

## **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	ails		
Program Name	Program Number		Program Type	
Head Start at Arlington	000000106083		Child Care Center	
Address 539 S. ARLINGTON STREET AKRON OH 44306			County SUMMIT	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
11/20/2000 Fire Inspection Approval Date 05/11/2022	Food Service Risk L Level III	Food Service Risk Level		

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date 12/01/2022	Begin Time 9	:30 AM	End Time 12:30 PM		
Reviewer: SHAWN CRAWFO	Reviewer: SHAWN CRAWFORD				
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	0	0	0	0	

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		33	23	56
School Age		0	0	0
Total Capacity/Enrollment	88	33	23	56

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

Classroom 1	3 years to < 4 years	2 to 8	
Classroom 1	3 years to < 4 years	2 to 8	Lunch
Classroom 2	3 years to < 4 years	2 to 12	
Classroom 2	3 years to < 4 years	2 to 12	Lunch
Classroom 2	4 years to < 5 years	1 to 11	Nap
Classroom 3	3 years to < 4 years	2 to 11	
Classroom 3	3 years to < 4 years	2 to 10	Lunch
Classroom 3	3 years to < 4 years	1 to 10	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
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection
No Wioderate Kisk Non-compliances were observed during this hispection

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

## **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was in a location visible to parents as required.
Rule	Status	Decumenting Statement(s) If applicable
11010		Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
		<u>.</u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection	·	the inspection, the program was
·		operating in compliance with the current
		building approval(s).
		(-7
	L	'

P. J.	Charles	Decree with St. 1
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program by 5/11/23.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		KWET-CBWLUZ, expires 3/1/23.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications		administrator has completed the rules
		review course.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's hours of availability to
		meet with parents were posted in a
		noticeable location.
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: Employment
Responsibilities/Requirements	'	records for current as well as past
		employees were being maintained on file
		as required.
		33.54433.
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The current
Responsibilities/Requirements	·	licensing rules were available in a
, ,		noticeable location on the premises.
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's posted hours of
·		availability reflected an appropriate
		schedule meeting rule compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: The written
Policies and Procedures	Compliant	_
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: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees had current medical statements on file.
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement(s), If applicable  Documenting Statement: All Child Care
Member Educational Requirements	Compliant	Staff Members had verification of
		educational requirements on file at the
		program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection		the inspection, all child care staff
		members had met orientation training
		requirements.
	ı	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 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: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements		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: 5101:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff
		members had completed the required
		amount of professional development
		training.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Ruic	Jiaius	Documenting Statement(s), if applicable

Beginning!		
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 9/30/22.
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.
	1.	
Rule: 5101:2-12-11 Outdoor Play Equipment	Status   Compliant	Documenting Statement(s), If applicable  Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.
Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.
Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: All equipment was observed to be properly placed out of the path of the main traffic pattern.
Pulo	Ctatus	Decumenting Statement(s) If applicable
Rule: 5101:2-12-11 Outdoor Play Fall Zones	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The protective material used under outdoor equipment was rubber surfacing.
	1	
Rule: 5101:2-12-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Equipment was observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical outlets were covered with safety receptacles.

- Ottomico		<del>-</del>
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: During the inspection, it was discussed that blankets were washed weekly.
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the equipment was observed clean and in good repair.
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: Cots were
Equipment and Environment	Compilant	cleaned and sanitized weekly.
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment	·	the inspection, the program provided a
		clean environment in accordance with
		Appendix A of this rule, which included the furniture, materials and equipment.
	I a	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and children were observed washing hands as
Requirements		required by the rule.
Bulo	Ctatue	Dogumenting Statement (2) If any live live
Rule: F101:2-12-12 Smoke Free	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free Environment	Compliant	Documenting Statement: No smoking was allowed on the premises, and the notice
Livilolillelit		stating that smoking is prohibited was
		observed posted in a conspicuous place.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Toothbrushing	Compliant	Documenting Statement: Tooth brushing
Requirements		is practiced by the program and it was
		determined to meet the requirements
		outlined in the rule.

