

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
CHILDTIME LEARNING CENTER	000000105136		Child Care Center
Address 186 PORTAGE TRAIL EXT. CUYAHOGA FALLS OH 44223			County SUMMIT
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
03/10/2000	E with I-2	120	50
Fire Inspection Approval Date	Food Service Risk Level		
02/11/2022	Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date 05/12/2022	Begin Time 7	7:30 AM	End Time 12:30 PM	
Reviewer:	•			
TONYA JOHNSON				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	11	0	1	11

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)		15	0	15
Young Toddler		12	0	12
Total Under 2 ½ Years	50	27	0	27
Older Toddler		6	0	6
Preschool		27	0	27
School Age		0	12	12
Total Capacity/Enrollment	97	33	12	72

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
infant 1	0 to < 12 months	1 to 3	arrival

infant 1	0 to < 12 months	1 to 5	nap
infant 2/3	12 months to < 18 months	1 to 5	diaper change
infant 2/3	12 months to < 18 months	1 to 6	lunch nap
preschool	3 years to < 4 years	1 to 4	breakfast
preschool	3 years to < 4 years	1 to 8	lunch/nap
pre k	4 years to < 5 years	1 to 6	breakfast
pre k	4 years to < 5 years	1 to 12	combined with
			school age
pre k	4 years to < 5 years	1 to 6	lunch/nap
school age	School-Age to < 11 years	1 to 8	bus load
toddler 1	18 months to < 30 months	1 to 7	arrival
toddler 1	18 months to < 30 months	2 to 12	breakfast
toddler 1	18 months to < 30 months	2 to 8	lunch/nap
toddler 2	18 months to < 30 months	1 to 5	lunch/nap

Summary of Non-Compliances

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

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

Moderate Risk Non-Compliances

Domain: 09 Children's Files

Rule: 5101:2-12-15 Medical/Physical Care Plans

<u>Code</u>: The program is required to have a completed JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file at the program for any child having a health condition. The program is required to implement and/or follow instructions on the JFS 01236 for a child with a health condition.

<u>Finding</u>: A written, signed and dated JFS 01236 "Child Medical/Physical Care Plan for Child Care" must be on file for any child having health conditions which require monitoring for symptoms, or a medical procedure be performed, or ongoing administration of medication or medical foods at the program. In review of the

children's records, it was determined that the required written information was either not on file, implemented or followed, for at least one child indicated on the Children Records Review, as noted in number 1 below:

- 1. No plan was on file.
- 2. Child's name was missing.
- 3. Child's date of birth was missing.
- 4. Name of the condition was missing.
- 5. Indication if medication is required was missing.
- 6. Symptoms to watch for were missing.
- 7. Directions for when should the medication or medical food be administered were missing.
- 8. Instructions for administration were missing.
- 9. Conditions that trigger the need for medication or medical foods were missing.
- 10. Expected results of the medication or medical food were missing.
- 11. Actions to be taken if the symptoms do not subside were missing.
- 12. Activities, foods, environmental conditions to avoid were missing.
- 13. Training instructions were missing.
- 14. Directions for action to be taken if expected result of medication or medical food does not occur were missing.
- 15. Instructions regarding emergency evacuation, if applicable, were missing.
- 16. Dated signature of parent was missing.
- 17. Dated signature of certified professional who trained the program staff was missing, if parent was not the trainer.
- 18. Printed name(s)/Dated signature(s) of child care staff member(s) trained to perform the procedure were missing.
- 19. Dated signature(s) of administrator was missing.
- 20. Name of any applicable medication was missing.
- 21. Date medication was administered was missing.
- 22. Time medication was administered was missing.
- 23. Dosage administered was missing.
- 24. Signature of staff member who administered the medication was missing.
- 25. Medication listed in the procedures to follow was not onsite available to administer as instructed and alternate instructions for this situation were not included on the plan.
- 26. The plan was not implemented.
- 27. The plan was not able to be implemented due to conflicting information.
- 28. The plan was not followed.

