

# **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      |
| STARK COUNTY COMMUNITY ACTION | 000000106028        |                 | Child Care Center |
| AGENCY HEAD START/WM.         |                     |                 |                   |
| Address                       | 7,00                |                 | County            |
| 3015 MAHONING ROAD NE CANTON  |                     |                 | STARK             |
| ОН                            |                     |                 |                   |
| 44705                         |                     |                 |                   |
|                               |                     |                 |                   |
| Building Approval Date        | Use Group/Code      | Occupancy Limit | Maximum Under 2 ½ |
| 11/02/2019                    | E                   | 778             |                   |
| Fire Inspection Approval Date | Food Service Risk L | evel            |                   |
| 06/18/2025                    | Level IV            |                 |                   |

|                 | Inspection Informa | tion              |
|-----------------|--------------------|-------------------|
| Inspection Type | Inspection Scope   | Inspection Notice |
| Annual          | Full               | Unannounced       |
| Inspection Date | Begin Time         | End Time          |
| 09/24/2025      | 9:00 AM            | 4:20 PM           |
| Inspection Date | Begin Time         | End Time          |
| 09/24/2025      | 9:10 AM            | 4:05 PM           |
| Inspection Date | Begin Time         | End Time          |
| 09/24/2025      | 9:05 AM            | 4:12 PM           |
| Reviewer:       |                    |                   |

AQILA BROWN

Reviewer:

**SARAH HEIL-HINTON** 

Reviewer:

**SHELLY WILLIAMS** 

|                    | Sur                            | nmary of Findings |                   |              |
|--------------------|--------------------------------|-------------------|-------------------|--------------|
| No. Rules Verified | No. Rules with Non-compliances | No. Serious Risk  | No. Moderate Risk | No. Low Risk |
| 58                 | 4                              | 0                 | 0                 | 4            |

| L                         | icense Capacity ar | nd Enrollme | ent at the Time of Ir | spection |
|---------------------------|--------------------|-------------|-----------------------|----------|
| Age Group                 | License Capacity   |             | Enr                   | rollment |
|                           | Totals             | Full Time   | Part Time             | Total    |
| Infant ( Birth to < 18 m) |                    | 16          | 0                     | 16       |
| Young Toddler             |                    | 16          | 0                     | 16       |



| Total Under 2 ½ Years     | 32  | 32  | 0  | 32  |
|---------------------------|-----|-----|----|-----|
| Older Toddler             |     | 9   | 0  | 9   |
| Preschool                 |     | 131 | 61 | 192 |
| School Age                |     | 0   | 0  | 0   |
| Total Capacity/Enrollment | 344 | 140 | 61 | 233 |