Destinates.		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: In review of
Enrollment Records		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: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records	,	the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
		were complete, as required by the rule.
		,
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 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: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
Nuie. 3101.2-12-10 Lineigency Dillis	Compliant	for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
	_L	l
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
		first aid kits available as required.
	ļ	
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: The program
Precautions		had a system in place for regularly
		checking and replacing first aid kit
		supplies.
Dula	Chahua	Decomposition Chapter with 1 females 1
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-16 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: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
Rule: 5101:2-12-16 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) 1,2
		below:
		1. A posted notice;
		2. Verbal communication;
		3. A written notice sent home;
		4. A note posted on the classroom door;
		5. Other [ ].
		S. Other [ ].
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Status Compliant	Documenting Statement: The JFS 01299
11010		Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care"
Rule: 5101:2-12-16 Incident/Injury		Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection
Rule: 5101:2-12-16 Incident/Injury		Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care"
Rule: 5101:2-12-16 Incident/Injury		Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.
Rule: 5101:2-12-16 Incident/Injury Reporting Rule	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: 5101:2-12-16 Incident/Injury Reporting  Rule Rule Rule: 5101:2-12-16 Written Disaster	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: The program's
Rule: 5101:2-12-16 Incident/Injury Reporting Rule	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: The program's written disaster plan was reviewed during
Rule: 5101:2-12-16 Incident/Injury Reporting  Rule Rule Rule: 5101:2-12-16 Written Disaster	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: The program's
Rule: 5101:2-12-16 Incident/Injury Reporting  Rule Rule: 5101:2-12-16 Written Disaster Plan	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: The program's written disaster plan was reviewed during the inspection and met the requirements.
Rule: 5101:2-12-16 Incident/Injury Reporting  Rule Rule: 5101:2-12-16 Written Disaster Plan  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: The program's written disaster plan was reviewed during the inspection and met the requirements.  Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury Reporting  Rule Rule: 5101:2-12-16 Written Disaster Plan	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: The program's written disaster plan was reviewed during the inspection and met the requirements.  Documenting Statement(s), If applicable Documenting Statement: Daily schedules
Rule: 5101:2-12-16 Incident/Injury Reporting  Rule Rule: 5101:2-12-16 Written Disaster Plan  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: The program's written disaster plan was reviewed during the inspection and met the requirements.  Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury Reporting  Rule Rule: 5101:2-12-16 Written Disaster Plan  Rule Rule: 5101:2-12-17 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: The program's written disaster plan was reviewed during the inspection and met the requirements.  Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted.
Rule: 5101:2-12-16 Incident/Injury Reporting  Rule Rule: 5101:2-12-16 Written Disaster Plan  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: The program's written disaster plan was reviewed during the inspection and met the requirements.  Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted.  Documenting Statement: During the
Rule: 5101:2-12-16 Incident/Injury Reporting  Rule Rule: 5101:2-12-16 Written Disaster Plan  Rule Rule: 5101:2-12-17 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: The program's written disaster plan was reviewed during the inspection and met the requirements.  Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted.  Documenting Statement: During the inspection, developmentally-appropriate
Rule: 5101:2-12-16 Incident/Injury Reporting  Rule Rule: 5101:2-12-16 Written Disaster Plan  Rule Rule: 5101:2-12-17 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: The program's written disaster plan was reviewed during the inspection and met the requirements.  Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted.  Documenting Statement: During the inspection, developmentally-appropriate practices were observed in the
Rule: 5101:2-12-16 Incident/Injury Reporting  Rule Rule: 5101:2-12-16 Written Disaster Plan  Rule Rule: 5101:2-12-17 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: The program's written disaster plan was reviewed during the inspection and met the requirements.  Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted.  Documenting Statement: During the inspection, developmentally-appropriate
Rule: 5101:2-12-16 Incident/Injury Reporting  Rule Rule: 5101:2-12-16 Written Disaster Plan  Rule Rule: 5101:2-12-17 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: The program's written disaster plan was reviewed during the inspection and met the requirements.  Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted.  Documenting Statement: During the inspection, developmentally-appropriate practices were observed in the

Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment	Compliant	equipment was observed in all categories.
Equipment		equipment was observed in an categories.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	5 (" 11
, ,	'	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program
		was operating within their license
		capacity limits.
Dula	Chahua	Decumenting Chat
Rule: 5101:2-12-18 Ratio	Status	Documenting Statement(s), If applicable
Nuie. 3101.2-12-18 Kali0	Compliant	Documenting Statement: Staff/child ratios observed during the inspection
		_ ,
		surpassed those required by the rule.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: During the
Naic. 3101.2 12 10 Natio	Compliant	inspection, enough Child Care Staff
		Members were employed to meet the
		staff/child ratios.
		Starry Crima ratios.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A
	F	"Staff/Child Ratios, Age Grouping and
		Maximum Group Size" was posted in a
		noticeable area at the program as
		required.
		·
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 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
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records	301117110110	Members were observed recording the
necords		attendance for each child upon arrival
		and documenting each child's departure.
		and detailed and defait the
Rule: 5101:2-12-18 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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the inspection, child care staff were observed meeting the basic needs of all children assigned to the group.
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the inspection, child care staff were observed assisting children throughout the day.
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were placed appropriately and safely during nap time.
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children.
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: The cots were disinfected daily.
Dula	Ctatus	Decumenting State or ant/a) If a malicable
Rule: 5101:2-12-22 Meal and Snack	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Meals served at
Requirements	Compilant	the program included foods from the four food groups in sufficient amounts.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Posted menus were current and dated.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Posted menus included foods from all four food groups.

eginning!		
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Meals were provided at intervals as required by this rule.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Special diets provided by the program were documented as required.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Snacks were provided at intervals as required by this rule.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The menu was posted in classrooms.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The menu posted reflected the meal served.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Snacks served at the program included foods from two of the four food groups and provided nutritional value in addition to calories.
	l c	
Rule 5101:2-12-22 Fluid Milk Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Safe Food Handling/Storage	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: All eating utensils were developmentally appropriate.
Rule: 5101:2-12-22 Safe Food Handling/Storage	Compliant	Documenting Statement: Food was stored in a safe and sanitary manner.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication Administration	Compliant	Documenting Statement: Medication was stored in the classroom.