

Center Licensing Inspection Full Report

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

	Program Deta	ils		
Program Name	Program Number		Program Type	
KINDERCARE LEARNING CENTER #1677	00000105048		Child Care Center	
Address			County	
3405 MASSILLON RD AKRON	SUMMIT			
ОН				
44312				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
12/01/1999	E with I-2	125	44	
Fire Inspection Approval Date	Food Service Risk L	evel		
01/13/2025	Level III			

Inspection Information					
Inspection Type Inspection Scope		Inspection Notice			
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
09/17/2025 7:05 AM		2:00 PM			
Reviewer:					
TONYA WASHINGTON					
Summary of Findings					
No. Rules Verified					
	No. Rules with Non-compliances			INO. LOW MISK	
	58 5 0 0 5				

License Capacity and Enrollment at the Time of Inspection					
Age Group	License Capacity	Enrollment			
	Totals	Full Time	Part Time	Total	
Infant (Birth to < 18 m)		19	0	19	
Young Toddler		20	0	20	
Total Under 2 ½ Years	44	39	0	39	
Older Toddler		13	0	13	
Preschool		37	0	37	
School Age		0	7	7	
Total Capacity/Enrollment	110	50	7	96	

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



0 to < 12 months 0 to < 12 months	2 to 6 2 to 12	DIAPER CHANGE
AND	2 to 12	70000000
0. 40 .1		nap
0 to < 12 months	2 to 12	lunch
12 months to < 18 months	2 to 6	NAP
12 months to < 18 months	2 to 6	LUNCH
18 months to < 30 months	2 to 9	ARRIVAL
18 months to < 30 months	1 to 6	NAP
18 months to < 30 months	1 to 6	LUNCH
18 months to < 30 months	3 to 13	LUNCH
18 months to < 30 months	3 to 13	NAP
30 months to < 36 months	2 to 11	LUNCH
30 months to < 36 months	2 to 11	NAP
3 years to < 4 years	2 to 14	NAP
3 years to < 4 years	2 to 14	LUNCH
3 years to < 4 years	1 to 4	ARRIVAL
School-Age to < 11 years	1 to 3	SCHOOL AGE BUS
		LOAD
4 years to < 5 years	2 to 18	NAP
4 years to < 5 years	2 to 18	CIRCLE TIME
4 years to < 5 years	2 to 18	LUNCH
	12 months to < 18 months 18 months to < 30 months 30 months to < 36 months 30 months to < 36 months 3 years to < 4 years 3 years to < 4 years 3 years to < 4 years School-Age to < 11 years 4 years to < 5 years 4 years to < 5 years	12 months to < 18 months

Summary of Non-Compliances

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

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

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Moderate	Risk I	Non-C	amo	liances

No Moderate Risk Non-Compliances were observed during this inspection



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Low Risk Non-Compliances

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.

<u>Finding</u>: During the inspection, it was determined that cribs were not two feet apart when in use, as required by this rule in that 12 babies were present during the inspection and 12 cribs were on grounds. 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 required at this time.

Corrective Action Plan Due: 10/17/2025

Domain: 08 Staff Files

Rule: 5180:2-12-08 Medical Statement

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

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in number 1 below.

- 1. A medical statement was not on file for at least one employee;
- 2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
- 3. Date of examination was missing;
- 4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;
- 5. A statement was missing that verifies the employee is:



- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);
- 6. Tuberculosis (TB) screening/test information was missing:
- a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
- b. Results of a TB test for employees meeting both criteria in 6a.
- c. Results of additional testing for employees with a positive TB test.
- d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

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

Corrective Action Plan Due: 10/17/2025

Domain: 08 Staff Files

Rule: 5180:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in numbers 2,3 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: 10/17/2025



Domain: 09 Children's Files

Rule: 5180:2-12-15 Child Medical and Enrollment Records

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

<u>Finding</u>: 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 2,8 below:

- 1. No medical was on file for at least one child
- 2. Medicals 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: 10/17/2025

Domain: 10 Written Policies & Procedures

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

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

<u>Finding</u>: During the inspection, it was determined the program's written disaster plan did not meet the requirement for training child care staff members and employees on the plan annually as noted in number 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: 10/17/2025

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 4.25.14 #140220 was available on-site for review.
Rule: 5180:2-12-04 Building Department Inspection	Compliant	Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval.
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
5180:2-12-03 Inspection Requirements	Compliant	



