

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 Deta	ils	
Program Name	Program Number		Program Type
HERE FOR YOU CHILD DEVELOPMENT	000000106928		Child Care Center
Address			County
4861-4867-4871 South Main Street Akron			SUMMIT
ОН			
44319			
		*	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
07/14/2020	E	44	10
Fire Inspection Approval Date	Food Service Risk Le	evel	
07/24/2024	Exempt		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
09/05/2024	9:15 AM	9:15 AM 1:35 PM		
Reviewer:				
SHAWN CRAWFORD				
Summary of Findings				
No. Rules Verified		No. Serious Risk	No. Madanata Diale	No. Low Risk
	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	INO. LOW KISK
58	4	0	0	4

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)		7	0	7
Young Toddler		3	0	3
Total Under 2 ½ Years	10	10	0	10
Older Toddler		2	0	2
Preschool		15	0	15
School Age		3	0	3
Total Capacity/Enrollment	41	20	0	30

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

Infant/Toddler	0 to < 12 months	2 to 6	Nap
Infant/Toddler	0 to < 12 months	1 to 5	
Infant/Toddler	0 to < 12 months	2 to 6	Lunch
Preschool	30 months to < 36 months	1 to 7	Lunch
Preschool	30 months to < 36 months	1 to 5	
Preschool	30 months to < 36 months	1 to 9	Nap PS & PK combined
Pre K/SA	4 years to < 5 years	1 to 6	Lunch
Pre K/SA	4 years to < 5 years	1 to 6	Nap
Pre K/SA	School-Age to < 11 years	1 to 3	

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		
The information compliances trace disserted during this inspection	3	
	-	

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to follow the cleaning schedule for equipment.

<u>Finding</u>: During the inspection, it was determined that the program was not providing a clean and healthy environment, furniture, materials and equipment as required by Appendix A, as noted in number(s) 30 below:

- 1. Item(s) soiled with blood or bodily fluids were not cleaned/sanitized immediately.
- 2. Blankets/sheets were not cleaned weekly, when soiled, or before use by another child.
- 3. Children's individual blankets and belongings were stored in an unsanitary manner.
- 4. Bottles, bottle caps, nipples and other equipment used for bottle feeding were not cleaned and sanitized in a dishwasher or by washing, rinsing, and boiling for one minute.
- 5. Carpets were not vacuumed weekly or cleaned when soiled.
- 6. Changing table/pad was not sanitized after each use or cleaned when visibly soiled.
- 7. Reusable cloths were not being washed daily or when visibly soiled.
- 8. Cots/Pads/Mats were not cleaned and sanitized before assigning to a different child, when used by a sick child, when soiled or at least every three months.
- 9. Cribs were not cleaned and sanitized monthly, or when soiled, or before use by another child.
- 10. Diaper Receptables were not cleaned and sanitized daily or more frequently as needed to eliminate odor.
- 11. Dishes/Cups/Silverware were not cleaned and sanitized after each use.
- 12. Water Containers were not labeled with the child's name, or were not cleaned and sanitized before use again on another day.
- 13. Dividers were not cleaned when visibly soiled.
- 14. Dress up clothes and hats (dramatic play) were not cleaned monthly or when soiled.
- 15. Floors were not cleaned weekly or when soiled.
- 16. The food prep area, including sinks, were not cleaned before and after preparing food (including bottle preparation) or between preparing raw or cooked food.
- 17. Potty chairs were not cleaned after each use, rinsed with water, cleaned and sanitized or contents were not emptied into a toilet.
- 18. Food tables, highchair trays were not cleaned before and after each use.
- 19. Tables used for play were not cleaned when visibly soiled or sanitized daily.
- 20. Toilet bowls were not cleaned when visibly soiled or sanitized weekly.
- 21. Toilet seat(s), handle(s) and hand washing sink(s) were not cleaned when visibly soiled or sanitized daily.
- 22. Mouthed toys were not cleaned and sanitized after each child's use.
- 23. Toys, other than those mouthed by children, were not cleaned monthly or when visibly soiled.
- 24. Washable furniture, including fabrics on infant equipment, were not cleaned weekly or when soiled.
- 25. Upholstered furniture was not steam cleaned when soiled.
- 26. Slip covers were not washed at least every six months or when soiled.
- 27. Wastebaskets/rinse buckets, including lids, were not being emptied daily or cleaned and sanitized when visibly soiled.

