inspection completed within 12 months from the date of the last fire
		inspection without any uncorrected
		violations. Please ensure that fire
		inspections are completed in accordance
		with the rule requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements	Compilant	license was observed posted. Following is
Requirements		the audit number and date of expiration:
		9941857, March 1, 2025.
		3341037, Waren 1, 2023.
		<u>,</u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
	Status	Decumenting States and (a) If a valuable
	- Startie	Documenting Statement(s), If applicable
Rule	Solution Control of Co	()
5101:2-12-08 Medical Statement	Compliant	
All distances of the state of t	Solution Control of Co	
All distances and the state of	Solution Control of Co	Documenting Statement(s), If applicable

5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check Requirements	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Dula	Chatana	Described Chalamantal If and balance
Rule: 5101:2-12-10 Professional	Status	Documenting Statement(s), If applicable
Development Requirements	Compliant	Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.
Rule	Status	Decumenting Statement/s) If applicable
5101:2-12-11 Indoor Space	Status Compliant	Documenting Statement(s), If applicable
Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	Documenting Statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	bocumenting statement(s), it applicable
Environment	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Environment		

Rule: 5101:2-12-14 Transportation and Field Trip Procedures Rule: 5101:2-12-14 Transportation and Field Trip Procedures Rule: 5101:2-12-14 Transportation and Field Trip Procedures Rule: 5101:2-12-14 Transportation - Documenting Statement: The form used by the program for routine and field trips were verified to meet the requirements of the rule. Rule: 5101:2-12-14 Transportation - Driver Requirements Rule: Status Rule: 5101:2-12-14 Transportation - Documenting Statement: The driven had completed the required ODJFS training. Rule: 5101:2-12-14 Transportation - Vehicle Requirements Rule: 5101:2-12-15 Medical/Physical Care Plans Rule: Status Documenting Statement: An annual safety check of the vehicle(s), using JFS 01230 "Vehicle Inspection Report Child Care Centers" form, [was/wer verified and dated 8/15/24. Rule: 5101:2-12-15 Medical/Physical Care Plans Rule: Status Documenting Statement: The program for routine and field trips were verified and dated 8/15/24. Rule Status Documenting Statement: The program for routine and field trips were verified and dated 8/15/24. Rule Status Documenting Statement(s), If applicable for the children with health condition on the mean status and the required treatment program for routine and field trips were verified and dated 8/15/24. Rule Status Documenting Statement(s), If applicable status and the required status and t	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statements Documenting Statement: The driver had completed the requirements Policy of the vehicle (s), using JFS 01230 "Vehicle (and dated 8/15/24.	Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: The driver(s)
Rule: \$101:2-12-14 Transportation and Field Trip Procedures Compliant Documenting Statement: The form used by the program for routine and field trips were verified to meet the requirements of the rule. Rule			had current and valid training in first aid,
Rule: 5101:2-12-14 Transportation and Field Trip Procedures Rule Status Documenting Statement: The form used by the program for routine and field trips were verified to meet the requirements of the rule. Rule Status Documenting Statement(s), If applicable training. Rule: 5101:2-12-14 Transportation - Driver Requirements Rule: 5101:2-12-14 Transportation - Documenting Statement: The driver had completed the required ODJFS training. Rule: 5101:2-12-14 Transportation - Vehicle Requirements Rule: 5101:2-12-15 Medical/Physical Care Plans Rule: 5101:2-12-15 Medical/Physical Care Plans Rule: Status Documenting Statement: An annual safety check of the vehicle(s), using JFS 01230 "Vehicle Inspection Repo Child Care Centers" form, [was/wer verified and dated 8/15/24. Rule: 5101:2-12-15 Medical/Physical Care Plans Rule: Status Documenting Statement: The program for the children with health condition on the meet status and the required treatment program for the children with health condition of the meet status and the required treatment program for the children with health condition of the meet status and the required treatment program for the children with health condition of the meet status and the required treatment program for the children with health condition of the meet status and the required treatment program for the children with health condition of the meet status and the required treatment program for the children with health condition of the meet status and the required treatment program for the children with health condition of the meet status and the required treatment program for the children with health condition of the meet status and the required treatment program for the children with health condition of the meet status and the required treatment program for the children with health condition of the meet status and the required treatment program for the children with health condition of the meet status and the required treatment program for the children with health condition of the meet status			any agency and approximate the contract of the
