

Center Licensing Inspection Full Report

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at http://jfs.ohio.gov/CDC/childcare.stm. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

	Program Deta	ils	
Program Name	Program Number		Program Type
KINDERCARE LEARNING CENTER #000373	000000104862		Child Care Center
Address	74		County
5812 DARROW ROAD HUDSON			SUMMIT
ОН			
44236			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
02/11/1998	E	183	
Fire Inspection Approval Date	Food Service Risk L	evel	
11/18/2024	Level III		

Inspection Information				
Inspection Type	Inspection So	Inspection Scope		
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
09/22/2025	2/2025 10:30 AM 4:30 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	6	0	1	7

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)		16	0	16
Young Toddler		11	0	11
Total Under 2 ½ Years	47	27	0	27
Older Toddler		11	0	11
Preschool		42	0	42
School Age		0	7	7
Total Capacity/Enrollment	157	53	7	87

S	taff-Child Ratios at the Time of I	nspection	
Group	Age Group/Range	Ratio Observed	Comment



0 to < 12 months	3 to 7	DIAPER CHANGE
0 to < 12 months	3 to 7	LUNCH
12 months to < 18 months	2 to 4	SNACK
12 months to < 18 months	2 to 4	LUNCH/NAP
18 months to < 30 months	1 to 7	CLEAN UP
18 months to < 30 months	1 to 7	LUNCH/ NAP
18 months to < 30 months	2 to 9	HAND WASHING
18 months to < 30 months	2 to 9	LUNCH/ NAP
3 years to < 4 years	3 to 18	ART
3 years to < 4 years	2 to 18	LUNCH/ NAP
4 years to < 5 years	2 to 15	ART
4 years to < 5 years	2 to 15	LUNCH/NAP
	0 to < 12 months 12 months to < 18 months 12 months to < 18 months 18 months to < 30 months 3 years to < 4 years 3 years to < 4 years 4 years to < 5 years	0 to < 12 months

Summary of Non-Compliances

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5180:2-12-03 and 5180:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances	
No Serious Risk Non-Compliances were observed during this inspection	

Moderate Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5180:2-12-09 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 numbers 1,3 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: 10/22/2025

Low Risk Non-Compliances

Domain: 00 License & Approvals

Rule: 5180:2-12-03 Inspection Requirements

Code: The program is required to respond to noncompliances by the date noted in the inspection report.

<u>Finding</u>: During the inspection, it was determined the program had not responded to the non-compliances addressed in the inspection report dated 12.12.2024. The rule requires the program to complete and submit a corrective action plan in OCLQS to address non-compliances detailed in written inspection reports within the timeframe outlined in the report. Submit the program's corrective action plan, which includes a statement that current and future corrective action plans will be submitted timely, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/22/2025

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-13 Sanitary Equipment and Environment

Code: The program is required to follow the cleaning schedule for equipment.



<u>Finding</u>: During the inspection, it was determined that the program was not providing a clean and healthy environment, furniture, materials and equipment as required by Appendix A, as noted in number 27 below:

- 1. Item(s) soiled with blood or bodily fluids were not cleaned/sanitized immediately.
- 2. Blankets/sheets were not cleaned weekly, when soiled, or before use by another child.
- 3. Children's individual blankets and belongings were stored in an unsanitary manner.
- 4. Bottles, bottle caps, nipples and other equipment used for bottle feeding were not cleaned and sanitized in a dishwasher or by washing, rinsing, and boiling for one minute.
- 5. Carpets were not vacuumed weekly or cleaned when soiled.
- 6. Changing table/pad was not sanitized after each use or cleaned when visibly soiled.
- 7. Reusable cloths were not being washed daily or when visibly soiled.
- 8. Cots/Pads/Mats were not cleaned and sanitized before assigning to a different child, when used by a sick child, when soiled or at least every three months.
- 9. Cribs were not cleaned and sanitized monthly, or when soiled, or before use by another child.
- 10. Diaper Receptables were not cleaned and sanitized daily or more frequently as needed to eliminate odor.
- 11. Dishes/Cups/Silverware were not cleaned and sanitized after each use.
- 12. Water Containers were not labeled with the child's name, or were not cleaned and sanitized before use again on another day.
- 13. Dividers were not cleaned when visibly soiled.
- 14. Dress up clothes and hats (dramatic play) were not cleaned monthly or when soiled.
- 15. Floors were not cleaned weekly or when soiled.
- 16. The food prep area, including sinks, were not cleaned before and after preparing food (including bottle preparation) or between preparing raw or cooked food.
- 17. Potty chairs were not cleaned after each use, rinsed with water, cleaned and sanitized or contents were not emptied into a toilet.
- 18. Food tables, highchair trays were not cleaned before and after each use.
- 19. Tables used for play were not cleaned when visibly soiled or sanitized daily.
- 20. Toilet bowls were not cleaned when visibly soiled or sanitized weekly.
- 21. Toilet seat(s), handle(s) and hand washing sink(s) were not cleaned when visibly soiled or sanitized daily.
- 22. Mouthed toys were not cleaned and sanitized after each child's use.
- 23. Toys, other than those mouthed by children, were not cleaned monthly or when visibly soiled.
- 24. Washable furniture, including fabrics on infant equipment, were not cleaned weekly or when soiled.
- 25. Upholstered furniture was not steam cleaned when soiled.
- 26. Slip covers were not washed at least every six months or when soiled.
- 27. Sink and wastebaskets/rinse buckets, including lids, were not being emptied daily or cleaned and sanitized when visibly soiled (preschool room).
- 28. The manufacturer's directions for the cleaning product were not followed.
- 29. The solution used for sanitizing was not a commercial product registered by the United States Environmental Protection Agency as a sanitizer.
- 30. Other

