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	Program Number		Program Type	
CHILDTIME LEARNING CENTER			Child Care Center	
Address 2546 LELAND AVENUE AKRON OH 44312			County SUMMIT	
11012				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
03/11/1988	E with I-2	102	40	
Fire Inspection Approval Date	Food Service Risk Level			
05/06/2024	Level III			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
08/14/2024	9:45 AM		3:45 PM	
Reviewer:				
BETH RAGLE				
Summary of Findings				
No. Rules Verified			No. Moderate Risk	No. Low Risk
58	4	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)		10	0	10
Young Toddler		13	0	13
Total Under 2 ½ Years	40	23	0	23
Older Toddler		10	0	10
Preschool		39	0	39
School Age		30	0	30
Total Capacity/Enrollment	102	79	0	102

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

Toddlers	18 months to < 30 months	1 to 7	Play time
Toddlers	18 months to < 30 months	2 to 10	Lunch
Toddlers	18 months to < 30 months	1 to 10	Nap
Infant 1	0 to < 12 months	1 to 2	Play time;
			diapering
Infant 1	0 to < 12 months	1 to 3	Infant activities
Infant 1	0 to < 12 months	1 to 3	Nap
Infant 2	12 months to < 18 months	1 to 5	Play time
Infant 2	12 months to < 18 months	1 to 5	Lunch
Infant 2	12 months to < 18 months	2 to 5	Nap
Preschool 1	3 years to < 4 years	1 to 12	Centers
Preschool 1	3 years to < 4 years	1 to 12	Lunch
Preschool 1	3 years to < 4 years	1 to 12	Nap
Early Preschool	30 months to < 36 months	1 to 7	Sensory activity
Early Preschool	30 months to < 36 months	1 to 7	Lunch
Early Preschool	30 months to < 36 months	1 to 7	Nap
PreK	4 years to < 5 years	2 to 18	Centers
PreK	4 years to < 5 years	2 to 18	Lunch
PreK	4 years to < 5 years	1 to 18	Nap
School Age	School-Age to < 11 years	1 to 16	Table toys
School Age	School-Age to < 11 years	1 to 16	Lunch
School Age	School-Age to < 11 years	1 to 16	Outdoor Play

Summary of Non-Compliances

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

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

Moderate Risk Non-Compliances

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

Low Risk Non-Compliances

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Space Requirements

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

<u>Finding</u>: During the inspection, it was determined that the outdoor play space was not free of trash or foreign objects as noted in number 8 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 day(s) 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 prickers.
- 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: 09/13/2024

Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

<u>Code</u>: The program is required to obtain written permission from parents of children who are over 12 months old and will using a cot/mat instead of a crib.

<u>Finding</u>: During the inspection, it was determined that an infant who was 12 months or older was assigned to a [cot/mat] without written permission from the parent, 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 Qualifications

<u>Code</u>: The program administrator is required to complete the rules course reivew within the defined time period.

<u>Finding</u>: During the inspection, it was determined that one of the administrators had not updated the required rules review course provided by this Department for program administrators within the time period defined in this rule. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Domain: 09 Children's Files

Rule: 5101:2-12-15 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 1, 2, 4, 7, 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. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
- 9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases

required by division 5104.014 of the Revised Code and found in appendix A to this rule

10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of conscience, including religious convictions

11. Other.

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

Corrective Action Plan Due: 09/13/2024

Domain: 09 Children's Files

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

 $\underline{\text{Code}}$: 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 4, 6, 7, 10, 11, 12, 13, 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.

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
Rule: 5101:2-12-02 Current	Compliant	Documenting Statement: The program
Information		had current information entered in the
		Ohio Child Licensing and Quality System
		(OCLQS).
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection		certificate of occupancy was available on-
		site for review.

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 by 5/6/2025.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the date of expiration: 3/1/25.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements	·	administrator's hours of availability to
		meet with parents were posted in a
		noticeable location.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures	· ·	have been made to the written policies
		and procedures since it was last approved
		by this Department.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
	'	had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection		the inspection, all child care staff
Training & Whistie Blower Froteetion		members had met orientation training
		requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements	Compilation	inspection, the required documentation
Regulients		regarding background checks was on file
		for all employees listed.
Pulo	Status	Documenting Statement(s) If applicable
Rule: 5101:2-12-10 Health Training	Status	Documenting Statement(s), If applicable Documenting Statement: The program
Rule: 5101:2-12-10 Health Training Requirements	Compliant	had at least one Child Care Staff Member
Requirements	ı	That at least one child care stall wellber

