

## **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
EAST PALESTINE HEAD START	000000105941		Child Care Center
Address			County
195 WEST GRANT STREET EAST PALESTINE			COLUMBIANA
ОН			
44413			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
10/20/2003	E	527 104	
Fire Inspection Approval Date	Food Service Risk L	evel	
08/15/2024	Level III		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
02/21/2025	10:30 AM		1:15 PM	
Reviewer:	·			
SARAH HEIL-HINT	ON			
	Sur	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
57	0	0	0	0

Li	cense Capacity ar	nd Enrollme	ent at the Time of In	spection
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	0	0	0	0
Older Toddler		0	0	0
Preschool		37	0	37
School Age		0	0	0
Total Capacity/Enrollment	52	37	0	37

S	taff-Child Ratios at the Time of I	nspection	
Group	Age Group/Range	Ratio Observed	Comment



EP1	3 years to < 4 years	2 to 13	Lunch
EP1	3 years to < 4 years	2 to 13	Quiet Activities
EP1	3 years to < 4 years	2 to 13	Free Play
EP2	3 years to < 4 years	2 to 14	Yoga/Quiet Activities
EP2	3 years to < 4 years	2 to 12	Free Play
EP2	3 years to < 4 years	2 to 14	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 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

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



## Low Risk Non-Compliances No Low Risk Non-Compliances were observed during this inspection

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training
Plan		of the written disaster plan was
		completed by staff: August/2024.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		in a location visible to parents as
		required: parent board & office board.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Building	Status Compliant	Documenting Statement: A copy of the
Rule: 5180:2-12-04 Building		Documenting Statement: A copy of the
Rule: 5180:2-12-04 Building		Documenting Statement: A copy of the certificate of occupancy was available on-
Rule: 5180:2-12-04 Building Department Inspection	Compliant	Documenting Statement: A copy of the certificate of occupancy was available onsite for review: office board.
Rule: 5180:2-12-04 Building Department Inspection Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: A copy of the certificate of occupancy was available onsite for review: office board.  Documenting Statement: On the day of



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 Current	Compliant	Documenting Statement: The program
Information	Compilant	had current information entered in the
mormation		Ohio Child Licensing and Quality System
		(OCLQS).
		(octas).
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements	3.00.3.00.00000000000000000000000000000	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 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 8/15/25.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		9995717 expires March 1.2025.
D   5400 242 045   16	0 1 1	D C. L
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The program
Requirements		has obtained a food service exemption
		status from the local health department.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications	Compilant	administrator has completed the rules
Qualifications		review course: 4/6/23.
		review course. 17 0725.
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and	Not Verified	
Suspension	and of Process - Table Sealth and the SERCHESS	
	1	,
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's hours of availability to
		meet with parents were posted in a
		noticeable location: parent board.
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The current
Responsibilities/Requirements		licensing rules were available in a
		noticeable location on the premises.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures	Compliant	_
Policies and Procedures		have been made to the written policies
		and procedures since it was last approved
		by this Department.
2	0	D (1 C) (1 (1 ) (1 ) (1 )
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.
D 1		
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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection		the inspection, all child care staff
		members had met orientation training
		requirements.
	• Marie Co	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 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
5180:2-12-10 Health Training	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 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: 5180:2-12-11 Indoor Space Requirements	Compliant	Documenting Statement: The restrooms are used exclusively by the program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 2/3/25.
Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.
Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: Shade is provided by means of a playground sunshade.
Rule	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 Equipment	Compliant	Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.
Rule: 5180:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.
Rule: 5180:2-12-11 Outdoor Play Fall Zones	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The protective material used under outdoor equipment was jelly bean mulch.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Environment	Status Compliant	Documenting Statement(s), if applicable  Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.



