

Center Licensing Inspection Full Report

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at http://jfs.ohio.gov/CDC/childcare.stm. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

Program Details				
Program Name	Program Number		Program Type	
HEAD START AT OAK CREEK	00000106078		Child Care Center	
Address			County	
1335 MASSILLON ROAD AKRON			SUMMIT	
OH 44306				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
09/18/1996	E	88		
Fire Inspection Approval Date	Food Service Risk Level			
03/30/2017	Level III			

	Inspection Information				
Inspection Type	Inspection S	соре	Inspection Notice		
Monitor	Full		Unannounced		
Inspection Date 05/20/2022	Begin Time 1	L0:00 AM	End Time 10:15 AM		
Reviewer: SHAWN CRAWFORD					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
7	0	0	0	0	

Li	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		0	0	0	
Total Under 2 ½ Years	0	0	0	0	
Older Toddler		0	0	0	
Preschool		0	0	0	
School Age		0	0	0	
Total Capacity/Enrollment	88	0	0	0	

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



Summary of Non-Compliances

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

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
5101:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Dula	Chatura	Desumenting (teters ont/s) If englishing
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department Inspection	Not Verified	
inspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	Documenting statement(s), if applicable
Suspension	Not vermed	
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		



Rule Status Documenting Statement(s), If applicable \$101:2:12-07 Written Program Not Verified Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Policies and Procedures Not Verified Rule Status Documenting Statement(s), If applicable Status			
Responsibilities/Requirements Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2:12-07 Written Program Not Verified Policies and Procedures Not Verified Rule Status Documenting Statement(s), If applicable S101:2:12-08 Medical Statement Not Verified Rule Status Documenting Statement(s), If applicable S101:2:12-08 Child Care Staff Member Not Verified Rule Status Documenting Statement(s), If applicable S101:2:12-08 Orientation Training & Not Verified Documenting Statement(s), If applicable S101:2:12-09 Background Check Not Verified Rule S101:2:12-109 Background Check Not Verified Requirements Rule Status Documenting Statement(s), If applicable S101:2:12-10 Health Training Not Verified Documenting Statement(s), If applicable S101:2:12-10 Professional Not Verified Documenting Statement(s), If applicable S101:2:12-11 Indoor Space Not Verified Documenting Statement(s), If applicable S101:2:12-11 Indoor Space Not Verified			Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable S101:2-12-07 Written Program Not Verified Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-08 Medical Statement Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-08 Child Care Staff Member Not Verified Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-08 Orientation Training & Not Verified S101:2-12-08 Background Check Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-09 Background Check Not Verified Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-10 Health Training Not Verified Documenting Statement(s), If applicable S101:2-12-10 Professional Not Verified Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Not Verified Documenting Statement(s), If applicable S101:2-12-11 Indotoor Space Not Verified Docume		Not Verified	
S101:2:12-07 Written Program Policies and Procedures Not Verified Rule Status Documenting Statement(s), If applicable S101:2:12-08 Medical Statement Not Verified Rule Status Documenting Statement(s), If applicable S101:2:12-08 Child Care Staff Member Educational Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2:12-08 Orientation Training & Whistle Blower Protection Not Verified Rule Status Documenting Statement(s), If applicable S101:2:12-09 Background Check Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2:12-10 Health Training Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2:12-10 Professional Development Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2:12-11 Indoor Space Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2:12-11 Indoor Space Requirements Not Verified Rule Status Documenting Statement(s), If applicable	Responsibilities/Requirements		
S101:2:12-07 Written Program Policies and Procedures Not Verified Rule Status Documenting Statement(s), If applicable S101:2:12-08 Medical Statement Not Verified Rule Status Documenting Statement(s), If applicable S101:2:12-08 Child Care Staff Member Educational Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2:12-08 Orientation Training & Whistle Blower Protection Not Verified Rule Status Documenting Statement(s), If applicable S101:2:12-09 Background Check Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2:12-10 Health Training Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2:12-10 Professional Development Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2:12-11 Indoor Space Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2:12-11 Indoor Space Requirements Not Verified Rule Status Documenting Statement(s), If applicable			