Rule: \$101:2-12-14 Transportation and Field Trip Procedures Rule Rule Rule: \$101:2-12-14 Transportation - Driver Requirements Rule: \$101:2-12-14 Transportation - Vehicle Requirements Rule: \$101:2-12-14 Transportation - Vehicle Requirements Rule: \$101:2-12-15 Transportation - Vehicle Requirements Rule: \$101:2-12-15 Medical/Physical Compliant Rule: \$101:2-12-15 Medical/Physical Compliant Rule: \$101:2-12-15 Medical/Physical Compliant Compliant Documenting Statement: An annual safety check of the vehicle(s), using JFS 012:30 "Vehicle Inspection Report Child Care Centers" form, [was/wer verified and dated 8/15/24. Rule: \$101:2-12-15 Medical/Physical Compliant Care Plans Status Documenting Statement(s), If applicable and the required treatment of the children with health condition of the child			
Field Trip Procedures Status			and or m
Rule Status Documenting Statement(s), if applicable Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Status Documenting Statement: The driven had completed the required ODJFS training. Rule Stoll: 2-12-14 Transportation - Driver Requirements Rule Status Documenting Statement: The driven had completed the required ODJFS training. Rule: 5101:2-12-14 Transportation - Compliant Documenting Statement: An annual safety check of the vehicle(s), using JFS 01230 "Vehicle Inspection Repo Child Care Centers" form, [was/wer verified and dated 8/15/24. Rule Status Documenting Statement(s), if applicable Rule: 5101:2-12-15 Medical/Physical Compliant Documenting Statement: The program daturent information on the med status and the required treatment program for the children with health condition of the children with	Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: The form(s)
Rule Status Documenting Statement(s), If applicable training. Rule: 5101:2-12-14 Transportation - Driver Requirements Rule: Status Documenting Statement: The driver had completed the required ODJFS training. Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-14 Transportation - Vehicle Requirements Rule Status Documenting Statement: An annual safety check of the vehicle(s), using JFS 01230 "Vehicle Inspection Report Child Care Centers" form, [was/wer verified and dated 8/15/24. Rule Status Documenting Statement: The progress of the status and the required treatment and the status and the r	200 Particular Company		used by the program for routine and/or
Rule Status Documenting Statement(s), If applicabl Compliant Documenting Statement: The driven had completed the required ODJFS training. Rule: \$101:2-12-14 Transportation - Driver Requirements Rule: \$101:2-12-14 Transportation - Vehicle Requirements Rule: \$101:2-12-14 Transportation - Vehicle Requirements Rule: \$101:2-12-14 Transportation - Vehicle Requirements Rule: \$101:2-12-15 Medical/Physical Compliant Rule: \$101:2-12-15 Medical/Physical Compliant Rule: \$101:2-12-15 Medical/Physical Compliant Rule: \$101:2-12-16 Medical, Dental, and General Emergency Plan Rule: \$101:2-12-16 Medical, Dental, and General Emergency Plan Rule: \$101:2-12-16 Emergency Drills R	pro-restrictions to entitled to historian control of the state of the		
Rule Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation - Vehicle Requirements Status Documenting Statement(s), If applicabl Documenting Statement: An annual safety check of the vehicle(s), using JFS 01230 "Vehicle Inspection Repo Child Care Centers" form, [was/wer verified and dated 8/15/24. Rule Rule: 5101:2-12-15 Medical/Physical Care Plans Status Documenting Statement(s), If applicabl Documenting Statement: The prograd and current information on the medicate status and the required treatment program of the children with health condition of the children wit			SES
Rule: 5101:2-12-14 Transportation - Driver Requirements Rule: Status Documenting Statement: The driver had completed the required ODJFS training. Rule: 5101:2-12-14 Transportation - Vehicle Requirements Status Documenting Statement: An annual safety check of the vehicle(s), using JFS 01230 "Vehicle Inspection Report Child Care Centers" form, [was/wer verified and dated 8/15/24. Rule: 5101:2-12-15 Medical/Physical Care Plans Status Documenting Statement: The program had current information on the medical status and the required treatment program for the children with health condition Rule: Status Documenting Statement: The program had current information on the medical status and the required treatment program had current information on the medical status and the required treatment program had current information on the medical status and the required treatment program had current information on the medical status and the required treatment program had current information on the medical status and the required treatment program had current information on the medical status and the required treatment program had current information on the medical status and the required treatment program had current information on the medical status and the required treatment program had current information on the medical status and the required treatment program had current information on the medical status and the required treatment program had current information on the medical status and the required treatment program had current information on the medical status and the required treatment program had current information on the medical status and the required treatment program had current information on the medical status and the required treatment program had current information on the medical status and the required treatment program had current information on the medical status and the required treatment program had current information had current information had current information had current information had cu			requirements of the rule.
Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Status Documenting Statement(s), if applicabl Compliant Positive Requirements Status Documenting Statement(s), if applicabl Documenting Statement(s), if applicabl State Compliant Positive Requirements Status Documenting Statement(s), if applicabl Documenting Statement(s), using JFS 01230 "Vehicle Inspection Report Child Care Centers" form, [was/wer verified and dated 8/15/24. Rule Status Documenting Statement(s), if applicabl Documenting Statement: The program had current information on the medical Status and the required treatment of the children with health condition of the children with health condition of the Children Statement			
Driver Requirements Rule Rule: 5101:2-12-14 Transportation - Vehicle Requirements Rule: Status Compliant Status Documenting Statement: An annual safety check of the vehicle(s), using JFS 01230 "Vehicle Inspection Repo Child Care Centers" form, [was/wer verified and dated 8/15/24. Rule Rule: 5101:2-12-15 Medical/Physical Care Plans Status Documenting Statement: The program had current information on the medicature and the required treatment of the children with health condition Rule Status Documenting Statement: The program had current information on the medicature and the required treatment of the children with health condition Rule Status Documenting Statement(s), If applicable to the children with health condition Rule Status Documenting Statement(s), If applicable to Documenting Statement: Docu	93000000		Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicabl Documenting Statement: An annual safety check of the vehicle(s), using JFS 01230 "Vehicle Inspection Repo Child Care Centers" form, [was/wer verified and dated 8/15/24. Rule Documenting Statement(s), If applicabl Documenting Statement: The program had current information on the medicate status and the required treatment for the children with health condition of the children with health condition	(±)	Compliant	Documenting Statement: The driver(s)
Rule Status Documenting Statement(s), If applicabl Documenting Statement	Driver Requirements		had completed the required ODJFS driver
Rule: 5101:2-12-14 Transportation - Vehicle Requirements Rule Rule: 5101:2-12-15 Medical/Physical Care Plans Status Documenting Statement: An annual safety check of the vehicle(s), using JFS 01230 "Vehicle Inspection Repo Child Care Centers" form, [was/wer verified and dated 8/15/24. Rule: 5101:2-12-15 Medical/Physical Care Plans Compliant Documenting Statement: The progradad underent information on the medical status and the required treatment infor			training.
