



## 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<br>KIDS WORLD PRESCHOOL & DAYCARE  | Program Number<br>000000104993       | Program Type<br>Child Care Center |                   |
| Address<br>239 31ST ST NW BARBERTON<br>OH 44203 |                                      | County<br>SUMMIT                  |                   |
| Building Approval Date<br>03/14/2020            | Use Group/Code<br>E with I-2         | Occupancy Limit<br>99             | Maximum Under 2 ½ |
| Fire Inspection Approval Date<br>04/22/2022     | Food Service Risk Level<br>Level III |                                   |                   |

| Inspection Information         |                          |                                  |
|--------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Follow-up   | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>04/12/2023  | Begin Time 9:45 AM       | End Time 3:10 PM                 |
| Reviewer:<br>SARAH HEIL-HINTON |                          |                                  |

| Summary of Findings      |                                      |                       |                        |                    |
|--------------------------|--------------------------------------|-----------------------|------------------------|--------------------|
| No. Rules Verified<br>58 | No. Rules with Non-compliances<br>11 | No. Serious Risk<br>0 | No. Moderate Risk<br>3 | No. Low Risk<br>12 |

| 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)                                 |                  | 3          | 0         | 3     |
| Young Toddler                                             |                  | 6          | 0         | 6     |
| <b>Total Under 2 ½ Years</b>                              | 24               | 9          | 0         | 9     |
| Older Toddler                                             |                  | 3          | 0         | 3     |
| Preschool                                                 |                  | 14         | 2         | 16    |
| School Age                                                |                  | 13         | 1         | 14    |
| <b>Total Capacity/Enrollment</b>                          | 72               | 30         | 3         | 42    |

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



|            |                          |         |                         |
|------------|--------------------------|---------|-------------------------|
| Infant     | 0 to < 12 months         | 1 to 4  | Free Play               |
| Infant     | 0 to < 12 months         | 1 to 4  | Lunch/Naptime           |
| Infant     | 0 to < 12 months         | 1 to 4  | Naptime/Playtime        |
| Toddlers   | 18 months to < 30 months | 1 to 5  | Naptime                 |
| Toddlers   | 18 months to < 30 months | 1 to 4  | Free Play/Diaper Change |
| Toddlers   | 18 months to < 30 months | 1 to 5  | Lunch                   |
| Preschool  | 3 years to < 4 years     | 1 to 10 | Outdoor Play            |
| Preschool  | 3 years to < 4 years     | 1 to 10 | Lunch                   |
| Preschool  | 3 years to < 4 years     | 1 to 11 | Naptime                 |
| School Age | School-Age to < 11 years | 1 to 4  | 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.*

### Serious Risk Non-Compliances

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

### Moderate Risk Non-Compliances

#### Domain: 06 Program Information

Rule: 5101:2-12-14 Transportation - Vehicle Requirements

Code: The program is required to use the correct vehicle type as specified in rule. The program is also required to have all vehicles used to transport children inspected by an ASE certified mechanic, FMCSA inspector or the State Highway patrol annually, and correct all repairs that are listed on the vehicle inspection report.

Finding: During the inspection, it was determined the program used a vehicle to transport children that was not approved and/or did not have a current annual vehicle inspection indicating the vehicle was mechanically safe as noted in number(s) 2 below:



1. The program used a converted cargo van or passenger vans designed to carry ten or more passengers. The program must cease the use of this vehicle immediately.
2. The vehicle was not inspected (staff vehicle due to programs bus breaking down).
3. The vehicle was inspected by someone other than an ASE certified mechanic, federal motor carrier safety administration (FMCSA) safety inspector or the Ohio State Highway Patrol.
4. The vehicle inspection was not updated annually.
5. The vehicle inspection completed from the Ohio Highway Patrol did not meet the rule requirement.
6. The annual safety check of the vehicle(s) used by the program to transport children noted repairs or corrections that had not been completed and/or documented. The safety violations need to be corrected immediately.

Submit the program's corrective action plan, which includes either discontinuing the use of the vehicle, documentation for any new vehicle now being used to transport children, or a copy of the JFS 01230 "Vehicle Inspection Report for Child Care Centers", to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/12/2023

**Domain: 08 Staff Files**

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

Code: The program is required to have all staff request background checks as required.

