

## 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>KINDERCARE LEARNING CENTER #1686         | Program Number<br>000000105045       |                        | Program Type<br>Child Care Center |
| Address<br>6625 MARKET AVE N NORTH CANTON<br>OH<br>44721 |                                      |                        | County<br>STARK                   |
|                                                          |                                      |                        |                                   |
| Building Approval Date<br>08/24/2016                     | Use Group/Code<br>E                  | Occupancy Limit<br>149 | Maximum Under 2 ½                 |
| Fire Inspection Approval Date<br>03/07/2025              | Food Service Risk Level<br>Level III |                        |                                   |

| Inspection Information        |                                      |                          |                        |                                  |
|-------------------------------|--------------------------------------|--------------------------|------------------------|----------------------------------|
| Inspection Type<br>Annual     |                                      | Inspection Scope<br>Full |                        | Inspection Notice<br>Unannounced |
| Inspection Date<br>10/14/2025 |                                      | Begin Time<br>10:00 AM   |                        | End Time<br>4:30 PM              |
| Reviewer:<br>TONYA WASHINGTON |                                      |                          |                        |                                  |
| Summary of Findings           |                                      |                          |                        |                                  |
| No. Rules Verified<br>58      | No. Rules with Non-compliances<br>11 | No. Serious Risk<br>0    | No. Moderate Risk<br>0 | 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)                                 |                  | 19         | 0         | 19    |
| Young Toddler                                             |                  | 22         | 0         | 22    |
| <b>Total Under 2 ½ Years</b>                              | 44               | 41         | 0         | 41    |
| Older Toddler                                             |                  | 22         | 0         | 22    |
| Preschool                                                 |                  | 56         | 0         | 56    |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 130              | 78         | 0         | 119   |

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

|                 |                          |         |               |
|-----------------|--------------------------|---------|---------------|
| INFANT 1        | 0 to < 12 months         | 2 to 9  | DIAPER CHANGE |
| INFANT 1        | 0 to < 12 months         | 2 to 9  | NAP           |
| INFANT 1        | 0 to < 12 months         | 3 to 9  | LUNCH         |
| INFANT 2        | 12 months to < 18 months | 2 to 9  | NAP           |
| INFANT 2        | 12 months to < 18 months | 2 to 9  | LUNCH         |
| INFANT 2        | 12 months to < 18 months | 2 to 9  | DIAPER CHANGE |
| DISCOVERY PS A  | 18 months to < 30 months | 2 to 14 | PLAYGROUND    |
| DISCOVERY PS A  | 18 months to < 30 months | 2 to 14 | LUNCH         |
| DISCOVERY PS A  | 18 months to < 30 months | 1 to 14 | NAP           |
| DISCOVERY PS B  | 18 months to < 30 months | 1 to 12 | NAP           |
| DISCOVERY PS B  | 18 months to < 30 months | 2 to 13 | LUNCH         |
| TRANSITIONAL PS | 30 months to < 36 months | 2 to 14 | FREE PLAY     |
| TRANSITIONAL PS | 30 months to < 36 months | 2 to 14 | LUNCH         |
| TRANSITIONAL PS | 30 months to < 36 months | 2 to 14 | NAP           |
| PRESCHOOL       | 30 months to < 36 months | 2 to 20 | LUNCH         |
| PRESCHOOL       | 30 months to < 36 months | 2 to 20 | NAP           |
| PRE K           | 3 years to < 4 years     | 2 to 19 | LUNCH         |
| PRE K           | 3 years to < 4 years     | 1 to 19 | NAP           |
| TRANSITIONAL K  | 4 years to < 5 years     | 1 to 9  | NAP           |
| TRANSITIONAL K  | 4 years to < 5 years     | 1 to 10 | LUNCH         |

### 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

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

### Low Risk Non-Compliances

#### Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-12-11 Outdoor Play Equipment

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

Finding: During the inspection, it was determined that outdoor play equipment was unsafe or not used as intended as noted in number 20 below:

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

19. Functionally linked equipment was used by school-age children and the distance between two adjacent pieces of equipment exceeded 18 inches.

20. The bikes had cracked seats which exposed sharp plastic edges.

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

Corrective Action Plan Due: 11/13/2025

**Domain: 04 Indoor/Outdoor Space**

Rule: 5180:2-12-11 Outdoor Space Requirements

Code: The program is required to have an outdoor play space free from trash and foreign objects.

Finding: During the inspection, it was determined that the outdoor play space was not free of trash or foreign objects as noted in number 3 below:

1. The outdoor area was littered with trash.
2. The trash can was missing a lid.
3. The trash can was not emptied from the days before.
4. The trash can was overflowing with trash.
5. The trash can was infested with insects.
6. The trash can was visibly dirty.
7. There was broken glass.
8. There were tall weeds.
9. There was poison ivy.
10. There were tree branches.
11. There was mold visible.
12. There were thistles with prickles.
13. There were bird droppings.
14. The sandbox was contaminated.
15. Other [ ].