Policies and Procedures Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-08 Child Care Staff Member Educational Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-08 Child Care Staff Member Educational Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-08 Orientation Training & Whistle Blower Protection Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-09 Background Check Not Verified Requirements Rule Status Documenting Statement(s), If applicable S101:2-12-10 Health Training Requirements Not Verified Documenting Statement(s), If applicable S101:2-12-10 Professional Development Requirements Not Verified Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Not Verified Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Not Verified Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applic	Rule	Status	Documenting Statement(s), If applicable
Policies and Procedures Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-08 Child Care Staff Member Educational Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-08 Child Care Staff Member Educational Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-08 Orientation Training & Whistle Blower Protection Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-09 Background Check Not Verified Requirements Rule Status Documenting Statement(s), If applicable S101:2-12-10 Health Training Requirements Not Verified Documenting Statement(s), If applicable S101:2-12-10 Professional Development Requirements Not Verified Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Not Verified Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Not Verified Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applic	5101:2-12-07 Written Program	Not Verified	
S101:2-12-08 Medical Statement Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-08 Child Care Staff Member Not Verified Educational Requirements Rule Status Documenting Statement(s), If applicable S101:2-12-08 Orientation Training & Not Verified Not Verified Whistle Blower Protection Not Verified Documenting Statement(s), If applicable S101:2-12-09 Background Check Not Verified Requirements Rule Status Documenting Statement(s), If applicable S101:2-12-09 Background Check Not Verified Requirements Rule Status Documenting Statement(s), If applicable S101:2-12-10 Health Training Not Verified Requirements Rule Status Documenting Statement(s), If applicable S101:2-12-10 Professional Not Verified Requirements Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Not Verified Requirements Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Not Verified Documenting Statement(s), If applicable	_		
S101:2-12-08 Medical Statement Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-08 Child Care Staff Member Not Verified Educational Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-08 Orientation Training & Whistle Blower Protection Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-09 Background Check Not Verified Requirements Rule Status Documenting Statement(s), If applicable S101:2-12-01 Health Training Not Verified Requirements Rule Status Documenting Statement(s), If applicable S101:2-12-10 Professional Not Verified Requirements Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Not Verified Requirements Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Not Verified Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Not Verified Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Co			
S101:2-12-08 Medical Statement Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-08 Child Care Staff Member Not Verified Educational Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-08 Orientation Training & Whistle Blower Protection Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-09 Background Check Not Verified Requirements Rule Status Documenting Statement(s), If applicable S101:2-12-01 Health Training Not Verified Requirements Rule Status Documenting Statement(s), If applicable S101:2-12-10 Professional Not Verified Requirements Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Not Verified Requirements Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Not Verified Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Not Verified Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Co	Rule	Status	Documenting Statement(s). If applicable
Rule Status Documenting Statement(s), If applicable S101:2-12-08 Child Care Staff Member Not Verified Educational Requirements Rule Status Documenting Statement(s), If applicable S101:2-12-08 Orientation Training & Whistle Blower Protection Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-09 Background Check Not Verified Documenting Statement(s), If applicable S101:2-12-09 Background Check Not Verified Documenting Statement(s), If applicable S101:2-12-10 Health Training Not Verified Documenting Statement(s), If applicable S101:2-12-10 Professional Not Verified Documenting Statement(s), If applicable S101:2-12-10 Professional Not Verified Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Not Verified Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Not Verified Documenting Statement(s), If applicable S101:2-12-11 Outdoor Space Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Space Compliant Documenting Statement(s), If applicable			