Furniture, materials and equipment must be maintained according to the cleaning and sanitizing schedule in Appendix A to this rule. 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: 02 Safe & Sanitary Environment

Rule: 5180:2-12-13 Sanitary Equipment and Environment

Code: The program is required to provide equipment and materials that are easy to clean.

<u>Finding</u>: During the inspection, it was determined that at least one piece of equipment, furnishings, or material at the program was not constructed of materials to facilitate cleaning as noted in number 4 below:

- 1. The material had a tear.
- 2. The material was not washable.
- 3. The material was porous.
- 4. The surface was cracked and worn (toddler room blue chair).
- 5. The surface was repaired, but in a manner that still did not facilitate cleaning.
- 6. Other [].

Equipment, furnishings, and furniture shall be constructed of materials to facilitate cleaning. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Domain: 08 Staff Files

Rule: 5180:2-12-07 Administrator Responsibilities/Requirements

<u>Code</u>: The program administrator is required to maintain current employee records in the Ohio Professional

Registry.

<u>Finding</u>: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in numbers 1,4 below:

- 1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.
- 2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.
- 3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
- 4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.
- 5. At least one individual's schedule was not current.
- 6. At least one individual's position or role did not include an applicable group assignment.
- 7. At least one individual's employment had not been end dated.



8. Other: []

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

Corrective Action Plan Due: 10/22/2025

Domain: 08 Staff Files

Rule: 5180:2-12-08 Medical Statement

Code: The program staff's medical statements are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in numbers 15b, 5c below.

- 1. A medical statement was not on file for at least one employee;
- 2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
- 3. Date of examination was missing;
- 4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;
- 5. A statement was missing that verifies the employee is:
- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);
- 6. Tuberculosis (TB) screening/test information was missing:
- a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
- b. Results of a TB test for employees meeting both criteria in 6a.
- c. Results of additional testing for employees with a positive TB test.
- d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/22/2025



Domain: 09 Children's Files

Rule: 5180:2-12-25 Medication Administration

<u>Code</u>: The program staff is required to obtain signed written permission prior to administering topical products and lotions other than hand sanitizer to be used by children older than twenty-four months and lip balm.

<u>Finding</u>: During the inspection, it was determined the program did not obtain signed written permission from the parent prior to administering topical products and lotions, other than hand sanitizer to be used by children older than twenty-four months and lip balm. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/22/2025

Domain: 09 Children's Files

Rule: 5180:2-12-25 Medication Administration

<u>Code</u>: The program is required to remove all medication, medical foods and topical products that are no longer being administered or have expired. The program is also required to maintain current documentation to administer medications, medical foods and topical products.

<u>Finding</u>: During the inspection, it was determined that medication, medical foods and/or topical products did not meet the requirements for administering medication, medical foods, and/or medical products as noted in numbers 2,3 below:

- 1. The medication, medical food, or topical product was no longer needed and had not been removed from the program.
- 2. The medication, medical food, or topical product had expired and had not been removed from the program (Epi Pen).
- 3. The prescription label had expired (Seizure meds).