Rule: 5180:2-12-12 Safe Environment  Rule Rule: 5180:2-12-13 Sanitary Equipment and Environment	Status Compliant	Documenting Statement: All electrical outlets were covered with safety receptacles.  Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the program provided a
Rule: 5180:2-12-13 Sanitary		Documenting Statement(s), If applicable  Documenting Statement: On the day of
Rule: 5180:2-12-13 Sanitary		Documenting Statement: On the day of
Rule: 5180:2-12-13 Sanitary		Documenting Statement: On the day of
Rule: 5180:2-12-13 Sanitary		Documenting Statement: On the day of
_	Compliant	
Equipment and Environment		the hispection, the program provided a
		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
		the furniture, materials and equipment.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as
		required by the rule.
		the second extended about a strength of the second of
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Toothbrushing	A CONTRACTOR OF THE PROPERTY O	
	Compliant	
Requirements	Compliant	
		Documenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-14 Transportation and		Documenting Statement: The program
Rule	Status	Documenting Statement: The program uses the ODJFS sample trip permission
Rule Rule: 5180:2-12-14 Transportation and	Status	Documenting Statement: The program uses the ODJFS sample trip permission form for routine walking trips to secure
Rule Rule: 5180:2-12-14 Transportation and	Status	Documenting Statement: The program uses the ODJFS sample trip permission form for routine walking trips to secure written permission from parents or
Rule Rule: 5180:2-12-14 Transportation and	Status	Documenting Statement: The program uses the ODJFS sample trip permission form for routine walking trips to secure
Rule Rule: 5180:2-12-14 Transportation and	Status	Documenting Statement: The program uses the ODJFS sample trip permission form for routine walking trips to secure written permission from parents or
Rule Rule: 5180:2-12-14 Transportation and	Status	Documenting Statement: The program uses the ODJFS sample trip permission form for routine walking trips to secure written permission from parents or
Rule: 5180:2-12-14 Transportation and Field Trip Procedures	Status Compliant	Documenting Statement: The program uses the ODJFS sample trip permission form for routine walking trips to secure written permission from parents or guardians.
Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule: Rule: 5180:2-12-14 Transportation and Field Trip Procedures	Status Compliant Status	Documenting Statement: The program uses the ODJFS sample trip permission form for routine walking trips to secure written permission from parents or guardians.  Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule Rule Rule Rule Rule: 5180:2-12-15 Child Medical and	Status Compliant Status	Documenting Statement: The program uses the ODJFS sample trip permission form for routine walking trips to secure written permission from parents or guardians.  Documenting Statement(s), If applicable Documenting Statement: At the time of
Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule Rule Rule Rule Rule: 5180:2-12-15 Child Medical and	Status Compliant Status	Documenting Statement: The program uses the ODJFS sample trip permission form for routine walking trips to secure written permission from parents or guardians.  Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, 25% ((9/36) of the
Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule Rule Rule Rule Rule: 5180:2-12-15 Child Medical and	Status Compliant Status	Documenting Statement: The program uses the ODJFS sample trip permission form for routine walking trips to secure written permission from parents or guardians.  Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, 25% ((9/36) of the children's records were reviewed, and the
Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule Rule Rule Rule Rule: 5180:2-12-15 Child Medical and	Status Compliant Status	Documenting Statement: The program uses the ODJFS sample trip permission form for routine walking trips to secure written permission from parents or guardians.  Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, 25% ((9/36) of the children's records were reviewed, and the records were complete, as required by
Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule Rule Rule Rule Rule: 5180:2-12-15 Child Medical and	Status Compliant Status	Documenting Statement: The program uses the ODJFS sample trip permission form for routine walking trips to secure written permission from parents or guardians.  Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, 25% ((9/36) of the children's records were reviewed, and the records were complete, as required by
Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule Rule: 5180:2-12-15 Child Medical and Enrollment Records	Status Compliant Status Compliant	Documenting Statement: The program uses the ODJFS sample trip permission form for routine walking trips to secure written permission from parents or guardians.  Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, 25% ((9/36) of the children's records were reviewed, and the records were complete, as required by the rule.
Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule Rule: 5180:2-12-15 Child Medical and Enrollment Records  Rule: 5180:2-12-15 Child Medical and	Status Compliant Status Compliant	Documenting Statement: The program uses the ODJFS sample trip permission form for routine walking trips to secure written permission from parents or guardians.  Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, 25% ((9/36) of the children's records were reviewed, and the records were complete, as required by the rule.  Documenting Statement: In review of
Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule Rule: 5180:2-12-15 Child Medical and Enrollment Records  Rule: 5180:2-12-15 Child Medical and	Status Compliant Status Compliant	Documenting Statement: The program uses the ODJFS sample trip permission form for routine walking trips to secure written permission from parents or guardians.  Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, 25% ((9/36) of the children's records were reviewed, and the records were complete, as required by the rule.  Documenting Statement: In review of 25% (9/36) of the records, at the time of
Requirements	Compliant	