Submit the program's corrective action plan, which includes a copy of the completed JFS 01236, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/11/2022



Low Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Ratio

<u>Code</u>: The program is required to post the staff to child ratios, age grouping, and maximum group size appendix in a noticeable area in the program.

<u>Finding</u>: During the inspection it was determined that Appendix A of this rule, "Staff/Child Ratios, Age Grouping and Maximum Group Size", was not posted in a noticeable area in the program. 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: 5101:2-12-13 Handwashing Requirements

Code: The program is required to have all children wash their hands as outlined in rule.

<u>Finding</u>: During the inspection, it was determined that at least one child in the toddler group did not wash his or her hands at the time listed in number 1 below, as required in rule.

- 1. Upon arrival.
- 2. Prior to departure.
- 3. After toileting/diaper change.
- 4. After contact with bodily fluids.
- 5. After returning from outdoor play.
- 6. After handling pets, pet cages, or other pet objects that have come in contact with the pet, before moving on to another activity.
- 7. Before eating or assisting with food preparation.
- 8. After water activities.
- 9. When visibly soiled (must use soap and water)
- 10. Other [].

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

Corrective Action Plan Due: 06/11/2022



Domain: 03 Postings & Equipment

Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan

Code: The program is required to post and implement the JFS 01242 "Medical, Dental, and General Emergency

Plan" when necessary.

<u>Finding</u>: During the inspection, it was determined the requirements for the JFS 01242 "Medical, Dental, and General Emergency Plan for Child Care" were not followed as noted in number 8 below:

- 1. The plan was not posted in each classroom.
- 2. The plan was not posted in other spaces used by children.
- 3. The name, address and telephone number of the program were not complete.
- 4. The location of first aid kit, fire extinguishers and fire alarm system, fire alarm pull stations and electrical circuit box were not complete.
- 5. The telephone number for emergency squad, fire department, hospital, poison control program, public children services agency, local health department, local emergency management agency, and police department were not complete.
- 6. Location of children's records was not complete.
- 7. Emergency information including any medications or supplies needed in the event of an evacuation was not complete.
- 8. The current version of the prescribed form was not used.
- 9. The plan was not implemented when necessary in that [].

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

Corrective Action Plan Due: 06/11/2022

Domain: 05 Health & Safety

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

Code: The program is required to obtain written documentation when serving substitutions for fluid milk.

<u>Finding</u>: During the inspection, it was determined that required documentation for substitutions for fluid milk was not on file as noted in number 2,3 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.

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: 05 Health & Safety

Rule: 5101:2-12-16 Management of Communicable Disease

Code: The program is required to post the JFS 08087 "Ohio Communicable Disease Chart".

<u>Finding</u>: During the inspection, it was determined that the JFS 08087 "Ohio Communicable Disease Chart" was not posted as required, as indicated in number 3 below:

- 1. The chart was not posted.
- 2. In a location readily available to program staff and parents.
- 3. The posted chart was not the current version.
- 4. The posted chart was not displayed in the size available in the ODJFS forms central to be easily read.

Technical assistance was provided at the time of inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Domain: 05 Health & Safety

Rule: 5101:2-12-16 Incident/Injury Reporting

<u>Code</u>: The program is required to complete all information on the JFS 01299 "Incident/Injury Report For Child Care."

<u>Finding</u>: In review of the records, it was determined that a JFS 01299 "Incident/Injury Report For Child Care" form was missing information as noted in number 6 below:

- 1. Program information (program name, number, address);
- 2. Child's name;
- 3. Child's birth date;
- 4. Name of person(s) responsible for the child at the time of the incident;



- 5. Number of children present in the group at the time of the incident;
- 6. Date and/or time of the incident;
- 7. Whether or not parents were contacted;
- 8. Complete summary of the incident;
- 9. Accurate summary of the incident;
- 10. Name and/or signature of the person completing the form;
- 11. 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: 07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

Code: The program is required to label all cribs.

<u>Finding</u>: During the inspection, it was determined that at least one crib was not labeled with the child's name, as required by 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: 5101:2-12-07 Administrator Responsibilities/Requirements

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

Registry.

<u>Finding</u>: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in numbers 3,4 below:

- 1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.
- 2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.
- 3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
- 4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.