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 1.12.2026.
D. J.	Chatara	D
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license Level III was observed posted.
0.1	S: :	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications		administrator has until 9.14.26 to
		complete the rules review refresher
		course.
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications		administrator has completed the rules
		review course on 9.15.21.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures	SSIII, P IIISIII	have been made to the written policies
Tonoice and Freedance		and procedures since it was last approved
		by this Department.
		by this bepartment.
Rule	Status	Documenting Statement(s). If applicable
Rule Rule: 5180:2-12-08 Child Care Staff	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Child Care Staff	Status Compliant	Documenting Statement: All Child Care
Missociatio	- Control of the Cont	Documenting Statement: All Child Care Staff Members had verification of
Rule: 5180:2-12-08 Child Care Staff	- Control of the Cont	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the
Rule: 5180:2-12-08 Child Care Staff	- Control of the Cont	Documenting Statement: All Child Care Staff Members had verification of
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: 5180:2-12-08 Child Care Staff Member Educational Requirements Rule	Compliant	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements Rule Rule: 5180:2-12-08 Orientation	Compliant	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Documenting Statement(s), If applicable Documenting Statement: On the day of
Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements Rule	Compliant	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff
Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements Rule Rule: 5180:2-12-08 Orientation	Compliant	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Documenting Statement(s), If applicable Documenting Statement: On the day of
Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements Rule Rule: 5180:2-12-08 Orientation	Compliant	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
Rule	Chabina	Describe Chatemant (a) If an alicable
	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff
		members had completed the required
		amount of professional development
		training.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Indoor Space	Compliant	Documenting Statement: The restrooms
Requirements		are used exclusively by the program.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	3
Under 2 1/2 Years		
The second secon	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-11 Outdoor Space	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Outdoor play
12		
Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: Outdoor play was observed.
Rule: 5180:2-12-11 Outdoor Space Requirements Rule: 5180:2-12-11 Outdoor Space		Documenting Statement: Outdoor play was observed. Documenting Statement: The outdoor
Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: Outdoor play was observed. Documenting Statement: The outdoor play area is separated from traffic and
Rule: 5180:2-12-11 Outdoor Space Requirements Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: Outdoor play was observed. Documenting Statement: The outdoor
Rule: 5180:2-12-11 Outdoor Space Requirements Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: Outdoor play was observed. Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.
Rule: 5180:2-12-11 Outdoor Space Requirements Rule: 5180:2-12-11 Outdoor Space Requirements Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: Outdoor play was observed. Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence. Documenting Statement: The quarterly
Rule: 5180:2-12-11 Outdoor Space Requirements Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: Outdoor play was observed. Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence. Documenting Statement: The quarterly playground inspections were completed
Rule: 5180:2-12-11 Outdoor Space Requirements Rule: 5180:2-12-11 Outdoor Space Requirements Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: Outdoor play was observed. Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence. Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most
Rule: 5180:2-12-11 Outdoor Space Requirements Rule: 5180:2-12-11 Outdoor Space Requirements Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: Outdoor play was observed. Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence. Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated
Rule: 5180:2-12-11 Outdoor Space Requirements Rule: 5180:2-12-11 Outdoor Space Requirements Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: Outdoor play was observed. Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence. Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most
Rule: 5180:2-12-11 Outdoor Space Requirements Rule: 5180:2-12-11 Outdoor Space Requirements Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: Outdoor play was observed. Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence. Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated
Rule: 5180:2-12-11 Outdoor Space Requirements Rule: 5180:2-12-11 Outdoor Space Requirements Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant Compliant Compliant	Documenting Statement: Outdoor play was observed. Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence. Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1.16.25, 5.30.25, 9.16.25.
Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant Compliant Compliant	Documenting Statement: Outdoor play was observed. Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence. Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1.16.25, 5.30.25, 9.16.25. Documenting Statement: Shade is
Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant Compliant Compliant Compliant	Documenting Statement: Outdoor play was observed. Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence. Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1.16.25, 5.30.25, 9.16.25. Documenting Statement: Shade is provided by means of a play structure.
Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant Compliant Compliant Compliant	Documenting Statement: Outdoor play was observed. Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence. Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1.16.25, 5.30.25, 9.16.25. Documenting Statement: Shade is provided by means of a play structure.
Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant Compliant Compliant Compliant	Documenting Statement: Outdoor play was observed. Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence. Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1.16.25, 5.30.25, 9.16.25. Documenting Statement: Shade is provided by means of a play structure. Documenting Statement(s), If applicable Documenting Statement: Equipment was
Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant Compliant Compliant Compliant	Documenting Statement: Outdoor play was observed. Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence. Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1.16.25, 5.30.25, 9.16.25. Documenting Statement: Shade is provided by means of a play structure.
Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant Compliant Compliant Compliant	Documenting Statement: Outdoor play was observed. Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence. Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1.16.25, 5.30.25, 9.16.25. Documenting Statement: Shade is provided by means of a play structure. Documenting Statement(s), If applicable Documenting Statement: Equipment was