Finding: In review of the staff records, it was determined that background checks were not requested for the person(s) listed on the Employee Record Chart as noted in number(s) 1 below:

1. Submitting the request for a background check for child care in the OPR.
2. Submitting fingerprints electronically according to the process established by BCI.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/12/2023

**Domain: 08 Staff Files**

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

Code: The program is required to have documentation from ODJFS, indicating the individual is eligible to be employed in child care, on file before allowing the staff to have sole responsibility of children.





Finding: During the inspection, it was determined that child care staff member(s) had sole responsibility of children in the toddler group(s) and neither a preliminary approval nor the JFS 01176 "Program Notification of Background Check Review for Child Care" were on file as required. Submit the program's corrective action plan, which includes a copy of the JFS 01176 or a statement that the child care staff member(s) no longer have sole responsibility of children, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/12/2023

### Low Risk Non-Compliances

#### Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

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

Finding: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that children were not protected from the following item(s) or condition(s) which may threaten their health, safety, or well-being as noted in number(s) 1 below:

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

Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/12/2023



**Domain: 02 Safe & Sanitary Environment**

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

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

Finding: During the inspection, it was determined that unsanitary conditions, as noted in number(s) 5 below, were in the Toddler restroom:

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

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

**Domain: 02 Safe & Sanitary Environment**

Rule: 5101:2-12-12 Safe Environment

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

Finding: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that at least one area of the program or at least one piece of equipment had chipping or peeling paint (preschool/School Age bathroom). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/12/2023



### Domain: 05 Health & Safety

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

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

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

1. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when infants up to 12 months of age are served anything other than formula or breast milk.
2. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when infants and toddlers 12 months of age up to 24 months of age are served anything other than unflavored whole homogenized vitamin D fortified cow's milk, breast milk, or non-cow milk substitution that is nutritionally equivalent to milk .
3. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when toddlers and children 24 months of age and older are served anything other than unflavored one per cent milk that is vitamin A and D fortified, unflavored fat free or skim milk that is vitamin A and D fortified, or non-cow milk substitutions that are nutritionally equivalent to milk.
4. Written parental consent for non-cow milk substitutions that are nutritionally equivalent to milk for children 12 months of age and older.
5. The program did not have the type of milk on-site to ensure that all children were served age-appropriate fluid milk: children 18-24 months months in the Toddler Room were served 1% milk instead of whole milk & the site had 2% milk on site to serve children.

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: 06 Program Information

Rule: 5101:2-12-14 Transportation and Field Trip Procedures

Code: The program is required to have staff trained in CPR, First Aid, and Communicable Diseases on all trips.

Finding: During the inspection, it was determined that a person trained in cardiopulmonary resuscitation (CPR), first aid and management of communicable disease, had not been present for number(s) 1 below as required by the rule:

1. In the vehicle for routine trips;
2. In the vehicle for field trips;
3. At the destination on all field trips.





Secure current training for the area needed or restructure the staff who are currently trained on the vehicle during routine trips and field trips. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/12/2023

#### Domain: 08 Staff Files

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

Code: The program is required to maintain a staff schedule with coverage of the required health trainings.

Finding: In review of the staff records, it was determined the program did not have at least one child care staff member present/scheduled to be present during all hours of operation with currently valid documentation for the training(s) listed in number(s) 10 below:

1. First Aid – child care staff members scheduled during the hours of [ ] and [ ] had expired training
2. First Aid – child care staff members scheduled during the hours of [ ] and [ ] did not have verification of completion of First Aid
3. First Aid – trained child care staff member was not present in each building used by the program.
4. CPR – child care staff members scheduled during the hours of [ ] and [ ] had expired training
5. CPR – child care staff scheduled during the hours of [ ] and [ ] had did not have verification of completion of CPR
6. CPR – trained child care staff member was not present in each building used by children
7. CPR – training taken by staff was not appropriate for all ages and developmental levels of the children in care
8. CPR - audiovisual or electronic media training taken by staff did not include an in-person component of the training
9. Communicable Disease – child care staff members scheduled during the hours of [ ] and [ ] had expired training
10. Communicable Disease – child care staff scheduled during the hours of 3:00 pm and 6:00 pm M-F had not taken Communicable Disease training
11. Communicable Disease – trained child care staff member was not present in each building used by the program
12. Child Abuse – child care staff members scheduled during the hours of [ ] and [ ] had expired training
13. Child Abuse – child care staff scheduled during the hours of [ ] and [ ] had not taken Child Abuse training
14. Child Abuse – trained child care staff was not in each building used by the program

Refer to the Employee Record Chart for specific details. Submit the program's corrective action plan, which includes verification of complete coverage for any training listed, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/12/2023



**Domain: 08 Staff Files**

Rule: 5101:2-12-07 Administrator Qualifications

Code: The program administrator is required to complete the rules course review within the defined time period.