- 5. At least one individual's schedule was not current.
- 6. At least one individual's position or role did not include an applicable group assignment.
- 7. At least one individual's employment had not been end dated.
- 8. Other: []

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

Corrective Action Plan Due: 06/11/2022

Domain: 08 Staff Files

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

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

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in numbers 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: 06/11/2022

Domain: 09 Children's Files

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

<u>Code</u>: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child

Care".



<u>Finding</u>: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in numbers 3,6,10,12,14,15 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.

<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 1,2,8 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: 06/11/2022

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.
Rule	Status	Documenting Statement/s) If applicable
5101:2-12-02 Current Information	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
		·
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection		the inspection, the program was
		operating in compliance with the current
		building approval.
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 2.10.23.
Dula	Ctatus	Decumenting Statements If and inchin
Rule: 5101:2-12-04 Food Service Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement: The food service license Level III was observed posted.
	C	
Rule: 5101:2-12-07 Administrator Qualifications	Compliant	Documenting Statement(s), If applicable Documenting Statement: The administrator has completed part one of the rules review course.
	I a	
Rule: 5101:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement(s), If applicable 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: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees had current medical statements on file.
Dula	Chabina	December Chatemant (a) If any limite
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.
Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.
D. J.	Chabina	Down artis St. 1. 1/) 15
Rule: 5101:2-12-09 Background Check Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.

