

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	ails		
Program Name	Program Number		Program Type	
PINELAKE CHRISTIAN PRESCHOOL	000000105863		Child Care Center	
Address 636 PINE LAKE ROAD SEBRING OH 44672			County MAHONING	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
01/30/2015	E			
Fire Inspection Approval Date	Food Service Risk Level			
05/02/2023	Level II			

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
02/05/2024 11:15 AM			3:58 PM		
Reviewer:	Reviewer:				
KATHLEEN BONAG	KATHLEEN BONACCI				
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	7	0	2	6	

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)		1	0	1
Young Toddler		4	0	4
Total Under 2 ½ Years	5	5	0	5
Older Toddler		2	0	2
Preschool		10	6	16
School Age		0	4	4
Total Capacity/Enrollment	117	12	10	27

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

4-5 year olds Room 15	4 years to < 5 years	1 to 5	Restroom
4-5 years Room 19	4 years to < 5 years	0 to 0	Part time
			preschoolers not
			in attendance at
			the time of this
			inspection.
Infant Room	12 months to < 18 months	1 to 2	Nap
Infant Room	12 months to < 18 months	1 to 2	Snack
			Diaper change
School age AM only	School-Age to < 11 years	0 to 0	No school age
			children in
			attendance at the
			time of this
			inspection.
2.5 - 4 years Room 13	30 months to < 36 months	1 to 6	Napping in Room
			17
2.5 - 4 years Room 13	30 months to < 36 months	1 to 6	Handwashing
			PM Snack in
			Room 13.

Summary of Non-Compliances

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

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

Moderate Risk Non-Compliances				
Domain: 01 Ratio & Supervision				
Rule: 5101:2-12-19 Supervision				



<u>Code</u>: The program staff is required to supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately and protecting them from harm.

<u>Finding</u>: During the inspection, it was determined that children were left unattended while inside the program as noted in number 1 below:

- 1. Child was left unattended once in that a child was alone in the girls rest room while the staff member was around the corner with the boys in the boys restroom.
- 2. Child(ren) were left unattended more than once.
- 3. Child(ren) left the group and were unattended.
- 4. Child care staff were using a baby monitor to supervise children.
- 5. Child care staff were using a walkie talkie to supervise children.
- 6. Child care staff were using mirrors to view children in another room.
- 7. Child care staff were using a video camera instead of physically being present in the room.
- 8. Other [].

Children must be supervised and within sight and hearing of a child care staff member at all times. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/08/2024

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Play Equipment

<u>Code</u>: The program is required to anchor equipment to the ground as required, to close "S" hooks to prevent the chain from slipping off and prevent strangulation and provide equipment with openings that will not pose a safety risk.

<u>Finding</u>: During the inspection, it was determined that equipment on the outdoor play space posed an imminent risk of harm to a child as noted in number 7 below:

- 1. The climber was not anchored.
- 2. The swings were not securely anchored.
- 3. The slide was not securely anchored.
- 4. The climbing rope was not securely anchored at both ends.
- 5. The "S" hooks on the climber were not closed in order to prevent the chain from slipping off the hook and prevent strangulation.
- 6. The "S" hooks on the swing(s) were not closed in order to prevent the chain from slipping off the hook and prevent strangulation.
- 7. The wooden climber had an opening that was greater than three and one-half inches, but less than nine inches. Equipment openings must be less than 3 1/2 inches or more than 9 inches to avoid the risk of entrapment.

Discontinue the use of this equipment until it has been removed, repaired or replaced. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/08/2024

Low Risk Non-Compliances

Domain: 00 License & Approvals

Rule: 5101:2-12-03 Inspection Requirements

Code: The program is required to respond to noncompliances by the date noted in the inspection report.

<u>Finding</u>: During the inspection, it was determined the program had not responded to the non-compliances addressed in the inspection report dated 5-24-2023. The rule requires the program to complete and submit a corrective action plan in OCLQS to address non-compliances detailed in written inspection reports within the timeframe outlined in the report. Submit the program's corrective action plan, which includes a statement that current and future corrective action plans will be submitted timely, to the Department to verify compliance with the requirements of this rule. MCP inc.

Corrective Action Plan Due: 03/08/2024

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

<u>Code</u>: The program is required to store chemicals and cleaning and sanitizing supplies in a place that is inaccessible to children. Cleaning agents, aerosol cans and chemical substances must be stored in their original container or clearly labeled. School-age children may use cleaning supplies and equipment with adult supervision.

<u>Finding</u>: During the inspection, a potentially hazardous substance, which was determined to not present a serious risk to a child, was not used or stored properly as noted in number 12 below:

- 1. Cosmetics were accessible to children in the [] area.
- 2. Disinfecting wipes were accessible to children in the [] area.
- 3. Fish food was accessible to children in the [] area.