Finding: During the inspection, it was determined that the administrator had not completed the required rules review course provided by this Department for program administrators within the time period defined in 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: 08 Staff Files**

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

Code: 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.

Finding: 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: 05/12/2023





**Domain: 09 Children's Files**

Rule: 5101:2-12-25 Medication Administration

Code: 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.

Finding: During the inspection, it was determined the program did not obtain signed written permission from the parent prior to administering topical products (diaper ointment) 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: 05/12/2023

**Domain: 09 Children's Files**

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

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

Finding: 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) 4, 12, 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: 09 Children's Files

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

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

Finding: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number(s) 2 below:

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

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

Corrective Action Plan Due: 05/12/2023

### 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.



Finding: During the inspection, it was determined the program's written policies and procedures provided to the parents/guardians and employees was missing item number(s) 3,5,7,8,10,12,14,15,17,23 & 24 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: 05/12/2023

#### 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; administrators office.                         |
| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                                             |
| 5101:2-12-02 Current Information                  | Compliant |                                                                                                                                     |
| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                                             |
| 5101:2-12-03 Inspection Requirements              | Compliant |                                                                                                                                     |
| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                                             |
| 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(s). |
| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                                             |
| Rule: 5101:2-12-04 Fire Inspection                | Compliant | Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must                      |



|                                                                     |           | be secured for the program. Secure a new fire inspection by 4/22/23.                                                                                          |
|---------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                       |
| Rule: 5101:2-12-04 Food Service Requirements                        | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: KWET-CPKL23 expires March 1, 2024. |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                       |
| 5101:2-12-07 Administrator Responsibilities/Requirements            | Compliant |                                                                                                                                                               |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                       |
| Rule: 5101:2-12-08 Medical Statement                                | Compliant | Documenting Statement: All employees had current medical statements on file.                                                                                  |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                       |
| Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements | Compliant | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.                                      |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                       |
| Rule: 5101:2-12-08 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                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                       |
| 5101:2-12-11 Indoor Space 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                                                                                                                       |
| Rule: 5101:2-12-11 Outdoor Space Requirements                       | Compliant | Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence..                                                         |
| Rule: 5101:2-12-11 Outdoor Space Requirements                       | Compliant | Documenting Statement: The quarterly playground inspections were completed                                                                                    |



|                                                         |           | and documented, as required. The most recent inspection report form was dated 1/16/23.                                                                                       |
|---------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5101:2-12-11 Outdoor Space Requirements           | Compliant | Documenting Statement: Shade is provided by means of trees & umbrella.                                                                                                       |
| Rule                                                    | Status    | Documenting Statement(s), If applicable                                                                                                                                      |
| Rule: 5101:2-12-11 Outdoor Play Equipment               | Compliant | Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.                                                            |
| Rule: 5101:2-12-11 Outdoor Play Equipment               | Compliant | Documenting Statement: Entrapment issues on the playground equipment were not verified on this inspection as the necessary tools in the playground safety kit were not used. |
| Rule                                                    | Status    | Documenting Statement(s), If applicable                                                                                                                                      |
| Rule: 5101:2-12-11 Outdoor Play Fall Zones              | Compliant | Documenting Statement: The protective material used under outdoor equipment was pea gravel.                                                                                  |
| Rule                                                    | Status    | Documenting Statement(s), If applicable                                                                                                                                      |
| Rule: 5101:2-12-12 Safe Equipment                       | Compliant | Documenting Statement: Equipment was observed to be in good condition.                                                                                                       |
| 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                                                    | Status    | Documenting Statement(s), If applicable                                                                                                                                      |
| Rule: 5101:2-12-13 Smoke Free Environment               | Compliant | Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program; parent sign-in area.                                                  |
| Rule                                                    | Status    | Documenting Statement(s), If applicable                                                                                                                                      |
| Rule: 5101:2-12-14 Transportation - Driver Requirements | Compliant | Documenting Statement: The driver(s) had completed the required ODJFS driver training.                                                                                       |