Rule: 5101:2-12-14 Transportation - Vehicle Requirements Compliant Documenting Statement: An annual safety check of the vehicle(s), using JFS 01230 "Vehicle Inspection Repo Child Care Centers" form, [was/wer verified and dated 8/15/24. Rule Rule: 5101:2-12-15 Medical/Physical Care Plans Compliant Documenting Statement: The progradad underent information on the medical status and the required treatment information on the medical status and the required			
Rule: 5101:2-12-14 Transportation - Vehicle Requirements Rule: 5101:2-12-15 (Inspection Repo Child Care Centers' form, [was/wer verified and dated 8/15/24. Rule: 5101:2-12-15 (Inspection Repo Child Care Centers' form, [was/wer verified and dated 8/15/24. Rule: 5101:2-12-15 (Inspection Repo Child Care Centers' form, [was/wer verified and dated 8/15/24. Rule: 5101:2-12-15 (Inspection Repo Child Care Centers' form, [was/wer verified and dated 8/15/24. Rule: 5101:2-12-15 (Inspection Repo Child Care Centers' form, [was/wer verified and dated 8/15/24. Rule: 5101:2-12-15 (Inspection Repo Child Care Centers' form, [was/wer verified and dated 8/15/24. Rule: 5101:2-12-16 (Inspection Repo Child Care Centers' form, [was/wer verified and dated 8/15/24. Rule: 5101:2-12-16 (Inspection Repo Child Care Centers' form, [was/wer verified and dated 8/15/24. Rule: 5101:2-12-16 (Inspection Repo Child Care Centers' form, [was/wer verified and dated 8/15/24. Rule: 5101:2-12-16 (Inspection Repo Child Care Centers' form, [was/wer verified and dated 8/15/24. Rule: 5101:2-12-16 (Inspection Repo Child Care Centers' form, [was/wer verified and dated 8/15/24. Rule: 5101:2-12-15 (Inspection Repo Child Care Centers' form, [was/wer verified and dated 8/15/24. Rule: 5101:2-12-16 (Inspection Repo Child Care Centers' form, [was/wer verified and dated 8/15/24. Rule: 5101:2-12-16 (Inspection Repo Child Care Centers' form, [was/wer verified and dated 8/15/24. Rule: 5101:2-12-16 (Inspection Repo Child Care Centers' form, [was/wer verified and dated 8/15/24. Rule: 5101:2-12-15 (Inspection Repo Child Care Centers' form, [was/wer verified and dated 8/15/24. Rule: 5101:2-12-16 (Inspection Repo Child Care Care Repo Child Care Report Re	Rule	Status	Documenting Statement(s). If applicable
Status Rule Status Documenting Statements, If applicable Rule: 5101:2-12-15 Medical/Physical Care Plans Status Documenting Statement: The program had current information on the medical status and the required treatment information on the medical status and the required t		70	
Rule Rule Status Documenting Statement(s), If applicabl Documenting Statement(s), If applicabl Documenting Statement information on the med status and the required treatment information on the med status and the requi		Compilation	
Rule Status Documenting Statement(s), If applicabl Documenting Statement programment progr	venicie requirements		
Rule: 5101:2-12-15 Medical/Physical Compliant Documenting Statement: The program had current information on the medical status and the required treatment program for the children with health condition. Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule: 5101:2-12-16 Emergency Drills Rule: 5101:2-12-16 Emergency Drills Compliant Status: Documenting Statement(s), If applicable Documenting Statement program for completed fire, weather, and emergency/lockdown drills was veriful during this inspection. Rule: Status: Documenting Statement: Documenting			
Rule: 5101:2-12-15 Medical/Physical Compliant Documenting Statement: The program had current information on the medicature of the children with health condition of the children with he			
Rule: 5101:2-12-15 Medical/Physical Care Plans Care Plans Compliant Documenting Statement: The prograd had current information on the medical status and the required treatment of the children with health condition Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-16 Emergency Drills Compliant Compliant Documenting Statement(s), If applicable Documenting Statement: Document for completed fire, weather, and emergency/lockdown drills was verified uring this inspection. Rule Status Documenting Statement(s), If applicable			verified and dated 8/15/24.