Rule: 5101:2-12-11 Indoor Space Compliant Documenting Statement(s), If applicable Documenting Statement: The restro are used exclusively by the program Rule Status Documenting Statement (s), If applicable 5101:2-12-11 Separation of Children Under 2 1/2 Years	oms
Requirements are used exclusively by the program Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Separation of Children Compliant	
Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Separation of Children Compliant	
5101:2-12-11 Separation of Children Compliant	
5101:2-12-11 Separation of Children Compliant	
5101:2-12-11 Separation of Children Compliant	2
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Under 2 1/2 Years	
Rule Status Documenting Statement(s), If applicable	
Rule: 5101:2-12-11 Outdoor Space Compliant Documenting Statement: Outdoor p	lay
Requirements was observed for the toddler and	
preschool groups.	
Pulos E101:2.12.11 Outdoor Space Compliant	
Rule: 5101:2-12-11 Outdoor Space Compliant Documenting Statement: Shade is	
Requirements provided by means of trees and a plant structure.	a y
structure.	
Rule: 5101:2-12-11 Outdoor Space Compliant Documenting Statement: The quarte	rlv
Requirements playground inspections were complete	-
and documented, as required. The n	
recent inspection report form was d	
3.16.22.	ateu
3.10.22.	
Rule: 5101:2-12-11 Outdoor Space Compliant Documenting Statement: The outdo	or
Requirements play area is separated from traffic as	
other hazards by a fence.	
Rule Status Documenting Statement(s), If applicable	
Rule: 5101:2-12-11 Outdoor Play Compliant Documenting Statement: All equipment Documenting Statement Compliant	
Equipment the outdoor play space was observe	d to
be anchored and stable.	
Rule: 5101:2-12-11 Outdoor Play Compliant Documenting Statement: Outdoor	
Equipment equipment was viewed to be safe ar	٧,
free of rust, sharp points, and other	iu
hazards.	
Tidzarus.	
Rule: 5101:2-12-11 Outdoor Play Compliant Documenting Statement: All equipm	ent
Equipment was observed to be properly placed	
the path of the main traffic pattern.	
and path of the main traine pattern.	
Rule Status Documenting Statement(s), If applicable	
Rule: 5101:2-12-11 Outdoor Play Fall Compliant Documenting Statement: The protect	tive
Zones material used under outdoor equipm	nent
was wood chips and mulch.	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
Naic. 5101.2 12 12 5arc Equipment	Compliant	observed to be in good condition.
		observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
Naic. 5101.2 12 12 5aic Liviloiment	Compilant	environment was observed during the
		inspection. Children were protected from
		items and conditions which threaten their
		health, safety and well-being.
		fleatiff, safety and well-being.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All area rugs
Naie. 5101.2-12-12 Sale Limitolinient	Compliant	had nonskid backing.
		Had Hollskid backling.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
Naic. 5101.2 12 12 5aic Liviloiment	Compliant	supplies were viewed stored out of the
		reach of children.
		reaction children.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor
indic. 5101.2 12 12 5dic Environment	Compliant	temperature of the program during the
		inspection was comfortable and met rule
		compliance.
		compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 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.
		the farmeare, materials and equipment.
	-L	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 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: 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	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
		first aid kits available as required.
		·
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: No changes
Plan		have been made to the written disaster
1 1011		plan since it was last approved by this
		·
		Department.
Rule	Status	Documenting Statement(s), If applicable
110.110		
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: During the
Equipment		inspection, children had access to
		additional equipment in the classrooms.
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-17 Daily Outdoor Play	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
5101:2-12-17 Daily Outdoor Play Rule	Compliant	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
5101:2-12-17 Daily Outdoor Play Rule	Compliant	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement: The program
5101:2-12-17 Daily Outdoor Play Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license
5101:2-12-17 Daily Outdoor Play Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license
5101:2-12-17 Daily Outdoor Play Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license
S101:2-12-17 Daily Outdoor Play Rule Rule: 5101:2-12-18 License Capacity	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits.
Rule Rule: 5101:2-12-18 License Capacity Rule	Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits. Documenting Statement(s), If applicable Documenting Statement: The group sizes
Rule Rule: 5101:2-12-18 License Capacity Rule	Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits. Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection
Rule Rule: 5101:2-12-18 License Capacity Rule	Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits. Documenting Statement(s), If applicable Documenting Statement: The group sizes
Rule Rule: 5101:2-12-18 License Capacity Rule	Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits. Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection
Rule Rule: 5101:2-12-18 License Capacity Rule Rule: 5101:2-12-18 Group Size	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits. Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
Rule Rule: 5101:2-12-18 License Capacity Rule Rule: 5101:2-12-18 Group Size	Status Compliant Status Compliant Status Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits. Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection were in compliance. Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-18 License Capacity Rule Rule: 5101:2-12-18 Group Size Rule Rule: 5101:2-12-18 Attendance	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits. Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement: Child Care Staff
Rule Rule: 5101:2-12-18 License Capacity Rule Rule: 5101:2-12-18 Group Size	Status Compliant Status Compliant Status Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits. Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were observed recording the
Rule Rule: 5101:2-12-18 License Capacity Rule Rule: 5101:2-12-18 Group Size Rule Rule: 5101:2-12-18 Attendance	Status Compliant Status Compliant Status Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits. Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival
Rule Rule: 5101:2-12-18 License Capacity Rule Rule: 5101:2-12-18 Group Size Rule Rule: 5101:2-12-18 Attendance	Status Compliant Status Compliant Status Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits. Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were observed recording the
Rule Rule: 5101:2-12-18 License Capacity Rule Rule: 5101:2-12-18 Group Size Rule Rule: 5101:2-12-18 Attendance Records	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits. Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure.
Rule Rule: 5101:2-12-18 License Capacity Rule Rule: 5101:2-12-18 Group Size Rule Rule: 5101:2-12-18 Attendance	Status Compliant Status Compliant Status Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits. Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival

		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	Decumenting Statement(s) If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement(s), If applicable 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: During the inspection, child care staff were observed assisting children throughout the day.
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	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	bocumenting statement(s), ii applicable
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Rule: 5101:2-12-20 Cots and Napping	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The cots were disinfected daily.
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were placed appropriately and safely during nap time.
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Rule: 5101:2-12-22 Meal and Snack Requirements	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The menu was posted in the entry way.
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: The menu posted reflected the meal served.
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate daily electronic written records for all infants were viewed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation	Compliant	labeled as required.
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: Bottles and
Food Preparation	· ·	opened food were stored in a refrigerator
		located in the infant rooms.
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation	·	warmed in accordance with the rule in a
		bowl of warm water.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate
Toilet Training		diaper changing procedures were
		observed during the inspection in the
		infant room.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		