- 28. The manufacturer's directions for the cleaning product were not followed.
- 29. The solution used for sanitizing was not a commercial product registered by the United States Environmental Protection Agency as a sanitizer.
- 30. Other: refrigerator used to store food items was not cleaned and sanitized when visibly soiled. Furniture, materials and equipment must be maintained according to the cleaning and sanitizing schedule in Appendix A to this rule. 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: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Play Equipment

<u>Code</u>: The program is required to provide equipment that does not pose a safety risk and must follow the manufacturer's guidelines for assembling, installing and using the equipment.

<u>Finding</u>: During the inspection, it was determined that outdoor play equipment was unsafe or not used as intended as noted in number(s) 6 below:

- 1. There was rust exposed.
- 2. There were protruding bolts.
- 3. There were cracks.
- 4. There were holes.
- 5. There was splintering wood.
- 6. There were sharp edges or points.
- 7. There were lead hazards.
- 8. There were toxic substances.
- 9. There were tripping hazards.
- 10. There was chipped and/or peeling paint.
- 11. The sandbox was not covered when the program was closed or during non-daylight hours.
- 12. Outdoor equipment, [] was not developmentally appropriate.
- 13. Outdoor equipment, [], was placed in the main traffic pattern.
- 14. Outdoor play equipment, [], was positioned too closely together, posing a risk of injury if a child were to fall from one piece of equipment into another.
- 15. Outdoor equipment, [], was not securely anchored but did not present a risk of imminent danger of the structure collapsing when children are using the equipment
- 16. Outdoor equipment, [], was 30 inches or more from the ground and did not have a protective barrier that would prevent a child from falling off this piece of equipment.
- 17. The manufacturer's guidelines for assembly and installation were not followed for the [].
- 18. Functionally linked equipment was used by preschool-age children and the distance between two adjacent pieces of equipment exceeded 12 inches.
- 19. Functionally linked equipment was used by school-age children and the distance between two adjacent pieces of equipment exceeded 18 inches.

20. Other [].

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/05/2024

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Play Fall Zones

<u>Code</u>: The program is required to provide fall zones around equipment to prevent injury if a child were to fall.

<u>Finding</u>: During the inspection, it was determined the fall zone under and around equipment designated for climbing, swinging, balancing and sliding did not meet the requirements as noted in number(s) 4,8 below:

- 1. The fall surface material had not been properly distributed or raked as needed to retain proper depth under and around equipment.
- 2. A fall zone hazard was present, in that, the [] posed a risk of injury if a child were to fall from a piece of equipment.
- 3. The fall zone was less than 3 feet from the fence for equipment used by children 23 months of age and younger.
- 4. The fall zone was less than 6 feet from the fence for equipment used by children 24 months of age and older.
- 5. There was not a fall zone of 3 feet in all directions from the perimeter of the equipment used by children 23 months of age and younger.
- 6. There was not a fall zone of 6 feet in all directions from the perimeter of the equipment used by children 24 months of age and older.
- 7. The fall zone was less than 4 1/2 feet from each piece of applicable equipment used by children 23 months of age and younger.
- 8. The fall zone was less than 9 feet from each piece of applicable equipment used by children 24 months of age and older.
- 9. Other [].

The program is required to provide adequate fall zones under and around outdoor play equipment at all times. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/05/2024

Domain: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

<u>Code</u>: 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) 10 below.

- 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
- 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.

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.