| Group | Age Group/Range          | Ratio Observed | Comment      |
|-------|--------------------------|----------------|--------------|
| 13 HS | 3 years to < 4 years     | 2 to 13        | Activities   |
| 13 HS | 3 years to < 4 years     | 2 to 13        | Lunch        |
| 13 HS | 3 years to < 4 years     | 2 to 13        | Nap          |
| 1 EHS | 18 months to < 30 months | 2 to 7         | Circle Time  |
| 1 EHS | 18 months to < 30 months | 2 to 7         | Lunch        |
| 1 EHS | 18 months to < 30 months | 1 to 7         | Nap          |
| 2 EHS | 12 months to < 18 months | 2 to 7         | Activity     |
| 2 EHS | 12 months to < 18 months | 2 to 7         | Lunch        |
| 2 EHS | 12 months to < 18 months | 1 to 7         | Nap          |
| 3 EHS | 18 months to < 30 months | 2 to 8         | Gross Motor  |
| 3 EHS | 18 months to < 30 months | 2 to 8         | Lunch        |
| 3 EHS | 18 months to < 30 months | 1 to 8         | Nap          |
| 5 HS  | 3 years to < 4 years     | 2 to 11        | Activities   |
| 5 HS  | 3 years to < 4 years     | 2 to 11        | Lunch        |
| 5 HS  | 3 years to < 4 years     | 1 to 11        | Nap          |
| 6 EHS | 30 months to < 36 months | 3 to 7         | Activity     |
| 6 EHS | 30 months to < 36 months | 2 to 7         | Nap          |
| 6 EHS | 30 months to < 36 months | 3 to 7         | Lunch        |
| 8 HS  | 4 years to < 5 years     | 2 to 13        | Circle       |
|       |                          |                | Time/Center  |
| 8 HS  | 4 years to < 5 years     | 2 to 15        | Library      |
| 8 HS  | 4 years to < 5 years     | 1 to 15        | Naptime      |
| 9 HS  | 3 years to < 4 years     | 2 to 11        | Activities   |
| 9 HS  | 3 years to < 4 years     | 2 to 11        | Lunch        |
| 9 HS  | 3 years to < 4 years     | 1 to 12        | Nap          |
| 10 HS | 4 years to < 5 years     | 2 to 17        | Centers/Gros |
|       | NO.                      |                | Motor        |
| 10 HS | 4 years to < 5 years     | 2 to 17        | Lunch        |
| 10 HS | 4 years to < 5 years     | 1 to 17        | Naptime      |
| 11 HS | 3 years to < 4 years     | 2 to 11        | Lunch        |
| 11 HS | 3 years to < 4 years     | 2 to 11        | Activities   |
| 11 HS | 3 years to < 4 years     | 1 to 19        | Nap          |
| 12 HS | 4 years to < 5 years     | 2 to 20        | Centers      |
| 12 HS | 4 years to < 5 years     | 2 to 20        | Lunch        |
| 12 HS | 4 years to < 5 years     | 2 to 20        | Naptime      |
| 14 HS | 3 years to < 4 years     | 2 to 9         |              |
| 14 HS | 3 years to < 4 years     | 2 to 7         | PM           |
| 16 HS | 3 years to < 4 years     | 2 to 10        | PM           |
| 16 HS | 3 years to < 4 years     | 2 to 11        | AM           |



| 17 HS  | 3 years to < 4 years | 2 to 11 | AM            |
|--------|----------------------|---------|---------------|
| 17 HS  | 3 years to < 4 years | 2 to 10 | PM            |
| 21 EHS | 0 to < 12 months     | 2 to 5  | Quiet time    |
| 21 EHS | 0 to < 12 months     | 2 to 5  | Diaper Change |
| 21 EHS | 0 to < 12 months     | 2 to 5  | 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 |
|   |
|   |
|   |
|   |



## **Low Risk Non-Compliances**

Domain: 01 Ratio & Supervision

Rule: 5180:2-12-19 Supervision

<u>Code</u>: The program staff is required to meet each child's basic, developmental, behavioral and special needs.

<u>Finding</u>: During the inspection, it was determined that child-care staff did not meet the basic needs of a child as noted in number 5 below:

- 1. Assisting children with toileting
- 2. Assisting children with handwashing
- 3. Assisting children with basic hygiene
- 4. Responding appropriately to a child in distress
- 5. Assisting a child wiping his/her nose
- 6. Washing a child's face
- 7. Assisting a child in tying his/her shoes
- 8. Assisting a child in changing his/her clothes when needed
- 9. A child's developmental needs were not met
- 10. A child's behavioral needs were not met
- 11. Parental preferences, that were not in conflict with a licensing rule, were not followed

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

#### Domain: 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 items or conditions which may threaten their health, safety, or well-being as noted in number 2 and 12 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: 10/25/2025

## Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-13 Sanitary Equipment and Environment

Code: The program is required to provide a clean restroom with the appropriate materials available.

<u>Finding</u>: During the inspection, it was determined that unsanitary conditions, as noted in number 6 below, were in the PS 5 restroom:

- 1. There was no liquid soap.
- 2. There was no toilet paper.
- 3. There were no paper towels.
- 4. The toilet cleaning brush was accessible to the children.
- 5. The plunger was accessible to the children.
- 6. The toilets were not flushed.
- 7. The trash was not emptied from the day before.
- 8. There was a strong urine odor.
- 9. Other [ ].

The restrooms must be kept sanitary at all times. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.



#### Domain: 09 Children's Files

Rule: 5180:2-12-15 Child Medical and Enrollment Records

 $\underline{\text{Code}}$ : The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care".