| 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 First Aid/Standard Precautions              | Compliant | Documenting Statement: During the inspection, the program had complete first aid kits available as required.                                                                                                                                                                                                                                                                         |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                              |
| Rule: 5101:2-12-16 Management of Communicable Disease          | Compliant | Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents: main hallway & hallway outside SA/PS bathroom.                                                                                                                                                                                                          |
| Rule: 5101:2-12-16 Management of Communicable Disease          | Compliant | <p>Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 1 below:</p> <ol style="list-style-type: none"> <li>1. A posted notice;</li> <li>2. Verbal communication;</li> <li>3. A written notice sent home;</li> <li>4. A note posted on the classroom door;</li> <li>5. Other [ ].</li> </ol> |



| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                     |
|----------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5101:2-12-16 Incident/Injury Reporting | Compliant | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.               |
| Rule: 5101:2-12-16 Incident/Injury Reporting | Compliant | Documenting Statement: The requirements for completing JFS 01299 "Incident/Injury Report For Child Care" reports were discussed during the inspection.      |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5101:2-12-16 Written Disaster Plan           | Compliant |                                                                                                                                                             |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5101:2-12-17 Daily Schedule            | Compliant | Documenting Statement: Daily schedules were observed posted.                                                                                                |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5101:2-12-17 Materials and Equipment         | Compliant |                                                                                                                                                             |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5101:2-12-17 Daily Outdoor Play              | Compliant |                                                                                                                                                             |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5101:2-12-18 License Capacity          | Compliant | Documenting Statement: The program was operating within their license capacity limits.                                                                      |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5101:2-12-18 Ratio                     | Compliant | Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required. |
| Rule: 5101:2-12-18 Ratio                     | Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.                                                                |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                     |



| Rule: 5101:2-12-18 Group Size         | Compliant | Documenting Statement: The group sizes observed on the day of the inspection were in compliance.                                                                                                                                                                                            |
|---------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5101:2-12-18 Attendance Records | Compliant | Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times. |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5101:2-12-19 Supervision        | Compliant | Documenting Statement: 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    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| 5101:2-12-19 Child Guidance           | Compliant |                                                                                                                                                                                                                                                                                             |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5101:2-12-20 Cots and Napping   | Compliant | Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children.                                                                                                                                                                           |
| Rule: 5101:2-12-20 Cots and Napping   | Compliant | Documenting Statement: Cots were placed appropriately and safely during nap time.                                                                                                                                                                                                           |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5101:2-12-20 Cribs              | Compliant | Documenting Statement: All cribs were placed 2 feet apart.                                                                                                                                                                                                                                  |





| Rule: 5101:2-12-20 Cribs                              | Compliant | Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier; gate to the crib room.                                             |
|-------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5101:2-12-20 Cribs                              | Compliant | Documenting Statement: All cribs were labeled with the assigned infant's name.                                                                                                |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                       |
| Rule: 5101:2-12-22 Meal and Snack Requirements        | Compliant | Documenting Statement: Posted menus included foods from all four food groups.                                                                                                 |
| Rule: 5101:2-12-22 Meal and Snack Requirements        | Compliant | Documenting Statement: Posted menus were current and dated; sign-in area.                                                                                                     |
| Rule: 5101:2-12-22 Meal and Snack Requirements        | Compliant | Documenting Statement: The food served at meal time to the infants & toddlers was developmentally appropriate and did not pose a choking hazard.                              |
| Rule: 5101:2-12-22 Meal and Snack Requirements        | Compliant | Documenting Statement: The program served the following: Breakfast, Lunch (pasta with meat sauce, pineapple or mixed fruit, salad & milk), PM Snack (graham crackers & milk). |
| Rule: 5101:2-12-22 Meal and Snack Requirements        | Compliant | Documenting Statement: Meals were provided at intervals as required by this rule.                                                                                             |
| Rule: 5101:2-12-22 Meal and Snack Requirements        | Compliant | Documenting Statement: Substituted foods served were recorded on the posted menu, as required by this rule.                                                                   |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                       |
| 5101:2-12-22 Safe Food Handling/Storage               | Compliant |                                                                                                                                                                               |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                       |
| Rule: 5101:2-12-23 Infant Daily Care                  | Compliant | Documenting Statement: Appropriate daily written records for all infants were viewed.                                                                                         |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                       |
| Rule: 5101:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: All bottles were labeled as required.                                                                                                                  |



| Rule: 5101:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: All bottles were warmed in accordance with the rule in a bottle warmer.                                                                                 |
|-------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5101:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: Bottles and opened food were stored in a refrigerator located in the refrigerator, if needed. Bottles were made as needed on the day of the inspection. |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                        |
| Rule: 5101:2-12-23 Diapering and Toilet Training      | Compliant | Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the toddler room.                                                         |