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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.
<u> </u>		
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	3	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: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
Rule	Status	Documenting Statement(s) If applicable
Rule: 5180:2-12-16 First Aid/Standard	Status	Documenting Statement (s), If applicable
Rule: 5180:2-12-16 First Aid/Standard	Status Compliant	Documenting Statement: During the
		Documenting Statement: During the inspection, the program had complete
Rule: 5180:2-12-16 First Aid/Standard		Documenting Statement: During the inspection, the program had complete first aid kits available as required in ech
Rule: 5180:2-12-16 First Aid/Standard		Documenting Statement: During the inspection, the program had complete
Rule: 5180:2-12-16 First Aid/Standard		Documenting Statement: During the inspection, the program had complete first aid kits available as required in ech
Rule: 5180:2-12-16 First Aid/Standard		Documenting Statement: During the inspection, the program had complete first aid kits available as required in ech
Rule: 5180:2-12-16 First Aid/Standard Precautions	Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required in ech classroom.
Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule	Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required in ech classroom.  Documenting Statement(s), If applicable
Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule Rule Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required in ech classroom.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087
Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule Rule Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required in ech classroom.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was
Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule Rule: 5180:2-12-16 Management of Communicable Disease	Status Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required in ech classroom.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents in the classrooms & office.
Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule Rule Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required in ech classroom.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff
Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule Rule: 5180:2-12-16 Management of Communicable Disease	Status Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required in ech classroom.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents in the classrooms & office.
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Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule Rule: 5180:2-12-16 Management of Communicable Disease  Rule: 5180:2-12-16 Management of	Status Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required in ech classroom.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents in the classrooms & office.  Documenting Statement: The program staff stated parents were informed when their child had any exposure to a
Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule Rule: 5180:2-12-16 Management of Communicable Disease  Rule: 5180:2-12-16 Management of	Status Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required in ech classroom.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents in the classrooms & office.  Documenting Statement: The program staff stated parents were informed when
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Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule Rule: 5180:2-12-16 Management of Communicable Disease  Rule: 5180:2-12-16 Management of	Status Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required in ech classroom.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents in the classrooms & office.  Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 1 & 3 below:  1. A posted notice;
Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule Rule: 5180:2-12-16 Management of Communicable Disease  Rule: 5180:2-12-16 Management of	Status Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required in ech classroom.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents in the classrooms & office.  Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 1 & 3 below:  1. A posted notice; 2. Verbal communication;
Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule Rule: 5180:2-12-16 Management of Communicable Disease  Rule: 5180:2-12-16 Management of	Status Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required in ech classroom.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents in the classrooms & office.  Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 1 & 3 below:  1. A posted notice;
Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule Rule: 5180:2-12-16 Management of Communicable Disease  Rule: 5180:2-12-16 Management of	Status Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required in ech classroom.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents in the classrooms & office.  Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 1 & 3 below:  1. A posted notice; 2. Verbal communication;
Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule Rule: 5180:2-12-16 Management of Communicable Disease  Rule: 5180:2-12-16 Management of	Status Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required in ech classroom.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents in the classrooms & office.  Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 1 & 3 below:  1. A posted notice; 2. Verbal communication; 3. A written notice sent home;



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299
Reporting		"Incident/Injury Report For Child Care"
The portung		forms reviewed during this inspection
		were complete as required.
1		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
	-	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted in each classroom.
Dula	Chahua	Description Chapter would be for the land
Rule: 5180:2-12-18 Attendance	Status	Documenting Statement(s), If applicable
VVV 8	Compliant	Documenting Statement: During the
Records		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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
		observed on the day of the inspection
		were in compliance.
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
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.
		capacity illinos
		1
Rule	Status	Documenting Statement(s), If applicable
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.
Pode	Chabin	Danisanting Chahamanhla\ If anylinalia
Rule: 5180:2-12-19 Supervision	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Child Care Staff
rule: 5160:2-12-13 Supervision	Соприант	Members were supervising the children and were able to intervene as needed.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
	Compliant	Documenting Statement: Posted menus
Requirements		included foods from all four food groups.
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: Posted menus
Requirements		were current and dated.
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: Meals served at
Requirements		the program included foods from the four food groups in sufficient amounts.
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The program
Requirements		served the following: Breakfast, Lunch
		(meatball, bread, broccoli, peaches & milk) & PM Snack.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Safe Food	Compliant	Documenting Statement: All eating
Handling/Storage		utensils were developmentally
		appropriate.
	•	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
	Status	Documenting Statement(s), If applicable
I Rule		Transit and the second
Rule Rule: 5180:2-12-25 Medication	Compliant	Documenting Statement: During the
Rule: 5180:2-12-25 Medication Administration	Compliant	Documenting Statement: During the inspection, the requirements of the rule



supplements and medical foods were discussed.