<u>Finding</u>: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 4,10,

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information

15 below.

- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other [ ]

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.



| 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.  |
|  |  |  |
| Rule   | Status   | Decimenting Statement(s) If applicable   |
| Rule: 5180:2-12-02 License Posted  |  | Documenting Statement(s), If applicable  |
| Nuie. 5180.2-12-02 Licelise Posted   | Compliant  | Documenting Statement: The license was in a location visible to parents as   |
|  |  | required.  |
|  |  | required.  |
|  |  |  |
| 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   | Status   | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-02 Current   | Compliant  | Documenting Statement: The program   |
| Information  |  | had current information entered in the   |
|  |  | Ohio Child Licensing and Quality System  |
|  |  | (OCLQS).   |
|  |  | Ž  |
|  |  |  |
| P. J.  | Charles  | Decree die Chaberra (A.) If and Parkla   |
| Rule   | Status   | Documenting Statement(s), If applicable  |
| 5180:2-12-03 Inspection  | Status<br>Compliant                                  | Documenting Statement(s), If applicable  |
|  |  | Documenting Statement(s), If applicable  |
| 5180:2-12-03 Inspection  |  |  |
| 5180:2-12-03 Inspection Requirements   | Compliant  | Documenting Statement(s), If applicable  |
| 5180:2-12-03 Inspection<br>Requirements  | Compliant  |  |
| 5180:2-12-03 Inspection Requirements   | Compliant  | Documenting Statement(s), If applicable Documenting Statement: Please Note:  |
| 5180:2-12-03 Inspection Requirements   | Compliant  | Documenting Statement(s), If applicable  Documenting Statement: Please Note:  Documentation of a fire inspection  without any uncorrected violations must  |
| 5180:2-12-03 Inspection Requirements   | Compliant  | Documenting Statement(s), If applicable  Documenting Statement: Please Note:  Documentation of a fire inspection   |
| 5180:2-12-03 Inspection Requirements   | Compliant  | Documenting Statement(s), If applicable Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a  |
| S180:2-12-03 Inspection Requirements  Rule Rule: 5180:2-12-04 Fire Inspection  | Status Compliant                                     | Documenting Statement(s), If applicable  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 6/18/2026.   |
| S180:2-12-03 Inspection Requirements  Rule Rule: 5180:2-12-04 Fire Inspection  | Status Compliant Status Status                       | Documenting Statement(s), If applicable 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 6/18/2026.  Documenting Statement(s), If applicable   |
| Rule Rule: 5180:2-12-04 Fire Inspection  Rule Rule: 5180:2-12-04 Fire Inspection   | Status Compliant                                     | Documenting Statement(s), If applicable  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 6/18/2026.  Documenting Statement(s), If applicable Documenting Statement: The food service  |
| S180:2-12-03 Inspection Requirements  Rule Rule: 5180:2-12-04 Fire Inspection  | Status Compliant Status Status                       | Documenting Statement(s), If applicable  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 6/18/2026.  Documenting Statement(s), If applicable  Documenting Statement: The food service license was observed posted. Following is  |
| Rule Rule: 5180:2-12-04 Fire Inspection  Rule Rule: 5180:2-12-04 Fire Inspection   | Status Compliant Status Status                       | Documenting Statement(s), If applicable 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 6/18/2026.  Documenting Statement(s), If applicable Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration:  |
| Rule Rule: 5180:2-12-04 Fire Inspection  Rule Rule: 5180:2-12-04 Fire Inspection   | Status Compliant Status Status                       | Documenting Statement(s), If applicable  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 6/18/2026.  Documenting Statement(s), If applicable  Documenting Statement: The food service license was observed posted. Following is  |
| Rule Rule: 5180:2-12-04 Fire Inspection  Rule Rule: 5180:2-12-04 Fire Inspection   | Status Compliant Status Status                       | Documenting Statement(s), If applicable 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 6/18/2026.  Documenting Statement(s), If applicable Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration:  |
| Rule Rule: 5180:2-12-04 Fire Inspection Requirements  Rule Rule: 5180:2-12-04 Food Service Requirements  Rule Rule: 5180:2-12-04 Food Service Requirements | Status Compliant Status Status                       | Documenting Statement(s), If applicable 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 6/18/2026.  Documenting Statement(s), If applicable Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration:  |
| Rule Rule: 5180:2-12-04 Fire Inspection  Rule Rule: 5180:2-12-04 Food Service Requirements   | Status Compliant  Status Compliant  Status Compliant | Documenting Statement(s), If applicable 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 6/18/2026.  Documenting Statement(s), If applicable Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 00-26564 expires 3/1/26.  Documenting Statement(s), If applicable Documenting Statement: The |
| Rule Rule: 5180:2-12-04 Fire Inspection Requirements  Rule Rule: 5180:2-12-04 Food Service Requirements  Rule Rule: 5180:2-12-04 Food Service Requirements | Status Compliant  Status Compliant  Status Compliant | Documenting Statement(s), If applicable  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 6/18/2026.  Documenting Statement(s), If applicable Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 00-26564 expires 3/1/26.  |