Rule: 5180:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.
Rule: 5180:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.
Rule: 5180:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: All equipment was observed to be properly placed out of the path of the main traffic pattern.
	2 11/6	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Compliant	

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 electrical outlets were covered with safety receptacles.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: All area rugs had nonskid backing.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment		the inspection, the program provided a
		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
		* **



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		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,	Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of
and General Emergency Plan	Compilant	the inspection, the complete prescribed
and General Emergency Flan		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		A CONTROL OF THE CONT
		posted in the program as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
Problem (1994) and 1994 and 19		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Compliant	
Precautions		

Rule	Status	Documenting Statement(s), If applicable
	■ popul 3-M	
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Rule: 5180:2-12-16 Management of Communicable Disease	Compliant	"Communicable Disease Chart" was
	Compliant	"Communicable Disease Chart" was posted and was readily available to staff
	Compliant	"Communicable Disease Chart" was
	Compliant	"Communicable Disease Chart" was posted and was readily available to staff
Communicable Disease		"Communicable Disease Chart" was posted and was readily available to staff and parents.
Communicable Disease	Status	"Communicable Disease Chart" was posted and was readily available to staff and parents. Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-16 Incident/Injury		"Communicable Disease Chart" was posted and was readily available to staff and parents. Documenting Statement(s), If applicable Documenting Statement: The JFS 01299
Communicable Disease	Status	"Communicable Disease Chart" was posted and was readily available to staff and parents. Documenting Statement(s), If applicable Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care"
Rule Rule: 5180:2-12-16 Incident/Injury	Status	"Communicable Disease Chart" was posted and was readily available to staff and parents. Documenting Statement(s), If applicable Documenting Statement: The JFS 01299



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: During the
Equipment		inspection, children had access to
		additional equipment in the classrooms.
		20 1000
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment	3	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
The state of the s	Occupations of the second of t	were observed posted.
		and a second particular
		1
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records	Johnphant	Members were observed recording the
necorus		attendance for each child upon arrival
		and the second s
		and documenting each child's departure.
D 5400 2 42 40 Au	C !: 1	D
Rule: 5180:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		inspection, attendance records were
		reviewed. Child Care Staff Members were
		viewed recording the attendance for each
		child upon arrival and departure. All
		attendance records met the requirements
		of the rule and were kept with the group
		at all times.
		Colon although the Colon and Colon a
	•	•
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
- Carlotte Control Con		observed on the day of the inspection
		were in compliance.
		Were in compliance.
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
	35	
		<u>'</u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 License Capacity	Compliant	Documenting Statement: The program
naic. 5100.2 12 10 License capacity	Compilant	was operating within their license
		<u>Signal</u>
		capacity limits.
D. I		B
Rule	Status	Documenting Statement(s), If applicable



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Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: During the inspection, enough Child Care Staff Members were employed to meet the staff/child ratios.
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.
		2
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Compliant	
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
And the second state of the second state of the second sec		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	Compliant	Documenting Statement: Posted menus
Requirements		included foods from all four food groups.
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: Posted menus
Requirements	• • • • • • • • • • • • • • • • • • • •	were current and dated.
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The food served
Requirements		at meal time to the infants and toddlers
		was developmentally appropriate and did
		not pose a choking hazard.



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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.
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	Compliant	Documenting Statement: All eating
Handling/Storage		utensils were developmentally appropriate.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
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: The container used to heat bottles is emptied and cleaned each day.
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.



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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 room.
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Rule: 5180:2-12-25 Medication Administration	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The program had complete written documentation for administering medication or food supplements.