

# **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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
The Nest Schools Hudson	000000105935		Child Care Center
Address			County
5432 DARROW RD. HUDSON			SUMMIT
ОН			
44236			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
09/23/2003	E	160	
Fire Inspection Approval Date	Food Service Risk Level		
08/02/2018	Level III		

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
10/08/2025	7:55 AM	7:55 AM		
Reviewer:				
SHAWN CRAWFORD				
Summary of Findings				
No. Rules Verified				No. Low Risk
58	3	0	0	3

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)		23	0	23
Young Toddler		28	0	28
Total Under 2 ½ Years	77	51	0	51
Older Toddler		9	0	9
Preschool		56	0	56
School Age		17	8	25
Total Capacity/Enrollment	160	82	8	141

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



Hummingbirds 1	0 to < 12 months	2 to 10	Lunch
Hummingbirds 1	0 to < 12 months	2 to 10	
Hummingbirds 2	12 months to < 18 months	2 to 11	
Hummingbirds 2	12 months to < 18 months	2 to 12	Nap
Ducklings A	12 months to < 18 months	2 to 11	Cardinal A
			combined with
			Ducklings A
Ducklings A	12 months to < 18 months	1 to 6	Nap
Ducklings A	12 months to < 18 months	1 to 6	Lunch
Cardinals A	18 months to < 30 months	1 to 11	Nap
Cardinals A	18 months to < 30 months	2 to 11	Lunch
Cardinals A	18 months to < 30 months	2 to 13	
Penguins B	3 years to < 4 years	1 to 10	Nap
Penguins B	3 years to < 4 years	1 to 12	Lunch
Penguins B	3 years to < 4 years	1 to 11	
Cardinals B	30 months to < 36 months	2 to 15	Lunch
Cardinals B	3 years to < 4 years	1 to 14	Nap
Penguins A	4 years to < 5 years	1 to 9	Lunch
Penguins A	4 years to < 5 years	1 to 12	Nap
Robins A	4 years to < 5 years	1 to 17	Nap
Robins A	4 years to < 5 years	1 to 12	
Robins A	4 years to < 5 years	2 to 17	Lunch
Pelicans	School-Age to < 11 years	1 to 8	Routine trip
Meadowlarks	5 years to < Kindergarten	1 to 12	Breakfast
Meadowlarks	5 years to < Kindergarten	1 to 12	Lunch

## **Summary of Non-Compliances**

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

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



Moderate Risk Non-Compliances		
No Moderate Risk Non-Compliances were observed during this inspection		
The influences were observed during this inspection		

### **Low Risk Non-Compliances**

## Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-12 Safe Environment

<u>Code</u>: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

<u>Finding</u>: During the inspection, it was determined that children were not protected from item(s) or condition(s) which may threaten their health, safety, or well-being as noted in number(s) 22 below:

- 1. Surge protectors/outlets did not have childproof receptacle covers.
- 2. Open pull cords that are not closed loop.
- 3. Toys or other items small enough to be swallowed were present in the space where infants and/or toddlers were in care.
- 4. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled.
- 5. Stacked chairs.
- 6. Employee(s) purse(s).
- 7. Diaper bags.
- 8. Television not securely anchored.
- 9. Small or lightweight pieces of shelving units are not securely anchored to the wall.
- 10. Smoke detector needing batteries replaced.
- 11. An area rug did not have a nonskid backing.
- 12. An area rug presented a tripping hazard.
- 13. A floor surface that was unsafe in that [ ].
- 14. No platform was provided for the sink or toilet in the [ ] classroom.
- 15. The platform provided for the sink or toilet in the [ ] classroom was not sturdy.
- 16. The platform provided for the sink or toilet in the [ ] classroom posed a safety hazard in that [ ].
- 17. Telephone cords.
- 18. Staff member stepped over a barrier/gate while holding a child.



- 19. Emergency exits were blocked by the following classroom furniture: [ ].
- 20. A mercury thermometer was being used to take a child's temperature.
- 21. Methods of ventilation used did not provide protection from rodents, insects, or other hazards.
- 22. Other: Trim on wall was broken and had sharp edges.

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. Corrected during inspection.

Corrective Action Plan Due: 11/07/2025

#### Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-13 Handwashing Requirements

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

<u>Finding</u>: During the inspection, it was determined that handwashing requirements were not followed as listed in number(s) 5 below, as required in rule.