|                                      | I         |   |
|--------------------------------------|-----------|---|
| 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.  |
|                                      |           |   |
| 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   |
|                                      |           | 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  |
|                                      |           | 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       | Compliant | Documenting Statement: On the day of  |
| Training & Whistle Blower Protection |           | the inspection, all child care staff  |
|                                      |           | members had met orientation training  |
|                                      |           | requirements.   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable   |
| Rule: 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   |
| Rule: 5180:2-12-10 Health Training   | Compliant | Documenting Statement: The program  |
| Requirements                         | Compilant | had at least one Child Care Staff Member  |
| nequilettis                          |           | 表现在1995年中,1995年的1995年中,1995年中 |
|                                      |           | 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<br>Requirements                | Compliant        | Dodanienia gotatemente (c), n appricable  |
| Rule   | Status           | Documenting Statement(s), If applicable   |
| 5180:2-12-11 Separation of Children<br>Under 2 1/2 Years | Compliant        |   |
| Rule   | Status           | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-11 Outdoor Space<br>Requirements         | Compliant        | Documenting Statement: Outdoor play was not observed due to weather conditions however, the quarterly playground inspections were discussed and documentation was on file, as required. |
| 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; Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.   |
| Bula   | Status           | Describe Statement(s) If applicable   |
| Rule: 5180:2-12-11 Outdoor Play Fall<br>Zones            | Status Compliant | Documenting Statement(s), If applicable  Documenting Statement: The protective material used under outdoor equipment was rubber padding.  |
| Rule   | Status           | Documenting Statement(s), If applicable   |