- 4. Hand lotion was accessible to children in the [] area.
- 5. Hand sanitizer (for children under 24 months) was accessible to children in the [] area.
- 6. Laundry detergent was accessible to children in the [] area.
- 7. Powder dish washing soap was accessible to children in the [] area.
- 8. Paint cans were accessible to children in the [] area.
- 9. White out was accessible to children in the [] area.
- 10. Potting Soil was accessible to children in the [] area.
- 11. Other potentially hazardous substance [] was accessible to children in the [] area.
- 12. Cleaning/sanitizing supplies had not been clearly labeled.
- 13. School-age children were using cleaning supplies, agents and/or equipment without adult supervision.
- 14. A spray aerosol was used in the [] group while children were in attendance.
- 15. Other: [].

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

Corrective Action Plan Due: 03/08/2024

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 number 4 below:

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

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

Corrective Action Plan Due: 03/08/2024



Domain: 08 Staff Files

Rule: 5101:2-12-10 Professional Development Requirements

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

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

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

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

Corrective Action Plan Due: 03/08/2024

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 number 2 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 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 was 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 was missing a record of immunizations the child has had specifying month, day and year
- 9. Medical was 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.



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	Corrective Action Plan Due: 03/08/2024	
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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 Information	Compliant	Documenting Statement: The program had current information entered in the Ohio Child Licensing and Quality System (OCLQS).
Rule: 5101:2-12-02 Current Information	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding maintaining current information in the Ohio Child Licensing and Quality System were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building Department Inspection	Compliant	Documenting Statement: A copy of the certificate of occupancy was available onsite for review. Mahoning dated 1-30-2015: User group E. Room 13, Over 2.5 years, occupant load

Room 15, Over 2.5 years, occupant load

Room 16, Over 2.5 years, occupant load

		Room 17 ,Over 2.5 years, occupant load 36 Room 18 ,Over 2.5 years, occupant load 20 Room 19 ,Over 2.5 years, occupant load 19 Gym ,Over 2.5 years, occupant load 46 Mahoning dated 7-31-2017 ,user group E. Room 14, Over 2.5 years ,occupant load12 Room 106 ,Under 2.5 years ,occupant load 5
Rule: 5101:2-12-04 Building Department Inspection	Compliant	Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval.
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Rule: 5101:2-12-04 Fire Inspection	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the
Rule. 3101.2-12-04 The hispection	Сотрианс	inspection, the requirements of the rule regarding fire inspection were discussed. Current fire report dated 5-2-2023 was reviewed.
	C	5
Rule: 5101:2-12-04 Food Service	Status	Documenting Statement(s), If applicable
Requirements	Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 9979661,1702, Mahoning County, Class 2, expires 3-1-2024.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator Qualifications	Compliant	Documenting Statement(s), if applicable Documenting Statement: The administrators have completed the rules review course.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.

Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement: The current licensing rules were available in a noticeable location on the premises.
		noticeable location on the premises.
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement: The administrator's posted hours of availability reflected an appropriate
		schedule meeting rule compliance.
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.
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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
		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	'	inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
	Compliant	Documenting statement(s), if applicable
5101:2-12-11 Indoor Space Requirements	Compliant	
Requirements		_ <u>_</u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
D. I.	Chathan	Downson Chair 1/) If I'll
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements		play area is separated from traffic and
		other hazards by a fence.

Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Shade is
Requirements		provided by means of a play structure.
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 10-27-2023.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement: The protective material used under outdoor equipment was wood chips.
Rule: 5101:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding outdoor play fall zones were discussed regarding the need to rake under and around climbing, swinging and sliding equipment as well as maintaining proper spacing between dome and caterpillar.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 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.
	1.	
Rule 5101:2-12-13 Smoke Free Environment	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement: The program had current information on the medical

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		status and the required treatment plan for the children with health conditions.
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: During the
· · · · · · · · · · · · · · · · · ·	Compilant	
Care Plans		inspection, the requirements of the rule
		regarding caring for children with a
		specific health condition were discussed
		regarding asking questions of parents that
		list health conditions and how and where
		to post confidential information for the
		staff regarding a child's health condition
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		the inspection, the complete prescribed
[]		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
		posted in the program as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
Raic. 3101.2 12 10 Emergency Drins	Compilant	for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
		during this inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
-	Compliant	-
Precautions		inspection, the program had complete
		first aid kits available as required. Upper
		and lower floors had first aid kits.
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: The program
Precautions		had a system in place for regularly
		checking and replacing first aid kit
		supplies.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
		3a pa. 22.
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The program
	Comphanic	bootinening statement me program