- 1. At least one staff/child did not wash their hands upon arrival for the day.
- 2. At least one staff/child did not wash their hands prior to departure.
- 3. At least one staff did not wash their hands upon entry into a classroom.
- 4. At least one staff/child did not wash their hands after toileting or assisting a child with toileting.
- 5. At least one staff/child did not wash their hands after each diaper change or pull-up change.
- 6. At least one staff did not wash their hands after contact with bodily fluids or cleaning up spills or objects contaminated with bodily fluids.
- 7. At least one child did not wash their hands after contact with bodily fluids.
- 8. At least one child did not wash their hands after returning inside after outdoor play.
- 9. At least one staff did not wash their hands after cleaning or sanitizing or using any chemical products.
- 10. At least one staff/child did not wash their hands after handling pets, pet cages or other pet objects that have come in contact with the pet.
- 11. At least one staff did not wash their hands before eating, serving or preparing food or bottles or feeding a child.
- 12. At least one child did not wash their hands before eating or assisting with food preparation.
- 13. At least one staff did not wash their hands before and after completing a medical procedure or administering medication.
- 14. At least one child did not wash their hands after water activities.
- 15. At least one staff/child did not wash their hands when visibly soiled (must use soap and water).
- 16. Other [ ].

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

Corrective Action Plan Due: 11/07/2025



#### **Domain: 08 Staff Files**

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

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

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number(s) 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(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/07/2025

### Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.



Rule	Status	Documenting Statement(s), If applicable
		KWET-CPPKQ2, expires 3/1/26.
•		the audit number and date of expiration:
Requirements	Compilant	license was observed posted. Following is
Rule: 5180:2-12-04 Food Service	Status Compliant	Documenting Statement(s), it applicable  Documenting Statement: The food service
Rule	Ctatus	Documenting Statement(s), If applicable
		be seed for the program by 5/ 10/20.
		be secured for the program by 3/18/26.
		without any uncorrected violations must
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:  Documentation of a fire inspection
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5180:2-12-03 Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
	-	
		(OCLQS).
		Ohio Child Licensing and Quality System
Information		had current information entered in the
Rule: 5180:2-12-02 Current	Compliant	Documenting Statement: The program
Rule	Status	Documenting Statement(s), If applicable
		l
		building approval(s).
		operating in compliance with the current
Department Inspection		the inspection, the program was
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: On the day of
<b>D. J. D. D.</b>		
<u>.</u>		site for review.
Department Inspection	, somprise to	certificate of occupancy was available on-
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Rule	Status	Documenting Statement(s), If applicable
		required.
		in a location visible to parents as
Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: The license was
Rule	Status	Documenting Statement(s), If applicable
		the inspection and met the requirements.
Plan		written disaster plan was reviewed during
Rule: 5180:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's



Rule: 5180:2-12-07 Administrator Qualifications	Compliant	Documenting Statement: The administrator has completed the rules review course.
		review course.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: Employment
Responsibilities/Requirements		records for current as well as past
		employees were being maintained on file
		as required.
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements	1.000 × 1.000	administrator's hours of availability to
		meet with parents were posted in a
		noticeable location.
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The current
	Compilant	licensing rules were available in a
Responsibilities/Requirements		
		noticeable location on the premises.
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements	,	administrator's posted hours of
		availability reflected an appropriate
		schedule meeting rule compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Written Program	Compliant	Documenting Statement: The written
Policies and Procedures		policies and procedures reviewed on the
Toncies and Procedures		day of the inspection were verified as
		complete.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
	Collection and The Westerland School Collection	had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
•		educational requirements on file at the
		program.
	1	
	Status	Documenting Statement(s), If applicable
Rule		
Rule: 5180:2-12-08 Orientation	Compliant	Documenting Statement: On the day of the inspection, all child care staff



		members had met orientation training requirements.
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the
Requirements	Compilant	inspection, the required documentation
Requirements		regarding background checks was on file
		for all employees listed.
		,
Rule	Chahira	Design and a Chahamanh a Manusian I
Rule: 5180:2-12-10 Professional	Status	Documenting Statement(s), If applicable  Documenting Statement: At the time of
Development Requirements	Compliant	the inspection, all child care staff
Development Requirements		members had completed the required
		amount of professional development
		training.
		training.
Pula	Chatus	Description Chebrus with N If
Rule 5180:2-12-11 Indoor Space	Status Compliant	Documenting Statement(s), If applicable
Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: Outdoor play
Requirements		was observed for the Toddler and
		Preschool group(s).
D. I. 5100.2.12.11.0.1.1.6		
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements		play area is separated from traffic and
		other hazards by a fence.
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
· ·		and documented, as required. The most
		recent inspection report form was dated
		10/1/25.
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: Shade is
Requirements		provided by means of trees.
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Pula	Chatus	Decumenting States and A If and I all
Rule: 5180:2-12-12 Safe Equipment	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.