|   | 1 2 4  |  |
|---|--|--|
| Rule: 5180:2-12-13 Handwashing  | Compliant  | Documenting Statement: Staff and   |
| Requirements  |  | children were observed washing hands as  |
|   |  | required by the rule.  |
|   |  |  |
|   |  | · · · · · · · · · · · · · · · · · · ·  |
| Rule  | Status   | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-13 Smoke Free   | Compliant  | Documenting Statement: A notice was  |
| Environment   | Compilant  | observed posted stating that smoking is  |
| Environment   |  |  |
|   |  | prohibited at the program.   |
|   |  |  |
| 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.  |
|   |  |  |
|   | Company  |  |
| Rule  | Status   | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-14 Transportation and   | Compliant  | Documenting Statement: Children leaving  |
| Field Trip Procedures   |  | on a routine trip were observed to be  |
|   |  | seated and restrained according to the   |
|   |  | requirements of the Ohio Revised Code,   |
|   |  | as required.   |
|   |  |  |
|   |  |  |
|   |  |  |
| Rule  | Status   | Documenting Statement(s), If applicable  |
|   | and the second s |  |
| Rule: 5180:2-12-14 Transportation -   | Status<br>Compliant  | Documenting Statement: The drivers had   |
|   | and the second s | Documenting Statement: The drivers had completed the required ODJFS driver   |
| Rule: 5180:2-12-14 Transportation -   | and the second s | Documenting Statement: The drivers had   |
| Rule: 5180:2-12-14 Transportation -   | and the second s | Documenting Statement: The drivers had completed the required ODJFS driver   |
| Rule: 5180:2-12-14 Transportation -   | and the second s | Documenting Statement: The drivers had completed the required ODJFS driver   |
| Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule   | Compliant  | Documenting Statement: The drivers had completed the required ODJFS driver training.  Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule Rule: 5180:2-12-14 Transportation -   | Compliant  | Documenting Statement: The drivers had completed the required ODJFS driver training.  Documenting Statement(s), If applicable Documenting Statement: The vehicles  |
| Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule   | Compliant  | Documenting Statement: The drivers had completed the required ODJFS driver training.  Documenting Statement(s), If applicable Documenting Statement: The vehicles used by the program to transport children  |
| Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule Rule: 5180:2-12-14 Transportation -   | Compliant  | Documenting Statement: The drivers had completed the required ODJFS driver training.  Documenting Statement(s), If applicable Documenting Statement: The vehicles used by the program to transport children are inspected and licensed by the Ohio   |
| Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule Rule: 5180:2-12-14 Transportation -   | Compliant  | Documenting Statement: The drivers had completed the required ODJFS driver training.  Documenting Statement(s), If applicable Documenting Statement: The vehicles used by the program to transport children  |
| Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule Rule: 5180:2-12-14 Transportation -   | Compliant  | Documenting Statement: The drivers had completed the required ODJFS driver training.  Documenting Statement(s), If applicable Documenting Statement: The vehicles used by the program to transport children are inspected and licensed by the Ohio   |
| Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule Rule: 5180:2-12-14 Transportation -   | Status Compliant   | Documenting Statement: The drivers had completed the required ODJFS driver training.  Documenting Statement(s), If applicable Documenting Statement: The vehicles used by the program to transport children are inspected and licensed by the Ohio State Highway Patrol.   |
| Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule Rule: 5180:2-12-14 Transportation - Vehicle Requirements  | Status Compliant Status Status   | Documenting Statement: The drivers had completed the required ODJFS driver training.  Documenting Statement(s), If applicable Documenting Statement: The vehicles used by the program to transport children are inspected and licensed by the Ohio State Highway Patrol.  Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Rule Rule: 5180:2-12-15 Medical/Physical            | Status Compliant   | Documenting Statement: The drivers had completed the required ODJFS driver training.  Documenting Statement(s), If applicable Documenting Statement: The vehicles used by the program to transport children are inspected and licensed by the Ohio State Highway Patrol.  Documenting Statement(s), If applicable Documenting Statement: The program   |
| Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule Rule: 5180:2-12-14 Transportation - Vehicle Requirements  | Status Compliant Status Status   | Documenting Statement: The drivers had completed the required ODJFS driver training.  Documenting Statement(s), If applicable Documenting Statement: The vehicles used by the program to transport children are inspected and licensed by the Ohio State Highway Patrol.  Documenting Statement(s), If applicable Documenting Statement: The program had current information on the medical  |
| Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Rule Rule: 5180:2-12-15 Medical/Physical            | Status Compliant Status Status   | Documenting Statement: The drivers had completed the required ODJFS driver training.  Documenting Statement(s), If applicable Documenting Statement: The vehicles used by the program to transport children are inspected and licensed by the Ohio State Highway Patrol.  Documenting Statement(s), If applicable Documenting Statement: The program had current information on the medical status and the required treatment plan   |
| Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Rule Rule: 5180:2-12-15 Medical/Physical            | Status Compliant Status Status   | Documenting Statement: The drivers had completed the required ODJFS driver training.  Documenting Statement(s), If applicable Documenting Statement: The vehicles used by the program to transport children are inspected and licensed by the Ohio State Highway Patrol.  Documenting Statement(s), If applicable Documenting Statement: The program had current information on the medical  |
| Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Rule Rule: 5180:2-12-15 Medical/Physical            | Status Compliant Status Status   | Documenting Statement: The drivers had completed the required ODJFS driver training.  Documenting Statement(s), If applicable Documenting Statement: The vehicles used by the program to transport children are inspected and licensed by the Ohio State Highway Patrol.  Documenting Statement(s), If applicable Documenting Statement: The program had current information on the medical status and the required treatment plan   |
| Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Rule Rule: 5180:2-12-15 Medical/Physical Care Plans | Status Compliant  Status Compliant  Status Compliant   | Documenting Statement: The drivers had completed the required ODJFS driver training.  Documenting Statement(s), If applicable Documenting Statement: The vehicles used by the program to transport children are inspected and licensed by the Ohio State Highway Patrol.  Documenting Statement(s), If applicable Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.  |
| Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Rule Rule: 5180:2-12-15 Medical/Physical Care Plans | Status Compliant  Status Compliant  Status Compliant   | Documenting Statement: The drivers had completed the required ODJFS driver training.  Documenting Statement(s), If applicable Documenting Statement: The vehicles used by the program to transport children are inspected and licensed by the Ohio State Highway Patrol.  Documenting Statement(s), If applicable Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.  Documenting Statement(s), If applicable |
| Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Rule Rule: 5180:2-12-15 Medical/Physical Care Plans | Status Compliant  Status Compliant  Status Compliant   | Documenting Statement: The drivers had completed the required ODJFS driver training.  Documenting Statement(s), If applicable Documenting Statement: The vehicles used by the program to transport children are inspected and licensed by the Ohio State Highway Patrol.  Documenting Statement(s), If applicable Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.  |