		with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 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
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement(s), If applicable Documenting Statement: Outdoor
Equipment	Compilant	equipment was viewed to be safe and
		free of rust, sharp points, and other
		hazards.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment
		was mulch.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
		supplies were viewed stored out of the reach of children.
		reach of children.
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: During the inspection, the equipment was observed clean and in good repair.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing Requirements	Compliant	Documenting Statement: Staff and children were observed washing hands as required by the rule.
Dula	Chabina	December 2 Chahaman Mah 16 ann liankla
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free Environment	Compliant	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: The form(s)
Field Trip Procedures	Compliant	used by the program for routine and/or
·		field trips were verified to meet the
		requirements of the rule.
	1	
Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation - Driver Requirements	Compliant	Documenting Statement(s), if applicable Documenting Statement: The driver(s) had completed the required ODJFS driver training.
Rule: 5101:2-12-14 Transportation - Driver Requirements	Compliant	Documenting Statement: The driver(s) had completed the required ODJFS driver training.
Rule: 5101:2-12-14 Transportation - Driver Requirements Rule	Compliant	Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual
Rule: 5101:2-12-14 Transportation - Driver Requirements Rule	Compliant	Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the
Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For
Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, were verified
Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For
Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation - Vehicle Requirements	Status Compliant	Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, were verified and dated 5/8/24 for HDS 2810 and 1/29/24 for HJT 5763.
Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, were verified and dated 5/8/24 for HDS 2810 and
Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation - Vehicle Requirements Rule: 5101:2-12-14 Transportation -	Status Compliant	Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, were verified and dated 5/8/24 for HDS 2810 and 1/29/24 for HJT 5763. Documenting Statement: During the
Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation - Vehicle Requirements Rule: 5101:2-12-14 Transportation -	Status Compliant	Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, were verified and dated 5/8/24 for HDS 2810 and 1/29/24 for HJT 5763. Documenting Statement: During the inspection, weekly safety inspections
Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation - Vehicle Requirements Rule: 5101:2-12-14 Transportation -	Status Compliant	Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, were verified and dated 5/8/24 for HDS 2810 and 1/29/24 for HJT 5763. Documenting Statement: During the inspection, weekly safety inspections and/or monthly emergency exiting drills
Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation - Vehicle Requirements Rule: 5101:2-12-14 Transportation - Vehicle Requirements	Status Compliant Compliant	Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, were verified and dated 5/8/24 for HDS 2810 and 1/29/24 for HJT 5763. Documenting Statement: During the inspection, weekly safety inspections and/or monthly emergency exiting drills were completed and documented, as required using the ODJFS sample form.
Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation - Vehicle Requirements Rule: 5101:2-12-14 Transportation - Vehicle Requirements	Status Compliant Compliant Status Compliant	Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, were verified and dated 5/8/24 for HDS 2810 and 1/29/24 for HJT 5763. Documenting Statement: During the inspection, weekly safety inspections and/or monthly emergency exiting drills were completed and documented, as required using the ODJFS sample form.
Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation - Vehicle Requirements Rule: 5101:2-12-14 Transportation - Vehicle Requirements	Status Compliant Compliant	Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, were verified and dated 5/8/24 for HDS 2810 and 1/29/24 for HJT 5763. Documenting Statement: During the inspection, weekly safety inspections and/or monthly emergency exiting drills were completed and documented, as required using the ODJFS sample form.

		currently enrolled who had health conditions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard Precautions	Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.
Rule: 5101:2-12-16 Incident/Injury Reporting	Status Compliant	Documenting Statement(s), If applicable 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: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
Rule	Chatus	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and Equipment	Status Compliant	Documenting Statement: Sufficient equipment was observed in all categories.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
		was observed for the toddler, preschool
		and school age groups.
		and seriour age groups.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program
		was operating within their license
		capacity limits.
Rule	Ctatus	Documenting Statement(s) If applicable
	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The Appendix A
Rule: 5101:2-12-18 Ratio	Compliant	"Staff/Child Ratios, Age Grouping and
		Maximum Group Size" was posted in a
		noticeable area at the program as
		required.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
		observed on the day of the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records		Members were observed recording the
		attendance for each child upon arrival
		and documenting each child's departure.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
		Members were supervising the children
		and were able to intervene as needed.
Rula	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate
	Compilant	child guidance techniques and practices
		were observed being used during the
		inspection.
		inspection.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children.
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were placed appropriately and safely during nap time.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Posted menus
Requirements	Compliant	were current and dated.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Meals served at the program included foods from the four food groups in sufficient amounts.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	bocamenting statement(s), it applicable
Rule	Status	Decumenting Statement(s) If applicable
5101:2-12-22 Safe Food		Documenting Statement(s), If applicable
Handling/Storage	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: An appropriate program of activities with infants was observed.
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate daily written records for all infants were viewed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation	Compilant	labeled as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate
Toilet Training	Compliant	diaper changing procedures were
		observed during the inspection in the infant room.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: The program
Administration		had complete written documentation for
		administering topical medication or food
		supplements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training
Plan		of the written disaster plan was
		completed by staff.