Rule	Status	Documenting Statement(s) If applicable
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement(s), If applicable  Documenting Statement: All equipment in
,	Compilant	
Equipment		the outdoor play space was observed to
		be anchored and stable.
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment	Compilant	equipment was viewed to be safe and
Equipment		free of rust, sharp points, and other
		hazards.
		nazarus.
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment
Equipment		was observed to be properly placed out of
_qaipinene		the path of the main traffic pattern.
		the path of the main traine pattern.
	Į.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment
		was mulch.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment		the inspection, the program provided a
		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment	Compliant	inspection, the cleaning and sanitation of
Equipment and Environment		items and toys mouthed by children were
		discussed.
		uiscusseu.
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: Cots were
Equipment and Environment		cleaned and sanitized weekly.
value of the second se		and the state of t
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment	The second secon	inspection, the equipment was observed
•		clean and in good repair.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: No smoking was
Environment		allowed on the premises, and the notice
		stating that smoking is prohibited was
		observed posted in a conspicuous place.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: Children leaving on a routine trip were observed to be seated and restrained according to the requirements of the Ohio Revised Code, as required.
Rule: 5180:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: The driver(s) had current and valid training in first aid, management of communicable disease, and CPR.
Rule: 5180:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: The program uses the ODJFS sample trip permission form for routine/field trips to secure written permission from parents or guardians.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation - Driver Requirements	Compliant	Documenting Statement: Children were observed boarding and exiting the program's vehicle in a safe manner, during this inspection.
Rule: 5180:2-12-14 Transportation - Driver Requirements	Compliant	Documenting Statement: The driver(s) had completed the required ODJFS driver training.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation - Vehicle Requirements	Compliant	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 FGS-3036- 4/18/25; PGH-2133-3/27/25.
Rule: 5180:2-12-14 Transportation - Vehicle Requirements	Compliant	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	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records	36	the inspection, 25% of the children's



		records were reviewed, and the records were complete, as required by the rule.
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: In review of
Enrollment Records	Compilant	25% of the records, at the time of the
Emoliment Records		
		inspection, children's medical statements
		were complete and on file, as required by
		the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
		Tot the dimarch with fleaten containers.
Dula	Chahua	Decumentia - Chatana - Mala II - II - II
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 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.
		The state of the s
	Į.	
Rule	Status	Documenting Statement(s) If applicable
Rule Rule: 5180:2-12-16 Emergency Drills	Status	Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-16 Emergency Drills	Status Compliant	Documenting Statement: Documentation
		Documenting Statement: Documentation for completed fire, weather, and
		Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified
		Documenting Statement: Documentation for completed fire, weather, and
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Emergency Drills  Rule Rule Rule: 5180:2-12-16 First Aid/Standard	Compliant	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the
Rule: 5180:2-12-16 Emergency Drills  Rule Rule: 5180:2-12-16 First Aid/Standard Precautions	Status Compliant	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.
Rule: 5180:2-12-16 Emergency Drills  Rule Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule: 5180:2-12-16 First Aid/Standard	Compliant	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement: The program
Rule: 5180:2-12-16 Emergency Drills  Rule Rule: 5180:2-12-16 First Aid/Standard Precautions	Status Compliant	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement: The program had a system in place for regularly
Rule: 5180:2-12-16 Emergency Drills  Rule Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule: 5180:2-12-16 First Aid/Standard	Status Compliant	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement: The program
Rule: 5180:2-12-16 Emergency Drills  Rule Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule: 5180:2-12-16 First Aid/Standard	Status Compliant	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement: The program had a system in place for regularly
Rule: 5180:2-12-16 Emergency Drills  Rule Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule: 5180:2-12-16 First Aid/Standard	Status Compliant	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement: The program had a system in place for regularly checking and replacing first aid kit
Rule: 5180:2-12-16 Emergency Drills  Rule Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule: 5180:2-12-16 First Aid/Standard Precautions	Status Compliant Compliant	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement: The program had a system in place for regularly checking and replacing first aid kit supplies.
Rule: 5180:2-12-16 Emergency Drills  Rule Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule: 5180:2-12-16 First Aid/Standard Precautions	Status Compliant Compliant Status	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement: The program had a system in place for regularly checking and replacing first aid kit supplies.  Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Emergency Drills  Rule Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule: 5180:2-12-16 Management of	Status Compliant Compliant	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement: The program had a system in place for regularly checking and replacing first aid kit supplies.  Documenting Statement(s), If applicable Documenting Statement: During the
Rule: 5180:2-12-16 Emergency Drills  Rule Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule: 5180:2-12-16 First Aid/Standard Precautions	Status Compliant Compliant Status	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement: The program had a system in place for regularly checking and replacing first aid kit supplies.  Documenting Statement(s), If applicable Documenting Statement: During the inspection the requirements regarding
Rule: 5180:2-12-16 Emergency Drills  Rule Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule: 5180:2-12-16 Management of	Status Compliant Compliant Status	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement: The program had a system in place for regularly checking and replacing first aid kit supplies.  Documenting Statement(s), If applicable Documenting Statement: During the inspection the requirements regarding the isolation of a child suspected of
Rule: 5180:2-12-16 Emergency Drills  Rule Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule: 5180:2-12-16 Management of	Status Compliant Compliant Status	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement: The program had a system in place for regularly checking and replacing first aid kit supplies.  Documenting Statement(s), If applicable Documenting Statement: During the inspection the requirements regarding