S101:2:12-08 Child Care Staff Member Educational Requirements Not Verified Rule Status Documenting Statement(s), if applicable S101:2:12-08 Orientation Training & Whistle Blower Protection Not Verified Rule Status Documenting Statement(s), if applicable S101:2:12-09 Background Check Requirements Not Verified Rule Status Documenting Statement(s), if applicable S101:2:12:10 Health Training Requirements Not Verified Rule Status Documenting Statement(s), if applicable S101:2:12:10 Health Training Requirements Not Verified Rule Status Documenting Statement(s), if applicable S101:2:12:10 Professional Development Requirements Not Verified Rule Status Documenting Statement(s), if applicable S101:2:12:11 Indoor Space Requirements Not Verified Rule Status Documenting Statement(s), if applicable S101:2:12:11 Outdoor Space Requirements Compliant Documenting Statement(s), if applicable Rule: Status Documenting Statement(s), if applicable Rule: Status Documenting Statement(s), if applicable Rule: Status <			
S101:2-12-08 Child Care Staff Member Educational Requirements Not Verified Rule Status Documenting Statement(s), if applicable S101:2-12-08 Orientation Training & Whistle Blower Protection Not Verified Rule Status Documenting Statement(s), if applicable S101:2-12-09 Background Check Requirements Not Verified Rule Status Documenting Statement(s), if applicable S101:2-12-10 Health Training Requirements Not Verified Rule Status Documenting Statement(s), if applicable S101:2-12-10 Health Training Requirements Not Verified Rule Status Documenting Statement(s), if applicable S101:2-12-10 Professional Development Requirements Not Verified Rule Status Documenting Statement(s), if applicable S101:2-12-11 Indoor Space Requirements Not Verified Rule Status Documenting Statement(s), if applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Not Verified Rule: Status Documenting Statement(s), if applicable Rule: Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable			
S101:2-12-08 Child Care Staff Member Educational Requirements Not Verified Rule Status Documenting Statement(s), if applicable S101:2-12-08 Orientation Training & Whistle Blower Protection Not Verified Rule Status Documenting Statement(s), if applicable S101:2-12-09 Background Check Requirements Not Verified Rule Status Documenting Statement(s), if applicable S101:2-12-10 Health Training Requirements Not Verified Rule Status Documenting Statement(s), if applicable S101:2-12-10 Health Training Requirements Not Verified Rule Status Documenting Statement(s), if applicable S101:2-12-10 Professional Development Requirements Not Verified Rule Status Documenting Statement(s), if applicable S101:2-12-11 Indoor Space Requirements Not Verified Rule Status Documenting Statement(s), if applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Not Verified Rule: Status Documenting Statement(s), if applicable Rule: Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable	Rule	Status	Documenting Statement(s), If applicable
Educational Requirements Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable S101:2-12-08 Orientation Training & Whistle Blower Protection Not Verified Rule Status Documenting Statement(s), if applicable S101:2-12-09 Background Check Requirements Not Verified Rule Status Documenting Statement(s), if applicable S101:2-12-10 Health Training Requirements Not Verified Rule Status Documenting Statement(s), if applicable S101:2-12-10 Professional Development Requirements Not Verified Rule Status Documenting Statement(s), if applicable S101:2-12-11 Indoor Space Requirements Not Verified Rule Status Documenting Statement(s), if applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Not Verified Rule Status Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable S101:2-12-11 Outdoor Space Requirements Compliant Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence. Rule: S101:2-12-11 Outdoor Space Require			
RuleStatusDocumenting Statement(s), If applicableS101:2-12-08 Orientation Training & Whistle Blower ProtectionNot VerifiedRuleStatusDocumenting Statement(s), If applicableS101:2-12-09 Background Check RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicableS101:2-12-10 Health Training RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicableS101:2-12-10 Professional Development RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicableS101:2-12-11 Indoor Space RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicableS101:2-12-11 Separation of Children Under 2 1/2 YearsNot VerifiedRuleStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableRule:StatusDocumenting Statement(s), If applicableS101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement(s), If applicableRule:StatusDocumenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.Rule:S101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: Shade is provided by means of trees, a play			