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		their child had any exposure to a
		contagious illness by number 5 below:
		1. A posted notice;
		2. Verbal communication;
		3. A written notice sent home;
		4. A note posted on the classroom door;
		5. Other App ProCare.
		3. other Approcare.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299
Reporting		"Incident/Injury Report For Child Care"
		forms reviewed during this inspection
		were complete as required.
		·
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: During the
Reporting		inspection, the requirements of the rule
		regarding reporting incidents and injuries
		were discussed in reference to injures and
		diseases listed on the CDC chart and also
		needing reported to the health
		department .
		department.
Rule	l a	
nuie	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement(s), If applicable Documenting Statement: Annual training
		Documenting Statement: Annual training
Rule: 5101:2-12-16 Written Disaster		Documenting Statement: Annual training of the written disaster plan was
Rule: 5101:2-12-16 Written Disaster		Documenting Statement: Annual training
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.
Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster		Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's
Rule: 5101:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's written disaster plan was reviewed during
Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's
Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.
Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement: During the
Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement: During the inspection, the requirements of the rule
Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement: During the inspection, the requirements of the rule regarding the written disaster plan were
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Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster Plan	Compliant Compliant Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement: During the inspection, the requirements of the rule regarding the written disaster plan were discussed. Documenting Statement(s), If applicable Documenting Statement: Daily schedules
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Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-17 Daily Schedule	Compliant Compliant Compliant Status Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement: During the inspection, the requirements of the rule regarding the written disaster plan were discussed. Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted.
Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-17 Daily Schedule Rule Rule	Compliant Compliant Compliant Status Compliant Status Status	Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement: During the inspection, the requirements of the rule regarding the written disaster plan were discussed. Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable
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Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-17 Daily Schedule Rule Rule	Compliant Compliant Compliant Status Compliant Status Status	Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement: During the inspection, the requirements of the rule regarding the written disaster plan were discussed. Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding daily outdoor play were discussed.
		Comment (a) If a real cooking
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program was operating within their license capacity limits.
Rule	Status	Desumenting Statement(s) If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement(s), If applicable Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding staff/child ratios were discussed. Staff /Child ratio chart was update 10-21 with a change in format.
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: 5101:2-12-18 Group Size	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding group size were discussed. No transition agreements at the time of this inspection. Program does use the sample form.
2.1	Chatana	Decrease time Statement (a) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance Records	Compliant	Documenting Statement: During the inspection, attendance records were

reviewed. Child Care Staff Members were

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		viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the 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.
Pula	Chahua	Decumenting Chategoroutle\ If applicable
Rule		
	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were placed 2 feet apart.
		Documenting Statement: All cribs were
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were placed 2 feet apart. Documenting Statement: Cribs were separated from the play space by a safe
Rule: 5101:2-12-20 Cribs Rule: 5101:2-12-20 Cribs	Compliant Compliant	Documenting Statement: All cribs were placed 2 feet apart. Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier. Documenting Statement: All cribs were
Rule: 5101:2-12-20 Cribs Rule: 5101:2-12-20 Cribs Rule: 5101:2-12-20 Cribs Rule: 5101:2-12-20 Cribs	Compliant Compliant Compliant	Documenting Statement: All cribs were placed 2 feet apart. Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier. Documenting Statement: All cribs were labeled with the assigned infant's name. Documenting Statement: During the inspection, the requirements of the rule regarding cribs were discussed. One new crib was purchased since the last inspection. The manufacture date of the crib was verified as 11-2023.
Rule: 5101:2-12-20 Cribs Rule: 5101:2-12-20 Cribs Rule: 5101:2-12-20 Cribs	Compliant Compliant Compliant	Documenting Statement: All cribs were placed 2 feet apart. Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier. Documenting Statement: All cribs were labeled with the assigned infant's name. Documenting Statement: During the inspection, the requirements of the rule regarding cribs were discussed. One new crib was purchased since the last inspection. The manufacture date of the



Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The snack menu was posted entry hall.
Rule	Status	Documenting Statement(c) If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Safe Food Handling/Storage	Compliant	Documenting Statement: Sack lunches were stored in the refrigerator.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding infant daily care were discussed. Program uses Pro Care App. for infant daily record reports to the parents.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: All bottles were labeled as required.
Rule: 5101:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: Bottles and opened food were stored in a refrigerator located in the infant/toddler room.
Rule: 5101:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: Infants were fed in conformity with parent/guardian's written, dated instructions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and Toilet Training	Compliant	Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant/toddler room.
Rule: 5101:2-12-23 Diapering and Toilet Training	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding diapering and toilet training were discussed. Discussion the appropriate type of diaper pail to use to avoid cross contamination.
Rule	Status	Documenting Statement(s), If applicable
Nule	Status	Documenting Statement(S), if applicable



s), If applicable at: All Child Care ification of ats on file at the