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

Corrective Action Plan Due: 10/22/2025



Rules In-Compliance/Not Verified

P. J.	Chahara	D
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster	Compliant	Documenting Statement: No changes
Plan		have been made to the written disaster
		plan since it was last approved by this
		Department.
Rule: 5180:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training
Plan		of the written disaster plan was
		completed by staff on 9.10.25.
		completed by staff off 3.10.23.
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.
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 dated 2.12.24
		was available on-site for review.
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection	,	the inspection, the program was
		operating in compliance with the current
		building approval.
		a anama approxim
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).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 11.17.2025.
Rule	Status	Documenting Statement(s), If applicable



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Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license Level III was observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications		administrator has completed the rules
		review course on 6.7.24.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures		have been made to the written policies
		and procedures since it was last approved
		by this Department.
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	Status Compliant	Documenting Statement: On the day of
Rule: 5180:2-12-08 Orientation		Documenting Statement: On the day of
Rule: 5180:2-12-08 Orientation		Documenting Statement: On the day of the inspection, all child care staff
Rule: 5180:2-12-08 Orientation		Documenting Statement: On the day of the inspection, all child care staff members had met orientation training
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection		Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection Rule		Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection Rule	Compliant	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule Rule: 5180:2-12-10 Health Training	Compliant	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: The program
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule Rule: 5180:2-12-10 Health Training	Compliant	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: The program had at least one Child Care Staff Member
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule Rule: 5180:2-12-10 Health Training	Compliant	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid,
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule Rule: 5180:2-12-10 Health Training	Compliant	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease,
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule Rule: 5180:2-12-10 Health Training	Compliant	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule Rule: 5180:2-12-10 Health Training	Compliant	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule Rule: 5180:2-12-10 Health Training	Compliant	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule Rule: 5180:2-12-10 Health Training	Compliant	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule: 5180:2-12-10 Health Training Requirements	Status Compliant	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. Documenting Statement(s), If applicable Documenting Statement: At the time of
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule: 5180:2-12-10 Health Training Requirements Rule	Status Compliant Status Status	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule: 5180:2-12-10 Health Training Requirements Rule Rule: 5180:2-12-10 Professional	Status Compliant Status Status	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. Documenting Statement(s), If applicable Documenting Statement: At the time of
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Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule: 5180:2-12-10 Health Training Requirements Rule Rule: 5180:2-12-10 Professional	Status Compliant Status Status	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development



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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Indoor Space	Compliant	Documenting Statement: The restrooms
Requirements		are used exclusively by the program.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
P. Ja	C+-+	D
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements		play area is separated from traffic and
		other hazards by a fence.
D. J F100-2 12 11 O. + J C	Clit	D
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
		and documented, as required. The most
		recent inspection report form was dated
		3.17.25, 4.6.25, 9.2.25.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
rule. 3180.2-12-12 Sale Equipment	Compilant	
		observed to be in good condition.
Rule: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: The program
maior 5 15 512 12 12 5 are Equipment	Compilant	used mats under the indoor climbing
		-
		equipment.
	I.	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment in
Equipment		the outdoor play space was observed to
		be anchored and stable.
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment		equipment was viewed to be safe and
		free of rust, sharp points, and other
		hazards.
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment
Equipment		was observed to be properly placed out of
- yarkinene		the path of the main traffic pattern.
		the path of the main trainc pattern.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: All area rugs had nonskid backing.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handwashing Requirements	Compliant	Documenting Statement: Staff and children were observed washing hands as required by the rule.
Rule	Chabina	Decumenting Statements of the amplicable
Rule: 5180:2-12-13 Smoke Free	Status	Documenting Statement(s), If applicable
Environment	Compliant	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: The drivers had
Driver Requirements	25p.idit	completed the required ODJFS driver training.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: An annual
Vehicle Requirements	Compliant	safety check of the vehicles, using the JFS 01230 "Vehicle Inspection Report For



	- K	
		Child Care Centers" form, was verified and dated 8/15/25.
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: During the
The property of the control of the c	Compliant	inspection, weekly safety inspections
Vehicle Requirements		
		and/or monthly emergency exiting drills
		were completed and documented, as
		required.
P. Lee		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: In review of
Enrollment Records		25% of the records, at the time of the
		inspection, children's medical statements
		were complete and on file, as required by
		the rule.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care	Compliant	
Plans		
114115	1	
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	Compilation	the inspection, the complete prescribed
and deficial Efficigency Fian		JFS 01242 "Medical, Dental, and General
		A STANDARD CONTRACTOR AND
		Emergency Plan For Child Care" were
		posted in the program as required.
Dula	Chatura	Danis - Chahaman (1) 15 - 11
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.
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions	1 (1997)	inspection, the program had complete
- Tecadions		first aid kits available as required.
		ilist alu kits avallable as l'équileu.
Dula	Chahua	Decumenting Chahamand (1) If a will also
Rule	Status	Documenting Statement(s), If applicable