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

Corrective Action Plan Due: 11/13/2025

**Domain: 05 Health & Safety**



**Rule:** 5180:2-12-16 Emergency Drills

**Code:** The program is required to complete fire drills, weather drills, and emergency/lockdown drills appropriately.

**Finding:** During the inspection, it was determined that the required drills were not completed for item number 3 below:

1. Monthly fire drills.
2. Monthly weather emergency drills (March through September).
3. Emergency/lockdown drills in each quarter of the calendar year (3rd quarter 2025 missing)

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

Corrective Action Plan Due: 11/13/2025

#### **Domain: 05 Health & Safety**

**Rule:** 5180:2-12-22 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 3 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.

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: 07 Diapering & Infant Care**

Rule: 5180:2-12-20 Cribs

Code: The program is required to space cribs two feet apart when in use.

Finding: During the inspection, it was determined that cribs were not two feet apart when in use, as required by this rule in that 9 infant were present with a total of 11 cribs available which did not allow for a two feet distance if all infants were to be in their cribs at the same time. 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: 5180:2-12-10 Professional Development Requirements

Code: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

Finding: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement as noted in number 1 below:

1. The child care staff members had not completed at least six hours of professional development.
2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
3. Training topic did not meet the requirements listed in appendix A of this rule.
4. Documentation of training did not meet the requirements of this rule.
5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development
6. Other [ ].

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

Corrective Action Plan Due: 11/13/2025

**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.

Finding: 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 3, 5b, 5c below.

1. A medical statement was not on file for at least one employee;
2. The medical statement 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: 11/13/2025

**Domain: 08 Staff Files**

Rule: 5180:2-12-10 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 numbers 1,2,3,4,5,6 below:

1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.



2. First aid training was not completed within ninety days of hire.
3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
4. The child abuse and neglect recognition and prevention training was expired.
5. The first aid training was expired.
6. The CPR training was expired.

Refer to the Employee Record Chart for the names of the child care staff members who must complete the required health and safety trainings. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/13/2025

#### **Domain: 09 Children's Files**

Rule: 5180:2-12-25 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 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: 11/13/2025

#### **Domain: 09 Children's Files**

Rule: 5180:2-12-15 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 numbers 4,7,10,12,13,14 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: 5180:2-12-15 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 numbers 1,8 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. Medicals 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: 11/13/2025

#### Domain: 10 Written Policies & Procedures

Rule: 5180:2-12-16 Written Disaster Plan

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

Finding: During the inspection, it was determined the program's written disaster plan did not meet the requirement for training child care staff members and employees on the plan annually as noted in number 1 below:

1. Child care staff members and employees were not trained annually.
2. Written documentation of the training was not kept on file.

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

Corrective Action Plan Due: 11/13/2025

#### Rules In-Compliance/Not Verified

| 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 Department Inspection          | Compliant | Documenting Statement: A copy of the certificate of occupancy dated 8.24.2016 was available on-site for review.                                                                      |
|------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                              |
| Rule: 5180:2-12-02 Current Information                     | Compliant | Documenting Statement: The program had current information entered in the Ohio Child Licensing and Quality System (OCLQS).                                                           |
| Rule                                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                              |
| Rule: 5180:2-12-03 Inspection Requirements                 | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding compliance inspections and complaint investigations were discussed.                             |
| 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 3.6.2026. |
| Rule                                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                              |
| Rule: 5180:2-12-04 Food Service Requirements               | Compliant | Documenting Statement: The food service license Level III issued by the Stark County Health Department was observed posted.                                                          |
| Rule                                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                              |
| Rule: 5180:2-12-07 Administrator Qualifications            | Compliant | Documenting Statement: The administrator has completed the rules review course on 3.15.2022.                                                                                         |
| Rule                                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                              |
| 5180:2-12-07 Administrator Responsibilities/Requirements   | Compliant |                                                                                                                                                                                      |
| Rule                                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                              |
| Rule: 5180:2-12-07 Written Program Policies and Procedures | Compliant | Documenting Statement: No changes 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 Member Educational Requirements | Compliant | Documenting Statement: During the inspection, it was determined at least one educational document needs to be translated. Please ensure the document is translated in the English language and kept on file for review at the next inspection. |
| Rule: 5180:2-12-08 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: 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                                             | Status    | Documenting Statement(s), If applicable                                                                                                    |
|--------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-09 Background Check Requirements | Compliant | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. |

| Rule                                         | Status    | Documenting Statement(s), If applicable                                   |
|----------------------------------------------|-----------|---------------------------------------------------------------------------|
| Rule: 5180:2-12-11 Indoor Space Requirements | Compliant | Documenting Statement: The restrooms are used exclusively by the program. |

| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                        |
|-------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-11 Separation of Children Under 2 1/2 Years | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding separation of children under two and one half years of age were discussed. The program used nontraditional grouping methods which still met the requirements of the rule. |

| Rule                              | Status    | Documenting Statement(s), If applicable                                |
|-----------------------------------|-----------|------------------------------------------------------------------------|
| Rule: 5180:2-12-12 Safe Equipment | Compliant | Documenting Statement: Equipment was observed to be in good condition. |

| Rule                                       | Status    | Documenting Statement(s), If applicable                                                           |
|--------------------------------------------|-----------|---------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-11 Outdoor Play Fall Zones | Compliant | Documenting Statement: The protective material used under outdoor equipment was wood chips/mulch. |

| 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                                            | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-13 Sanitary Equipment and Environment | Compliant |                                         |

| Rule                                        | Status    | Documenting Statement(s), If applicable                                                |
|---------------------------------------------|-----------|----------------------------------------------------------------------------------------|
| Rule: 5180:2-12-13 Handwashing Requirements | Compliant | Documenting Statement: Staff were viewed washing their hands, as required by the rule. |

| Rule                                      | Status    | Documenting Statement(s), If applicable                                                                |
|-------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-13 Smoke Free Environment | Compliant | Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program. |

| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                                   |
|------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-15 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: 5180:2-12-16 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: 5180:2-12-16 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: 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.                                                                 |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                                      |
| Rule: 5180:2-12-16 Incident/Injury Reporting          | Compliant | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.                                                |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                                      |
| Rule: 5180:2-12-17 Materials and Equipment            | Compliant | Documenting Statement: During the inspection, children had access to additional equipment in the classrooms.                                                                                 |
| Rule: 5180:2-12-17 Materials and Equipment            | Compliant | Documenting Statement: Sufficient 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 were observed posted.                                                                                                                                 |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                                      |
| Rule: 5180:2-12-18 Attendance Records                 | Compliant | Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure.                                   |
| Rule: 5180:2-12-18 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: 5180:2-12-18 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: 5180:2-12-17 Daily Outdoor Play | Compliant | Documenting Statement: Outdoor play was observed for the toddler groups.                                                                                    |
| 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.                                                                      |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-18 Ratio              | Compliant | Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required. |
| Rule: 5180:2-12-18 Ratio              | Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.                                                                |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-20 Cots and Napping   | Compliant | Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children.                                           |
| Rule: 5180:2-12-20 Cots and Napping   | Compliant | Documenting Statement: Cots were placed appropriately and safely during nap time.                                                                           |
| Rule: 5180:2-12-20 Cots and Napping   | Compliant | Documenting Statement: The cots were disinfected daily.                                                                                                     |
| 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.                 |
|------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-19 Supervision                 | Compliant | Documenting Statement: Child Care Staff 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.                                         |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-19 Child Guidance                    | Compliant |                                                                                                                                                             |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-22 Meal and Snack Requirements | Compliant | Documenting Statement: Meals were provided at intervals as required by this rule.                                                                           |
| Rule: 5180:2-12-22 Meal and Snack Requirements | Compliant | Documenting Statement: The menu was posted on the kitchen refrigerator door.                                                                                |
| Rule: 5180:2-12-22 Meal and Snack Requirements | Compliant | Documenting Statement: The menu posted reflected the meal served.                                                                                           |
| Rule: 5180:2-12-22 Meal and Snack Requirements | Compliant | Documenting Statement: Snacks served at the program included foods from two of the four food groups and provided nutritional value in addition to calories. |
| Rule: 5180:2-12-22 Meal and Snack Requirements | Compliant | Documenting Statement: Snacks were provided at intervals as required by this rule.                                                                          |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-22 Safe Food Handling/Storage  | Compliant | Documenting Statement: Food was stored in a safe and sanitary manner.                                                                                       |
| Rule: 5180:2-12-22 Safe Food Handling/Storage  | Compliant | Documenting Statement: All eating utensils were developmentally appropriate.                                                                                |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                                     |

| Rule: 5180:2-12-23 Infant Daily Care                  | Compliant | Documenting Statement: Appropriate daily written records for all infants were viewed.                                  |
|-------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------|
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                |
| Rule: 5180:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: All bottles were labeled as required.                                                           |
| Rule: 5180:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: All bottles were warmed in accordance with the rule in a bottle warmer.                         |
| Rule: 5180:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: Bottles and opened food were stored in a refrigerator located in the infant room.               |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                |
| Rule: 5180:2-12-23 Diapering and Toilet Training      | Compliant | Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant rooms. |
| Rule: 5180:2-12-23 Diapering and Toilet Training      | Compliant | Documenting Statement: Children who were toilet training used small toilets.                                           |