5101:2-12-08 Orientation Training & Whistle Blower ProtectionNot VerifiedRuleStatusDocumenting Statement(s), If applicable5101:2-12-09 Background Check RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicable5101:2-12-10 Health Training RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicable5101:2-12-10 Health Training RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicable5101:2-12-10 Professional Development RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicable5101:2-12-11 Indoor Space RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicable5101:2-12-11 Separation of Children Under 2 1/2 YearsNot VerifiedRuleStatusDocumenting Statement(s), If applicableRule:StatusDocumenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.Rule:Statu:-2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement:Shade is provided by means of trees, a play		l	
5101:2-12-08 Orientation Training & Whistle Blower ProtectionNot VerifiedRuleStatusDocumenting Statement(s), If applicable5101:2-12-09 Background Check RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicable5101:2-12-10 Health Training RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicable5101:2-12-10 Health Training RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicable5101:2-12-10 Professional Development RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicable5101:2-12-11 Indoor Space RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicable5101:2-12-11 Separation of Children Under 2 1/2 YearsNot VerifiedRuleStatusDocumenting Statement(s), If applicableRule:StatusDocumenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.Rule:Statu:-2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement:Shade is provided by means of trees, a play	Rule	Status	Documenting Statement(s) If applicable
Whistle Blower Protection Status Documenting Statement(s), If applicable S101:2:12-09 Background Check Requirements Not Verified Requirement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2:12:10 Health Training Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2:12:10 Professional Development Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2:12:11 Indoor Space Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2:12:11 Indoor Space Requirements Not Verified Documenting Statement(s), If applicable S101:2:12:11 Separation of Children Under 2 1/2 Years Not Verified Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Compliant Rule: 5101:2:12:11 Outdoor Space Requirements Compliant Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence. Rule: 5101:2:12:11 Outdoor Space Requirements Compliant Documenting Statement: Shade is provided by means of trees,a play			
Rule Status Documenting Statement(s), if applicable 5101:2-12-09 Background Check Not Verified Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable 5101:2-12-10 Health Training Requirements Not Verified Rule Status Documenting Statement(s), if applicable 5101:2-12-10 Professional Development Requirements Not Verified Rule Status Documenting Statement(s), if applicable 5101:2-12-11 Indoor Space Requirements Not Verified Rule Status Documenting Statement(s), if applicable 5101:2-12-11 Indoor Space Requirements Not Verified Rule Status Documenting Statement(s), if applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Not Verified Rule: Status Documenting Statement(s), if applicable Rule: Status Documenting Statement: The outdoor play area	-		
S101:2-12-09 Background Check Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-10 Health Training Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-10 Professional Development Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Space Requirements Compliant Documenting Statement(s), If applicable Rule: 5101:2-12-11 Outdoor Space Requirements Compliant Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence. Rule: 5101:2-12-11 Outdoor Space Requirements Compliant Documenting Statement: Shade is provided by means of trees,a play			
S101:2-12-09 Background Check Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-10 Health Training Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-10 Professional Development Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Documenting Statement(s), If applicable Rule: Status Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence. Rule: Stotlo:2-12-11 Outdoor Space Requirements Compliant Documenting Stateme	Dulo	Ctature	Desumenting Chatege ant/s) if such as
Requirements Status Documenting Statement(s), If applicable Stol:2-12-10 Health Training Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-10 Professional Development Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Not Verified Rule: Status Documenting Statement(s), If applicable Rule: Status Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence. Rule: Stol1:2-12-11 Outdoor Space Requirements Compliant Documenting Statement: Shad			Documenting Statement(s), if applicable
Rule Status Documenting Statement(s), If applicable 5101:2-12-10 Health Training Not Verified Image: Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-10 Professional Not Verified Development Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Not Verified Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Not Verified Under 2 1/2 Years Not Verified Rule: 5101:2-12-11 Outdoor Space Compliant Requirements Compliant Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence. Rule: 5101:2-12-11 Outdoor Space Compliant Documenting Statement: Shade is provided by means of trees, a play	-	Not vermed	