|  |  | JFS 01242 "Medical, Dental, and General<br>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 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  | Compliant  | Documenting Statement: During the   |
| Precautions  | Compilant  | inspection, the program had complete three first aid kits available as required.  |
|  |  |   |
| Rule F190(2.13.16 Management of  | Status   | Documenting Statement(s), If applicable  Documenting Statement: The JFS 08087   |
| Rule: 5180:2-12-16 Management of Communicable Disease  | Compliant  | "Communicable Disease Chart" was  |
| Communicable bisease   |  | posted and was readily available to staff and parents.  |
|  |  |   |
|  |  |   |
| Rule   | Status   | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-16 Incident/Injury   | Status<br>Compliant                                  | Documenting Statement: The JFS 01299  |
|  | 55 200   | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care"  |
| Rule: 5180:2-12-16 Incident/Injury   | 55 200   | Documenting Statement: The JFS 01299  |
| Rule: 5180:2-12-16 Incident/Injury   | 55 200   | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection  |
| Rule: 5180:2-12-16 Incident/Injury   | 55 200   | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection  |
| Rule: 5180:2-12-16 Incident/Injury Reporting   | Compliant  | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.   |
| Rule: 5180:2-12-16 Incident/Injury Reporting  Rule 5180:2-12-17 Materials and Equipment  | Compliant  Status  Compliant                         | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.  Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-16 Incident/Injury Reporting  Rule 5180:2-12-17 Materials and Equipment  Rule  | Status Compliant Status Status                       | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-16 Incident/Injury Reporting  Rule 5180:2-12-17 Materials and Equipment  | Compliant  Status  Compliant                         | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.  Documenting Statement(s), If applicable  |
| Rule S180:2-12-16 Incident/Injury Reporting  Rule 5180:2-12-17 Materials and Equipment  Rule Rule Rule: 5180:2-12-17 Daily Schedule                            | Status Compliant  Status Compliant  Compliant        | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted.  |
| Rule: 5180:2-12-16 Incident/Injury Reporting  Rule 5180:2-12-17 Materials and Equipment  Rule Rule: 5180:2-12-17 Daily Schedule                                | Status Compliant  Status Compliant  Status Compliant | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.  Documenting Statement(s), If applicable  Documenting Statement: Daily schedules were observed posted.  Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-16 Incident/Injury Reporting  Rule 5180:2-12-17 Materials and Equipment  Rule Rule: 5180:2-12-17 Daily Schedule  Rule: 5180:2-12-18 Attendance | Status Compliant  Status Compliant  Compliant        | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.  Documenting Statement(s), If applicable  Documenting Statement: Daily schedules were observed posted.  Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted.  |
| Rule: 5180:2-12-16 Incident/Injury Reporting  Rule 5180:2-12-17 Materials and Equipment  Rule Rule: 5180:2-12-17 Daily Schedule                                | Status Compliant  Status Compliant  Status Compliant | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.  Documenting Statement(s), If applicable  Documenting Statement: Daily schedules were observed posted.  Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, attendance records were |
| Rule: 5180:2-12-16 Incident/Injury Reporting  Rule 5180:2-12-17 Materials and Equipment  Rule Rule: 5180:2-12-17 Daily Schedule  Rule: 5180:2-12-18 Attendance | Status Compliant  Status Compliant  Status Compliant | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.  Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were  |
| Rule: 5180:2-12-16 Incident/Injury Reporting  Rule 5180:2-12-17 Materials and Equipment  Rule Rule: 5180:2-12-17 Daily Schedule  Rule: 5180:2-12-18 Attendance | Status Compliant  Status Compliant  Status Compliant | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.  Documenting Statement(s), If applicable  Documenting Statement: Daily schedules were observed posted.  Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, attendance records were |



