

# **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
SALEM HEAD START CENTER	000000106026		Child Care Center
Address	70		County
1712 S. LINCOLN AVE SALEM			COLUMBIANA
ОН			
44460			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
01/02/2020	E	139	
Fire Inspection Approval Date	Food Service Risk Level		
08/08/2024	Level III		

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
03/10/2025	9:15 AM		9:15 AM 1:30 PM		
Reviewer:					
SHAWN CRAWFORD					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	1	0	0	1	

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)		0	0	0
Young Toddler		11	0	11
Total Under 2 ½ Years	27	11	0	11
Older Toddler		5	0	5
Preschool		62	0	62
School Age		0	0	0
Total Capacity/Enrollment	139	67	0	78

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



Classroom 3	3 years to < 4 years	0 to 0	Not in session.
Classroom 1	3 years to < 4 years	0 to 0	Not in session
Classroom 2	3 years to < 4 years	0 to 0	Not in session.
Classroom 4	3 years to < 4 years	0 to 0	Not in session
EHS 1	18 months to < 30 months	1 to 1	
EHS 1	18 months to < 30 months	2 to 1	Lunch
EHS 1	18 months to < 30 months 1 to 1		Nap
EHS 2	18 months to < 30 months 2 to 4		Lunch
EHS 2	18 months to < 30 months 2 to 2		
EHS 2	18 months to < 30 months	1 to 4	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			
No Serious Risk Non-Compliances were observed during this inspection			
The state of the s			
Moderate Risk Non-Compliances			
No Moderate Risk Non-Compliances 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) 11 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 [ ].

Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/09/2025



## 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	SE-ELLI PARENTES	of the written disaster plan was			
11311		completed by staff.			
		completed by stam			
Rule: 5180:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's			
Plan	- Compilarite	written disaster plan was reviewed during			
T Idil		the inspection and met the requirements.			
		the inspection and meetine requirements.			
	<u></u>				
Rule	Status	Documenting Statement(s), If applicable			
Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: The license was			
Waster Charles and Control of Con	Section (Associated in the Contract Associated	in a location visible to parents as			
		required.			
		1.54			
	'				
Rule	Status	Documenting Statement(s), If applicable			
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: A copy of the			
Department Inspection		certificate of occupancy was available on-			
,		site for review.			
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: On the day of			
Department Inspection		the inspection, the program was			
		operating in compliance with the current			
		building approval(s).			
Rule	Status	Documenting Statement(s), If applicable			
5180:2-12-02 Current Information	Compliant				
Rule	Status	Documenting Statement(s), If applicable			
5180:2-12-03 Inspection	Compliant				
Requirements					
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 by 8/8/25.
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:
		THUR-DDRM53, expires 3/1/25.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications		administrator has completed the rules
		review course.
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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		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
Responsibilities/Requirements	Scheduler at any flavor destruction	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	•	have been made to the written policies
		and procedures since it was last approved
		by this Department.
	I	
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.
	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 Training & Whistle Blower Protection	Compliant	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.
P. I.	Chatan	December 5 Statements   If any live lie
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check Requirements	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Health Training Requirements	Compliant	Documenting Statement: The program 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: 5180:2-12-10 Professional Development Requirements	Compliant	Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space Requirements	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	Documenting Statement(s), it applicable
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 2/28/25.
Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: Shade is provided by means of an awning.
2		
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	Compliant	Documenting Statement: All equipment in
Equipment	Compilant	the outdoor play space was observed to be anchored and stable.
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment		equipment was viewed to be safe and
SC. 20 PANOL DAMPENDERS		free of rust, sharp points, and other
		hazards.
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment
Equipment	,	was observed to be properly placed out of
		the path of the main traffic pattern.
Rule	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 rubber mulch, rubber surfacing.
D.J.	Chat	December Chatanana (A) If and Call
Rule:	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the
Nule.	Compilant	inspection, it was discussed that blankets
		were washed weekly.
		were wasned weekly.
Rule:	Compliant	Documenting Statement: On the day of
		the inspection, the program provided a
		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
Rule:	Compliant	Documenting Statement: During the
		inspection, the cleaning and sanitation of
		items and toys mouthed by children were
1		discussed.
		uiscusseu.