S101:2-12-10 Health Training RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicableS101:2-12-10 Professional Development RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicableS101:2-12-11 Indoor Space RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicableS101:2-12-11 Indoor Space RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicableS101:2-12-11 Separation of Children Under 2 1/2 YearsNot VerifiedRuleStatusDocumenting Statement(s), If applicableRule:S101:2-12-11 Outdoor Space RequirementsCompliantRule:S101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement:Status other hazards by a fence.Rule:S101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement:Shade is provided by means of trees, a play	Requirements		
S101:2-12-10 Health Training RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicable5101:2-12-10 Professional Development RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicableS101:2-12-11 Indoor Space RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicableS101:2-12-11 Indoor Space RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicableS101:2-12-11 Separation of Children Under 2 1/2 YearsNot VerifiedRuleStatusDocumenting Statement(s), If applicableRule:S101:2-12-11 Outdoor Space RequirementsCompliantRule:S101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement:Status outdoor play area is separated from traffic and other hazards by a fence.Rule:S101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement:Shade is provided by means of trees, a play			
RequirementsStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableRule: 5101:2-12-11 Outdoor SpaceCompliantDocumenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.Rule: 5101:2-12-11 Outdoor SpaceCompliantDocumenting Statement: Shade is provided by means of trees, a play			Documenting Statement(s), If applicable
RuleStatusDocumenting Statement(s), if applicable5101:2-12-10 Professional Development RequirementsNot VerifiedRuleStatusDocumenting Statement(s), if applicable5101:2-12-11 Indoor Space RequirementsNot VerifiedRuleStatusDocumenting Statement(s), if applicableStatusDocumenting Statement(s), if applicableRuleStatusDocumenting Statement(s), if applicableStatusDocumenting Statement(s), if applicableStatusNot VerifiedUnder 2 1/2 YearsNot VerifiedRule: 5101:2-12-11 Outdoor Space RequirementsCompliantRule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.Rule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: Shade is provided by means of trees, a play	÷	Not Verified	
5101:2-12-10 Professional Development RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicable5101:2-12-11 Indoor Space RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicable101:2-12-11 Separation of Children Under 2 1/2 YearsNot VerifiedRuleStatusDocumenting Statement(s), If applicableRule:5101:2-12-11 Outdoor Space RequirementsCompliantRule:StatusDocumenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.Rule:5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement:Statement: Shade is provided by means of trees,a play	Requirements		
5101:2-12-10 Professional Development RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicable5101:2-12-11 Indoor Space RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicable5101:2-12-11 Separation of Children Under 2 1/2 YearsNot VerifiedRuleStatusDocumenting Statement(s), If applicableRule:5101:2-12-11 Outdoor Space RequirementsCompliantRule:5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement:The outdoor play area is separated from traffic and other hazards by a fence.Rule:5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement:Shade is provided by means of trees, a play			
Development RequirementsStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableS101:2-12-11 Indoor Space RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicableS101:2-12-11 Separation of Children Under 2 1/2 YearsNot VerifiedRuleStatusDocumenting Statement(s), If applicableRule:S101:2-12-11 Outdoor Space RequirementsCompliantRule:S101:2-12-11 Outdoor Space RequirementsCompliantRule:S101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement:Shade is provided by means of trees, a play	Rule	Status	Documenting Statement(s), If applicable
RuleStatusDocumenting Statement(s), If applicable5101:2-12-11 Indoor Space RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicable5101:2-12-11 Separation of Children Under 2 1/2 YearsNot VerifiedRuleStatusDocumenting Statement(s), If applicableRule:5101:2-12-11 Outdoor Space RequirementsCompliantRule:5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement:The outdoor play area is separated from traffic and other hazards by a fence.Rule:5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement:Shade is provided by means of trees, a play	5101:2-12-10 Professional	Not Verified	
5101:2-12-11 Indoor Space RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicable5101:2-12-11 Separation of Children Under 2 1/2 YearsNot VerifiedRuleStatusDocumenting Statement(s), If applicableRule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.Rule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: Shade is provided by means of trees, a play	Development Requirements		
5101:2-12-11 Indoor Space RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicable5101:2-12-11 Separation of Children Under 2 1/2 YearsNot VerifiedRuleStatusDocumenting Statement(s), If applicableRule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.Rule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: Shade is provided by means of trees, a play			
