

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 |
| PLANTING SEEDS OF HOPE CHILDREN'S | 000000105893 | | Child Care Center |
| CENTER | | | |
| Address | | | County |
| 20 SIXTH STREET S.E. MASSILLON STARK | | | STARK |
| ОН | | | |
| 44646 | | | |
| | | | |
| Building Approval Date | Use Group/Code | Occupancy Limit | Maximum Under 2 ½ |
| 08/19/2003 | A-3 | 134 | 32 |
| Fire Inspection Approval Date | Food Service Risk Level | | |
| 09/18/2023 | Level IV | | |

| Inspection Information | | | | |
|------------------------|--------------------------------|------------------|-------------------|--------------|
| Inspection Type | Inspection So | cope | Inspection Notice | |
| Annual | Full | | Unannounced | |
| Inspection Date | Begin Time | | End Time | |
| 07/26/2024 | 9:00 AM | 9:00 AM 12:00 PM | | |
| Reviewer: | | | | |
| TONYA WASHINGTON | | | | |
| Summary of Findings | | | | |
| No. Rules Verified | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 58 | 0 | 0 | 0 | 0 |

| License Capacity and Enrollment at the Time of Inspection | | | | |
|---|------------------|------------|-----------|---------|
| Age Group | License Capacity | Enrollment | | ollment |
| | Totals | Full Time | Part Time | Total |
| Infant (Birth to < 18 m) | | 10 | 0 | 10 |
| Young Toddler | | 7 | 0 | 7 |
| Total Under 2 ½ Years | 32 | 17 | 0 | 17 |
| Older Toddler | | 7 | 0 | 7 |
| Preschool | | 19 | 0 | 19 |
| School Age | | 0 | 0 | 0 |
| Total Capacity/Enrollment | 115 | 26 | 0 | 43 |

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

| INFANT 1 | 0 to < 12 months | 1 to 3 | DIAPER CHANGE |
|----------------|--------------------------|--------|---------------|
| INFANT 1 | 0 to < 12 months | 1 to 3 | LUNCH |
| INFANT 1 | 0 to < 12 months | 1 to 3 | TUMMY TIME |
| INFANT 2 | 12 months to < 18 months | 1 to 5 | TUMMY TIME |
| INFANT 2 | 12 months to < 18 months | 1 to 5 | LUNCH |
| INFANT 2 | 12 months to < 18 months | 1 to 5 | NAP |
| TODDLERS | 18 months to < 30 months | 2 to 8 | DIAPER CHANGE |
| TODDLERS | 18 months to < 30 months | 2 to 8 | LUNCH |
| TODDLERS | 18 months to < 30 months | 2 to 8 | NAP |
| PRESCHOOL/PREK | 3 years to < 4 years | 4 to 9 | STATIONS |
| PRESCHOOL/PREK | 3 years to < 4 years | 4 to 9 | LUNCH |
| PRESCHOOL/PREK | 3 years to < 4 years | 4 to 9 | NAP |

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

| Moderate Risk Non-Compliances | | |
|---|--|--|
| No Moderate Risk Non-Compliances were observed during this inspection | | |
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| Low Risk Non-Compliances |
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| No Low Risk Non-Compliances were observed during this inspection |
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Rules In-Compliance/Not Verified

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|-----------------------------------|-----------|--|
| 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: 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 9.17.24. |
| Rule | Status | Documenting Statementick If applicable |
| Rule: 5101:2-12-04 Food Service | Status | Documenting Statement(s), If applicable Documenting Statement: The food service |
| | Compliant | <u> </u> |
| Requirements | | license Level IV was observed posted. |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-07 Administrator | Compliant | Documenting Statement: The |
| Qualifications | Compilant | administrator has completed the rules |
| Qualifications | | review course in 2021. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-07 Administrator | Compliant | Documenting Statement: Employment |
| Responsibilities/Requirements | | records for current as well as past |
| | | employees were being maintained on file |
| | | as required. |
| 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: 5101:2-12-07 Administrator | Compliant | Documenting Statement: The |
| Responsibilities/Requirements | | administrator's posted hours of |
| | | availability reflected an appropriate |
| | | schedule meeting rule compliance. |
| Rule: 5101:2-12-07 Administrator | Compliant | Documenting Statement: The current |
| Responsibilities/Requirements | | licensing rules were available in a |
| | | noticeable location on the premises. |