Rule: 5180:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff
		and parents.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299
Reporting		"Incident/Injury Report For Child Care" forms reviewed during this inspection
		were complete as required.
		were complete as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: During the
Equipment		inspection, children had access to
		additional equipment in the classrooms.
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment	one assessment	equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
Maier 3 10012 12 17 Daily Schedule	Compilant	were observed posted.
	5	D (/) (5 1)
Rule: 5180:2-12-18 Attendance	Status	Documenting Statement(s), If applicable
Records	Compliant	Documenting Statement: Child Care Staff Members were observed recording the
Records		attendance for each child upon arrival
		and documenting each child's departure.
		and documenting each child's departure.
Rule: 5180:2-12-18 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
		child upon arrival and departure. All
		child upon arrival and departure. All attendance records met the requirements
		child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group
Rule	Status	child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group
Rule Rule: 5180:2-12-18 Group Size	Status Compliant	child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times.
		child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times. Documenting Statement(s), If applicable
		child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times. Documenting Statement(s), If applicable Documenting Statement: The group sizes



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 License Capacity	Compliant	Documenting Statement: The program
		was operating within their license
		capacity limits.
D. I.	C: .	D :: 5: : : : : : : : : : : : : : : : :
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.
Dula, F100,2 12 10 Datia	Commisset	Decima aution Chaterra auti Chaff / alailai
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
Naic. 5180.2 12 20 cots and Napping	Compliant	had adequate lighting, which allowed for
		the visual supervision of children.
		the visual supervision of children.
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were
The state of the s		placed appropriately and safely during
		nap time.
		That times
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: The cots were
		disinfected daily.
		albimostoa aany.
		*
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: During the
		inspection, child care staff were observed
		meeting the basic needs of all children
		assigned to the group.
		5
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
*	10	Members were supervising the children
		and were able to intervene as needed.
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: During the
		inspection, child care staff were observed
		assisting children throughout the day.



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Compliant	
	-	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The program
Requirements		served the following: chicken noodle
		soup, crackers, baked apples and milk.
Pulse F190/2 12 22 Marshand Smark	Campliant	Do our out in a Chatago anti-Ma ala coma
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: Meals were
Requirements		provided at intervals as required by this
		rule.
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu was
Requirements	Compilant	posted.
nequi ements		postedi
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu
Requirements		posted reflected the meal served.
		,
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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	Decumenting Statement, All cating
Control Contro	Compilant	
Handling/Storage	,	Documenting Statement: All eating
Handling/Storage		utensils were developmentally
Handling/Storage		
Handling/Storage		utensils were developmentally
Rule	Status	utensils were developmentally
		utensils were developmentally appropriate.
Rule	Status	utensils were developmentally appropriate.
Rule 5180:2-12-22 Fluid Milk Requirements	Status Compliant	utensils were developmentally appropriate. Documenting Statement(s), If applicable
Rule 5180:2-12-22 Fluid Milk Requirements Rule	Status Compliant Status	utensils were developmentally appropriate.
Rule 5180:2-12-22 Fluid Milk Requirements	Status Compliant	utensils were developmentally appropriate. Documenting Statement(s), If applicable
Rule 5180:2-12-22 Fluid Milk Requirements Rule	Status Compliant Status	utensils were developmentally appropriate. Documenting Statement(s), If applicable
Rule 5180:2-12-22 Fluid Milk Requirements Rule	Status Compliant Status	utensils were developmentally appropriate. Documenting Statement(s), If applicable
Rule 5180:2-12-22 Fluid Milk Requirements Rule 5180:2-12-23 Infant Daily Care	Status Compliant Status Compliant	utensils were developmentally appropriate. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-22 Fluid Milk Requirements Rule 5180:2-12-23 Infant Daily Care	Status Compliant Status Compliant Status Status	utensils were developmentally appropriate. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-22 Fluid Milk Requirements Rule 5180:2-12-23 Infant Daily Care Rule 5180:2-12-23 Infant Bottle and Food Preparation	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-22 Fluid Milk Requirements Rule 5180:2-12-23 Infant Daily Care Rule 5180:2-12-23 Infant Bottle and Food Preparation Rule	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-22 Fluid Milk Requirements Rule 5180:2-12-23 Infant Daily Care Rule 5180:2-12-23 Infant Bottle and Food Preparation	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable



observed during the inspection in the infant room.