|                                     |                     | 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.  |
| Rule                                | Status              | Documenting Statement(s), If applicable   |
| 5180:2-12-17 Daily Outdoor Play     | Compliant           | bocamenting statement(s), it applicable   |
|                                     |                     |   |
| Rule: 5180:2-12-18 License Capacity | Status<br>Compliant | Documenting Statement(s), If applicable  Documenting Statement: The program was operating within their license capacity limits.   |
|                                     |                     |   |
| Rule: 5180:2-12-18 Ratio            | Status<br>Compliant | Documenting Statement(s), If applicable  Documenting Statement: The Appendix A  "Staff/Child Ratios, Age Grouping and  Maximum Group Size" was posted in a  noticeable area at the program as required. |
| Rule: 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                                | Status              | Documenting Statement(s), If applicable   |
| 5180:2-12-19 Child Guidance         | Compliant           | boodinenting statement(s), it applicable  |
| 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: All cribs were labeled with the assigned infant's name.  |
|                                     | 1                   |   |



| Status Compliant   |  |
|--|--|
|  | Documenting Statement(s), If applicable  Documenting Statement: The program  |
|  | served the following: Breakfast, Lunch   |
|  | (macaroni & cheese, strawberries, mixed  |
|  | A STATE OF THE STA |
|  | vegetables & milk) & PM Snack.   |
| Compliant  | Documenting Statement: Meals were  |
|  | provided at intervals as required by this  |
|  | rule.  |
| Compliant  | Documenting Statement: Substituted   |
| •  | foods served were recorded on the  |
|  | posted menu, as required by this rule.   |
| Compliant  | Documenting Statement: Water was   |
| Compliant  | provided to children throughout the day  |
|  |  |
|  | by a picther of water.   |
| Compliant  | Documenting Statement: The food served   |
|  | at meal time to the infants; toddlers was  |
|  | developmentally appropriate and did not  |
|  | pose a choking hazard.   |
|  | <u> </u>   |
| Status   | Documenting Statement(s), If applicable  |
|  | Documenting Statement: All eating  |
| Compilant  | utensils were developmentally  |
|  |  |
|  | appropriate.   |
| Chahira  | Decumenting Statements of a muliciple  |
| Total and the control of the control | Documenting Statement(s), If applicable  |
| Compliant  |  |
| Chahira  | Downson Charles and Alfan III  |
|  | Documenting Statement(s), If applicable  |
| Compliant  | Documenting Statement: Appropriate   |
|  | daily written records for all infants were   |
|  | viewed.  |
|  | and the Control of the Control of |
|  |  |
| Status   | Documenting Statement(s), If applicable  |
| Status<br>Compliant  | Documenting Statement: All bottles were  |
|  |  |
|  | Documenting Statement: All bottles were  |
| Compliant  | Documenting Statement: All bottles were labeled as required.   |
|  | Compliant  |



| 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 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.   |
| Rule: 5180:2-12-25 Medication<br>Administration | Compliant | Documenting Statement: Medication was stored in file cabinets inside the classrooms.  |
| Rule: 5180:2-12-25 Medication Administration    | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were discussed. |