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| 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. |
| | | |
| 2.1 | C1 1 | D :: (1 |
| 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 | Compilant | the inspection, all child care staff |
| Training & Whistie Blower Protection | | members had met orientation training |
| | | requirements. |
| | | 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. |
| | | · <i>'</i> |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-10 Health Training | Compliant | Documenting Statement: The program |
| Requirements | | had at least one Child Care Staff Member |
| | | 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 |
| Rule Rule: 5101:2-12-11 Indoor Space | Status Compliant | Documenting Statement(s), If applicable Documenting Statement: The restrooms |
| Rule Rule: 5101:2-12-11 Indoor Space Requirements | Status Compliant | Documenting Statement(s), If applicable Documenting Statement: The restrooms are used exclusively by the program. |

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| Dulo | Ctatus | Dogumenting Statements of Statements |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-11 Separation of Children | Compliant | |
| Under 2 1/2 Years | | |
| Pulo | Ctatus | Documenting Statement/s\ If applicable |
| Rule Pulo: F101:2 12 11 Outdoor Space | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-11 Outdoor Space Requirements | Compliant | Documenting Statement: The outdoor play area is separated from traffic and |
| Requirements | | other hazards by a fence. |
| | | other hazards by a refice. |
| Rule: 5101:2-12-11 Outdoor Space | Compliant | Documenting Statement: The quarterly |
| Requirements | Compliant | playground inspections were completed |
| Nequilements | | and documented, as required. The most |
| | | recent inspection report form was dated |
| | | · · · · · · · · · · · · · · · · · · · |
| | | 6.24.24, 1.12.24, 10.31.23. |
| Rule: 5101:2-12-11 Outdoor Space | Compliant | Documenting Statement: Shade is |
| Requirements | Compilant | provided by means of a play structure. |
| Requirements | | provided by means of a play structure. |
| | 1 | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-11 Outdoor Play | Compliant | Documenting Statement: All equipment |
| Equipment | | was observed to be properly placed out of |
| | | the path of the main traffic pattern. |
| | | , |
| Rule: 5101:2-12-11 Outdoor Play | Compliant | Documenting Statement: Outdoor |
| Equipment | | equipment was viewed to be safe and |
| | | free of rust, sharp points, and other |
| | | hazards. |
| | | |
| Rule: 5101:2-12-11 Outdoor Play | Compliant | Documenting Statement: All equipment in |
| Equipment | | the outdoor play space was observed to |
| | | be anchored and stable. |
| | | |
| | | - |
| 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 wood chips/mulch. |
| | | |
| Rule | Status | Decumenting Statement/s) If applicable |
| | | 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 |
| TitalC | Status | bocamenting statement(s), it applicable |

| Deditional. | | |
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| Rule: 5101:2-12-12 Safe Environment | Compliant | Documenting Statement: All area rugs had nonskid backing. |
| Rule: 5101:2-12-12 Safe Environment | Compliant | Documenting Statement: All electrical outlets were covered with safety receptacles. |
| Rule: 5101:2-12-12 Safe Environment | Compliant | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. |
| Rule: 5101:2-12-12 Safe Environment | Compliant | Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being. |
| Rule: 5101:2-12-12 Safe Environment | Compliant | Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance. |
| | 1. | |
| 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: 5101:2-12-13 Sanitary Equipment and Environment | Compliant | Documenting Statement: Trash was stored in trash cans in the classrooms and emptied daily. |
| | | |
| 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. |
| | | |
| Pula | Status | Documenting Statement(s) If applicable |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-13 Smoke Free Environment | Status Compliant | Documenting Statement(s), If applicable Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program. |
| 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: 5101:2-12-13 Smoke Free | | Documenting Statement: A notice was observed posted stating that smoking is |

| Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule: 5101:2-12-15 Medical/Physical Compliant Rule: 5101:2-12-15 Medical/Physical Compliant Rule: 5101:2-12-15 Medical/Physical Compliant Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required. Rule: S101:2-12-16 Emergency Drills Rule: S101:2-12-16 Emergency Drills 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: S101:2-12-16 Emergency Drills Compliant Documenting Statement: Documenting Compliant Documenting Statement: Documenting Compliant Documenting Statement: Documenting Compliant Documenting Statement: Documenting Compliant Documenting Statement: Documenting Compliant Documenting Statement: Documenting Compliant Documenting Statement: Documenting Compliant Documenting Statement: Documenting Compliant Documenting Statement: Documenting Compliant Documenting Statement: Documenting Compliant Documenting Statement: Documenting Compliant Documenting Statement: Documenting Compliant Documenting Statement: Documenting Compliant Documenting Statement: Documenting Compliant Documenting Statement: Documenting Compliant Documenting Statement: Documenting Compliant Documenting Statement: Documenting Compliant Documenting Statement: Documentin | | | trips were verified to meet the |
|--|---------------------------------------|-----------|---|
| Rule: 5101:2-12-15 Child Medical and Enrollment Records Compliant Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule. Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule: Status Documenting Statement: In review of 25% of the records, at the time of the inspection, children's medical statements were complete and on file, as required by the rule. Rule: S101:2-12-15 Medical/Physical Care Plans Compliant Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions. Rule Rule: S101:2-12-16 Medical, Dental, and General Emergency Plan Rule: S101:2-12-16 Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required. Rule Rule: S101:2-12-16 Emergency Drills Compliant Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified | | | requirements of the rule. |
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| 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. Rule Rule: 5101:2-12-16 Emergency Drills Compliant Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified | | | |
| 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 | 1 | Compliant | • |
| Rule Rule: 5101:2-12-16 Emergency Drills Compliant Compliant Completed fire, weather, and emergency/lockdown drills was verified | and General Emergency Plan | | |
| Rule Rule: 5101:2-12-16 Emergency Drills Compliant Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified | | | |
| Rule Rule: 5101:2-12-16 Emergency Drills Compliant Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified | | | |
| Rule: 5101:2-12-16 Emergency Drills Compliant Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified | | | posted in the program as required. |
| Rule: 5101:2-12-16 Emergency Drills Compliant Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified | | | |
| for completed fire, weather, and emergency/lockdown drills was verified | | | |
| emergency/lockdown drills was verified | Rule: 5101:2-12-16 Emergency Drills | Compliant | |
| | | | |
| | | | |
| during this inspection. | | | during this inspection. |
| | | 1 | |
| Rule Status Documenting Statement(s), If applicable | Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 First Aid/Standard Compliant Documenting Statement: During the | Rule: 5101:2-12-16 First Aid/Standard | Compliant | Documenting Statement: During the |
| Precautions inspection, the program had complete | Precautions | | inspection, the program had complete |
| first aid kits available as required. | | | first aid kits available as required. |
| | | | |
| Rule Status Documenting Statement(s), If applicable | Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 Management of Compliant Documenting Statement: The JFS 08087 | Rule: 5101:2-12-16 Management of | Compliant | Documenting Statement: The JFS 08087 |
| Communicable Disease Chart" was | Communicable Disease | | "Communicable Disease Chart" was |

| | | posted and was readily available to staff and parents. |
|--|-----------------------------------|---|
| | | · |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 Incident/Injury Reporting | Compliant | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. |
| Dula | Chahua | Decumenting (testerment/s) If anni-solds |
| Rule: 5101:2-12-17 Daily Schedule | Status Compliant | Documenting Statement(s), If applicable Documenting Statement: Daily schedules |
| Rule. 5101.2-12-17 Daily Schedule | Сотриате | were observed posted. |
| | Lau | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-17 Materials and Equipment | Compliant | Documenting Statement: During the inspection, children had access to |
| Equipment | | 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 | Compliant | |
| naic. 3101.2 12 17 Daily Outdoor Flay | Compilant | Documenting Statement: Outdoor play was observed. |
| , , , | | was observed. |
| Rule | Status | was observed. Documenting Statement(s), If applicable |
| , , , | | was observed. |
| 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 | Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits. Documenting Statement(s), If applicable |
| 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 | Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits. 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 |
| Rule: 5101:2-12-18 License Capacity Rule Rule Rule Rule Rule Rule: 5101:2-12-18 Ratio | 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 Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required. Documenting Statement: Staff/child ratios observed during the inspection |