Rule: 5101:2-12-15 Medical/Physical Care Plans Rule Rule Status Documenting Statement: The prograd had current information on the medical status and the required treatment of the children with health condition Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule: 5101:2-12-16 Emergency Drills Compliant Documenting Statement(s), If applicable Documenting Statement: Document for completed fire, weather, and emergency/lockdown drills was verified uring this inspection.		I.	<u> </u>
Care Plans had current information on the med status and the required treatment provided for the children with health condition Rule Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-16 Emergency Drills Compliant Compliant Documenting Statement: Document for completed fire, weather, and emergency/lockdown drills was veriduring this inspection. Rule Status Documenting Statement: Document for completed fire, weather, and emergency/lockdown drills was veriduring this inspection.	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status General Emergency Plan Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-16 Emergency Drills Compliant Documenting Statement: D	Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Rule Status Documenting Statement(s), If applicable Status Figure Status Rule Rule Rule Status Documenting Statement(s), If applicable Compliant Documenting Statement(s), If applicable Compliant Documenting Statement: Document for completed fire, weather, and emergency/lockdown drills was verified uring this inspection. Rule Status Documenting Statement: Document for completed fire, weather, and emergency/lockdown drills was verified uring this inspection.	Care Plans		had current information on the medical
Rule Status Compliant General Emergency Plan Rule Rule: 5101:2-12-16 Emergency Drills Compliant Compliant Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Documenting Statement: Documenting Compliant Documenting Statement: Documenting Compliant Documenting Statement: Documenting Statement: Documenting Statement; Documenting S			status and the required treatment plan
Status Rule: 5101:2-12-16 Emergency Drills Rule: 5101:2-12-16 Emergency Drills Compliant Documenting Statement(s), If applicable Documenting Statement: Document for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Rule Status Documenting Statement: Document for completed fire, weather, and emergency/lockdown drills was verified by the statement of the statement			for the children with health conditions.
Status Rule: 5101:2-12-16 Emergency Drills Rule: 5101:2-12-16 Emergency Drills Compliant Documenting Statement(s), If applicable Documenting Statement: Document for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Rule Status Documenting Statement: Document for completed fire, weather, and emergency/lockdown drills was verified by the statement of the statement			
Status Rule: 5101:2-12-16 Emergency Drills Rule: 5101:2-12-16 Emergency Drills Rule: 5101:2-12-16 Emergency Drills Compliant Documenting Statement(s), If applicable Documenting Statement: Document for completed fire, weather, and emergency/lockdown drills was verification. Rule Status Documenting Statement: Document for completed fire, weather, and emergency/lockdown drills was verification.	Rule	Status	Documenting Statement(s) If applicable
Rule Rule: 5101:2-12-16 Emergency Drills Compliant Documenting Statement(s), If applicable Documenting Statement: Document for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Rule Status Documenting Statement: Document for completed fire, weather, and emergency/lockdown drills was verified during this inspection.	\$1,000 and 1000 and 1	1, 150,200,000,000,000	bootimenting statement(s), it applicable
Rule: 5101:2-12-16 Emergency Drills Compliant Documenting Statement(s), If applicable Compliant Documenting Statement: Document for completed fire, weather, and emergency/lockdown drills was veri during this inspection. Rule Status Documenting Statement(s), If applicable		Compliant	
Rule: 5101:2-12-16 Emergency Drills Compliant Documenting Statement: Document for completed fire, weather, and emergency/lockdown drills was veri during this inspection. Rule Status Documenting Statement: Document	7		
for completed fire, weather, and emergency/lockdown drills was veri during this inspection. Rule Status Documenting Statement(s), If applicable		Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable	Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
Rule Status Documenting Statement(s), If applicable			for completed fire, weather, and
Rule Status Documenting Statement(s), If applicable			emergency/lockdown drills was verified
	Rula	Status	Documenting Statement(s) If annicable
1 100 1 2 1 2 1 0 1 0 S 1 A 0 7 0 A 0 0 A 0 0 A 0 1 1 1 1 0 0 0 0 A 0 0 A 0 0 A 0 0 A 0 0 A 0 0 A 0 0 A 0 0 A	20/2/2010/0		bocumenting statement(s), it applicable
Precautions Compliant		Compilant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	bootimenting statement(s), it approases
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	bocumenting statement(s), if applicable
January Salason Flay	Somphant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
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.
D L 5101 2 12 10 D L	Complement	D
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection were in compliance.
		were in compliance.
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	Documenting Statement(s), if applicable
3101.2 12 10 Attendance Records	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
naic	Julius	bocamenting statement(s), it applicable

5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
111100000000		Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
	l.	
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
5101:2-12-23 Infant Bottle and Food Preparation	Compliant	
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 room(s).
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	Documenting Statement(s), it applicable
Administration	Somphane	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		