1. Displays:	Camadiana	Decomposition Chatamanata Dominatha
Rule:	Compliant	Documenting Statement: During the
		inspection, the equipment was observed
		clean and in good repair.
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.
		required by the rules
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: No smoking was
2012 4	Compliant	
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: 5180:2-12-13 Toothbrushing	Compliant	Documenting Statement: Tooth brushing
Requirements		is practiced by the program and it was
		determined to meet the requirements
		outlined in the rule.
		outilited in the rule.
<u> </u>		
Rule	Status	Documenting Statement(s). If applicable
Rule Rule: 5180:2-12-14 Transportation and	Status	Documenting Statement (s), If applicable
Rule: 5180:2-12-14 Transportation and	Status Compliant	Documenting Statement: Requirements
	(a) 2.00	Documenting Statement: Requirements regarding routine and/or field trips were
Rule: 5180:2-12-14 Transportation and	(a) 2.00	Documenting Statement: Requirements
Rule: 5180:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection.
Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule: 5180:2-12-14 Transportation and	(a) 2.00	Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection.  Documenting Statement: The driver(s)
Rule: 5180:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection.  Documenting Statement: The driver(s) had current and valid training in first aid,
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Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule: 5180:2-12-14 Transportation and	Compliant	Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection.  Documenting Statement: The driver(s) had current and valid training in first aid, management of communicable disease,
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Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule: 5180:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection.  Documenting Statement: The driver(s) had current and valid training in first aid, management of communicable disease, and CPR.  Documenting Statement: The form(s) used by the program for routine and/or
Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule: 5180:2-12-14 Transportation and	Compliant	Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection.  Documenting Statement: The driver(s) had current and valid training in first aid, management of communicable disease, and CPR.  Documenting Statement: The form(s) used by the program for routine and/or field trips were verified to meet the
Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule: 5180:2-12-14 Transportation and	Compliant	Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection.  Documenting Statement: The driver(s) had current and valid training in first aid, management of communicable disease, and CPR.  Documenting Statement: The form(s) used by the program for routine and/or
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Rule: 5180:2-12-14 Transportation - Vehicle Requirements	Compliant	Documenting Statement: The vehicle(s) used by the program to transport children is inspected and licensed by the Ohio State Highway Patrol.
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.
		10 11 10 11 11
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 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: 5180:2-12-15 Child Medical and Enrollment Records	Compliant	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	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement: The program had current information on the medical
Care Fians		status and the required treatment plan
		for the children with health conditions.
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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
The second secon	, service and	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 Precautions	Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required.
Rule: 5180:2-12-16 First Aid/Standard Precautions	Compliant	Documenting Statement: The program had a system in place for regularly checking and replacing first aid kit supplies.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: During the
Communicable Disease		inspection the requirements regarding
		the isolation of a child suspected of
		having a communicable disease were
		discussed, but not observed.
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The program
Communicable Disease		staff stated parents were informed when
		their child had any exposure to a
		contagious illness by number(s) 2,3
		below:
		1. A posted notice;
		2. Verbal communication;
		3. A written notice sent home;
		4. A note posted on the classroom door;
		5. Other [ ].

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Incident/Injury	Compliant	Documenting Statement: The
Reporting		requirements for completing JFS 01299 "Incident/Injury Report For Child Care" reports were discussed during the inspection.
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Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: Sufficient
	equipment was observed in all categories.
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	Rule	Status	Documenting Statement(s), If applicable
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Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
D   5100 2 12 17 D '  C	C !!	
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the
		inspection, developmentally-appropriate
		practices were observed in the
		classroom(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records		Members were observed recording the
		attendance for each child upon arrival
		and documenting each child's departure.
Rule: 5180:2-12-18 Attendance	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.
		at all times.
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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
		observed on the day of the inspection were in compliance.
		were in compliance.
Rule	Status	
	Status Compliant	were in compliance.
Rule		were in compliance.
Rule		were in compliance.
Rule 5180:2-12-17 Daily Outdoor Play Rule	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: The program
Rule 5180:2-12-17 Daily Outdoor Play Rule	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: The program was operating within their license
Rule 5180:2-12-17 Daily Outdoor Play Rule	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: The program
Rule 5180:2-12-17 Daily Outdoor Play Rule	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: The program was operating within their license
Rule 5180:2-12-17 Daily Outdoor Play Rule	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: The program was operating within their license
Rule 5180:2-12-17 Daily Outdoor Play  Rule Rule: 5180:2-12-18 License Capacity  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: The program was operating within their license capacity limits.  Documenting Statement(s), If applicable
Rule 5180:2-12-17 Daily Outdoor Play  Rule Rule: 5180:2-12-18 License Capacity	Compliant  Status  Compliant	Documenting Statement(s), If applicable  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
Rule 5180:2-12-17 Daily Outdoor Play  Rule Rule: 5180:2-12-18 License Capacity  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable  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
Rule 5180:2-12-17 Daily Outdoor Play  Rule Rule: 5180:2-12-18 License Capacity  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable  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
Rule 5180:2-12-17 Daily Outdoor Play  Rule Rule: 5180:2-12-18 License Capacity  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable  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



Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
Naie: 5100.2-12-18 Natio	Compilant	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: Staff/child
Male: 3100/2 12 20 cots and Mapping	Compilant	ratios were not doubled during nap time.
		ratios were not doubled during nap time.
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.
		the visual supervision of children.
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were
	1	placed appropriately and safely during
		nap time.
		nap time.
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: The cribs, cots
., 0		and mats were disinfected daily.
		,
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.
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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	Decumenting Statements During the
Kule: 5160:2-12-19 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.
		inspection.
	1	
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
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 food served
Requirements		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	Compliant	Documenting Statement: The program
Requirements		served the following: breakfast, lunch,
		snack.
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: Meals were
Requirements		provided at intervals as required by this
		rule.
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu was
Requirements		posted in entry and classrooms.
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu
Requirements		posted reflected the meal served.
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: Snacks served at
Requirements		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	Compliant	Documenting Statement: Snacks were
Requirements		provided at intervals as required by this
		rule.



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Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Special diets provided by the program were documented as required.
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Substituted foods served were recorded on the posted menu, as required by this rule.
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Water was provided to children throughout the day by pitchers of water and cups in classrooms.
Rule	Status	Documenting Statement(e) If applicable
Rule: 5180:2-12-22 Safe Food Handling/Storage	Compliant	Documenting Statement(s), If applicable  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.
Dula	Chabina	Described Statement (a) If a malicable
Rule: 5180:2-12-23 Infant Daily Care	Status Compliant	Documenting Statement(s), If applicable  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: 5180:2-12-23 Infant Bottle and Food Preparation	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The container used to heat bottles is emptied and cleaned each day.
Rule: 5180:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: All bottles were labeled as required.



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 Food Preparation	Compliant	Documenting Statement: Bottles and opened food were stored in a refrigerator
1 odd i reparation		located in the classroom.
Rule: 5180:2-12-23 Infant Bottle and	Compliant	Documenting Statement: Infants were fed
Food Preparation		in conformity with parent/guardian's written, dated instructions.
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 infant/toddler room(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-25 Medication Administration	Compliant	Documenting Statement: The program had complete written documentation for
		administering medication or food
		supplements.