| Compliant | Documenting Statement: The group sizes observed on the day of the inspection were in compliance. |
|-----------|---|
| Ctatus | Documenting Statement(s), If applicable |
| Compliant | Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure. |
| Compliant | Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times. |
| Chatus | Decumenting Statement(s) If applicable |
| 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. |
| Compliant | Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed. |
| Compliant | Documenting Statement: During the inspection, child care staff were observed assisting children throughout the day. |
| Ctatus | Decumenting Statement(s) If applicable |
| Compliant | Documenting Statement(s), If applicable |
| Status | Documenting Statement(s), If applicable |
| Compliant | Documenting Statement: The cots were disinfected daily. |
| Compliant | Documenting Statement: Children who did not fall asleep were permitted to engage in quiet activities. |
| | Status Compliant Compliant Status Compliant Compliant Compliant Status Compliant Status Compliant |

| Rule | Status | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|---|
| Rule: 5101:2-12-20 Cribs | Compliant | Documenting Statement: All cribs were |
| Naic. 5101.2 12 20 CHb3 | Compliant | placed 2 feet apart. |
| | | placed 2 leet apart. |
| Rule: 5101:2-12-20 Cribs | Compliant | Documenting Statement: Cribs were |
| Naic. 3101.2 12 20 CH53 | Compilant | separated from the play space by a safe |
| | | and sturdy and physical barrier. |
| | | and sturdy and physical barrier. |
| Rule: 5101:2-12-20 Cribs | Compliant | Documenting Statement: All cribs were |
| Naic. 3101.2 12 20 cm3 | Compilant | labeled with the assigned infant's name. |
| | | labeled with the assigned infant shame. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-22 Meal and Snack | Compliant | Documenting Statement: Posted menus |
| Requirements | | were current and dated. |
| | | |
| Rule: 5101:2-12-22 Meal and Snack | Compliant | Documenting Statement: Meals served at |
| Requirements | | the program included foods from the four |
| · | | food groups in sufficient amounts. |
| | | |
| Rule: 5101:2-12-22 Meal and Snack | Compliant | Documenting Statement: The food served |
| Requirements | ' | at meal time to the infants; toddlers was |
| - 4 | | developmentally appropriate and did not |
| | | pose a choking hazard. |
| | | pose a orioning nazarar |
| Rule: 5101:2-12-22 Meal and Snack | Compliant | Documenting Statement: Meals were |
| Requirements | | provided at intervals as required by this |
| | | rule. |
| | | Ture. |
| Rule: 5101:2-12-22 Meal and Snack | Compliant | Documenting Statement: The menu was |
| Requirements | | posted. |
| | | postes. |
| | 1 | <u> </u> |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-22 Fluid Milk Requirements | Compliant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-22 Safe Food | Compliant | Documenting Statement: Food was stored |
| Handling/Storage | | in a safe and sanitary manner. |
| - 0, | | , |
| Rule: 5101:2-12-22 Safe Food | Compliant | Documenting Statement: All eating |
| Handling/Storage | · | utensils were developmentally |
| - U - | | appropriate. |
| | | akk. aka.a. |
| | ı | 1 |
| Rule | Status | Documenting Statement(s), If applicable |

| Beg <u>inning</u> ! | | |
|--------------------------------------|-----------|---|
| 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 | | 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 room. |
| | | |
| | | |
| 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. |
| | | |
| Dula | Chahua | Decumenting (takens ant/a) If anni-abla |
| 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 medication or food |
| | | supplements. |
| Rule: 5101:2-12-25 Medication | Compliant | Documenting Statement: Medication was |
| Administration | | stored in the classrooms. |
| | | |
| | | |
| 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: No changes |
| Plan | Compliant | have been made to the written disaster |
| i iaii | | plan since it was last approved by this |
| | | Department. |
| | | Department. |
| Rule: 5101:2-12-16 Written Disaster | Compliant | Documenting Statement: Annual training |
| Plan | · · | of the written disaster plan was |
| | | completed by staff on 2.2.24. |
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