5101:2-12-11 Indoor Space RequirementsNot VerifiedRuleStatusDocumenting Statement(s), If applicable5101:2-12-11 Separation of Children Under 2 1/2 YearsNot VerifiedRuleStatusDocumenting Statement(s), If applicableRule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.Rule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: Shade is provided by means of trees, a play	Rule	Status	Documenting Statement(s), If applicable
RequirementsRuleStatusDocumenting Statement(s), If applicable5101:2-12-11 Separation of Children Under 2 1/2 YearsNot VerifiedRuleStatusDocumenting Statement(s), If applicableRule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.Rule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: Shade is provided by means of trees, a play	5101:2-12-11 Indoor Space		
RuleStatusDocumenting Statement(s), If applicable5101:2-12-11 Separation of Children Under 2 1/2 YearsNot VerifiedRuleStatusDocumenting Statement(s), If applicableRule: 5101:2-12-11 Outdoor Space RequirementsCompliantRule: 5101:2-12-11 Outdoor Space RequirementsCompliantRule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.Rule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: Shade is provided by means of trees, a play	•		
5101:2-12-11 Separation of Children Under 2 1/2 YearsNot VerifiedRuleStatusDocumenting Statement(s), If applicableRule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.Rule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.Rule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: Shade is provided by means of trees, a play	· <u>·</u> ·	J	·
5101:2-12-11 Separation of Children Under 2 1/2 YearsNot VerifiedRuleStatusDocumenting Statement(s), If applicableRule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.Rule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.Rule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: Shade is provided by means of trees, a play	Rule	Status	Documenting Statement(s). If applicable
Under 2 1/2 YearsRuleStatusDocumenting Statement(s), If applicableRule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.Rule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: Shade is provided by means of trees, a play			
RuleStatusDocumenting Statement(s), If applicableRule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.Rule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: Shade is provided by means of trees, a play	-		
Rule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.Rule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: Shade is provided by means of trees, a play		1	
Rule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.Rule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: Shade is provided by means of trees, a play	Rule	Status	Documenting Statement(s) If applicable
Requirementsplay area is separated from traffic and other hazards by a fence.Rule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: Shade is provided by means of trees, a play			
Rule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: Shade is provided by means of trees, a play	-	Compliant	-
Rule: 5101:2-12-11 Outdoor Space Compliant Documenting Statement: Shade is provided by means of trees, a play	Requirements		
Requirements provided by means of trees, a play			other hazards by a tence.
Requirements provided by means of trees, a play			
		Compliant	
	Requirements		
structure.			structure.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment in
Equipment	Compliant	the outdoor play space was observed to
Equipment		be anchored and stable.
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
, Equipment		equipment was viewed to be safe and
		free of rust, sharp points, and other
		hazards.
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment
Equipment		was observed to be properly placed out of
		the path of the main traffic pattern.
Pulo: 5101-2 12 11 Outdoor Play	Compliant	Documenting Statement: The playersund
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: The playground safety kit was used to verify the outdoor
Equipment		play equipment was free from
		entrapment hazards and unsafe and
		protruding bolts.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment
		was rubber surfacing.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
Dula	Chatura	
Rule 5101:2-12-13 Sanitary Equipment and	Status Not Verified	Documenting Statement(s), If applicable
Environment		
Livioliment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
•	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
Dula	Chatura	
Rule	Status	Documenting Statement(s), If applicable



5101:2-12-13 Toothbrushing Requirements	Not Verified	
Requiremento		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status Nat Varified	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status Net Verified	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
	•	
Rule	Status Nat Varified	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
L		
Pulo	Status	Documenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable



Department of Education Department of Job and Family Services

5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		