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Rule: 5180:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.
Rule: 5180:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 1,2 below:  1. A posted notice;
		<ol> <li>2. Verbal communication;</li> <li>3. A written notice sent home;</li> <li>4. A note posted on the classroom door;</li> <li>5. Other [ ].</li> </ol>
D.J.	Chat	D
Rule: 5180:2-12-16 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: 5180:2-12-17 Materials and Equipment	Compliant	Documenting Statement: Sufficient equipment was observed in all categories.
D. ( )		
Rule: 5180:2-12-17 Daily Schedule	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Daily schedules were observed posted.
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the inspection, developmentally-appropriate practices were observed in the classroom(s).
Rule: 5180:2-12-18 Attendance Records	Status Compliant	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: 5180:2-12-18 Attendance Records	Compliant	Documenting Statement: During the inspection, attendance records were



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		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.
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Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement(s), If applicable  Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
Rule	Chatana	Decomposition Chapter and (a) If and include
5180:2-12-17 Daily Outdoor Play	Status   Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 License Capacity	Compliant	Documenting Statement: The program was operating within their license capacity limits.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: During the inspection, enough Child Care Staff Members were employed to meet the staff/child ratios.
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required.
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children.
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were placed appropriately and safely during nap time.



Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: The cots were disinfected daily.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: During the inspection, child care staff were observed meeting the basic needs of all children assigned to the group.
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: The program's policy stated that school children were always under the direct supervision of a child-care staff member.
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: During the inspection, child care staff were observed assisting children throughout the day.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 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: 5180:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were placed 2 feet apart.
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier.
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were labeled with the assigned infant's name.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: Posted menus
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Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Meals served at the program included foods from the four food groups in sufficient amounts.
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The food served at meal time to the infants; toddlers was developmentally appropriate and did not pose a choking hazard.
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The program served the following: breakfast, lunch and snacks.
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Meals were provided at intervals as required by this rule.
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The menu was posted in main entrance.
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The menu posted reflected the meal served.
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Snacks served at the program included foods from two of the four food groups and provided nutritional value in addition to calories.
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Snacks were provided at intervals as required by this rule.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Safe Food Handling/Storage	Compliant	Documenting Statement: Food was stored in a safe and sanitary manner.
Rule: 5180:2-12-22 Safe Food Handling/Storage	Compliant	Documenting Statement: All eating utensils were developmentally appropriate.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Fluid Milk Requirements	Compliant	Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Daily Care	Compliant	Documenting Statement: An appropriate
		program of activities with infants was
		observed.
Rule: 5180:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate
	•	daily written records for all infants were
		viewed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Bottle and	Compliant	Documenting Statement: The container
Food Preparation		used to heat bottles is emptied and
		cleaned each day.
Rule: 5180:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		labeled as required.
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Rule: 5180:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		warmed in accordance with the rule in a
		bottle warmer.
Rule: 5180:2-12-23 Infant Bottle and	Compliant	Documenting Statement: Bottles and
Food Preparation		opened food were stored in a refrigerator
		located in the classroom.
Rule: 5180:2-12-23 Infant Bottle and	Compliant	Documenting Statement: Infants were fed
Food Preparation	Compilant	in conformity with parent/guardian's
1 oou i reparation		written, dated instructions.
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Rule: 5180:2-12-23 Infant Bottle and	Compliant	Documenting Statement: The program
Food Preparation		staff followed all required procedures for
		infant formula, food preparation and food
		service.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate
Toilet Training		diaper changing procedures were
		observed during the inspection in the
		toddler room(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-25 Medication	Compliant	Documenting Statement: The program
Administration		had complete written documentation for
		administering medication or food
		supplements.



Rule: 5180:2-12-25 Medication Administration	Compliant	Documenting Statement: Medication was stored in the classroom.