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	Documenting Statement(s), if applicable
Requirements	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection	Compilant	certificate of occupancy was available on-
Department hispection		site for review.
		site for review.
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection	100 September 100 100 100 100 100 100 100 100 100 10	the inspection, the program was
		operating in compliance with the current
		building approval(s).
		building approval(3).
		<u>'</u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
	Compliant	
	Compliant	Documenting Statement: Please Note:
	Compliant	Documenting Statement: Please Note: Documentation of a fire inspection
	Compliant	Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must
Rule: 5101:2-12-04 Fire Inspection		Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program by 7/24/25.
Rule: 5101:2-12-04 Fire Inspection Rule	Status	Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program by 7/24/25. Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection Rule Rule Rule Rule: 5101:2-12-04 Food Service		Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program by 7/24/25. Documenting Statement(s), If applicable Documenting Statement: The program
Rule: 5101:2-12-04 Fire Inspection Rule	Status	Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program by 7/24/25. Documenting Statement(s), If applicable Documenting Statement: The program has obtained a food service exemption
Rule: 5101:2-12-04 Fire Inspection Rule Rule Rule Rule: 5101:2-12-04 Food Service	Status	Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program by 7/24/25. Documenting Statement(s), If applicable Documenting Statement: The program
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Rule: 5101:2-12-04 Fire Inspection Rule Rule Rule: 5101:2-12-04 Food Service Requirements	Status Compliant	Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program by 7/24/25. Documenting Statement(s), If applicable Documenting Statement: The program has obtained a food service exemption status from the local health department.
Rule: 5101:2-12-04 Fire Inspection Rule Rule Rule: 5101:2-12-04 Food Service Requirements Rule	Status Compliant Status	Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program by 7/24/25. Documenting Statement(s), If applicable Documenting Statement: The program has obtained a food service exemption status from the local health department. Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection Rule Rule: 5101:2-12-04 Food Service Requirements Rule Rule: 5101:2-12-07 Administrator	Status Compliant	Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program by 7/24/25. Documenting Statement(s), If applicable Documenting Statement: The program has obtained a food service exemption status from the local health department. Documenting Statement(s), If applicable Documenting Statement: The
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Rule: 5101:2-12-04 Fire Inspection Rule Rule: 5101:2-12-04 Food Service Requirements Rule Rule: 5101:2-12-07 Administrator	Status Compliant Status	Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program by 7/24/25. Documenting Statement(s), If applicable Documenting Statement: The program has obtained a food service exemption status from the local health department. Documenting Statement(s), If applicable Documenting Statement: The
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Rule: 5101:2-12-04 Fire Inspection Rule Rule: 5101:2-12-04 Food Service Requirements Rule Rule: 5101:2-12-07 Administrator Qualifications	Status Compliant Status Compliant Status Compliant	Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program by 7/24/25. Documenting Statement(s), If applicable Documenting Statement: The program has obtained a food service exemption status from the local health department. Documenting Statement(s), If applicable Documenting Statement: The administrator has completed the rules review course. Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection Rule Rule: 5101:2-12-04 Food Service Requirements Rule Rule: 5101:2-12-07 Administrator Qualifications Rule Rule: 5101:2-12-07 Administrator	Status Compliant Status Compliant	Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program by 7/24/25. Documenting Statement(s), If applicable Documenting Statement: The program has obtained a food service exemption status from the local health department. Documenting Statement(s), If applicable Documenting Statement: The administrator has completed the rules review course. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Employment
Rule Rule: 5101:2-12-04 Fire Inspection Rule Rule: 5101:2-12-04 Food Service Requirements Rule Rule: 5101:2-12-07 Administrator Qualifications	Status Compliant Status Compliant Status Compliant	Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program by 7/24/25. Documenting Statement(s), If applicable Documenting Statement: The program has obtained a food service exemption status from the local health department. Documenting Statement(s), If applicable Documenting Statement: The administrator has completed the rules review course. Documenting Statement(s), If applicable Documenting Statement: Employment records for current as well as past
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Rule: 5101:2-12-04 Fire Inspection Rule Rule: 5101:2-12-04 Food Service Requirements Rule Rule: 5101:2-12-07 Administrator Qualifications Rule Rule: 5101:2-12-07 Administrator	Status Compliant Status Compliant Status Compliant	Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program by 7/24/25. Documenting Statement(s), If applicable Documenting Statement: The program has obtained a food service exemption status from the local health department. Documenting Statement(s), If applicable Documenting Statement: The administrator has completed the rules review course. Documenting Statement(s), If applicable Documenting Statement: Employment records for current as well as past
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		meet with parents were posted in a noticeable location.
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The current
Responsibilities/Requirements		licensing rules were available in a
, respectively may be a second		noticeable location on the premises.
		noticeasie iesaalen en ane premisesi
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements	The second of th	administrator's posted hours of
Contract Store Coulty Collection (Stories Technologies Contract Coult Debots 5: 50 (Appendix young September 1998)		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	Compilant	policies and procedures reviewed on the
Toncies and trosedanes		day of the inspection were verified as
		complete.
		Сотрыссо
D.I.	Charles	
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.
		had current medical statements on file.
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.
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.

Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.
Status Compliant	Documenting Statement(s), If applicable
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: Outdoor play was observed for the preschool, pre-K and infant/toddler(s).
Compliant	Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.
Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 8/22/24.
Compliant	Documenting Statement: Shade is provided by means of trees.
Compliant	Documenting Statement: Drinking water is provided by means of individual water bottles.
Į.	
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: Equipment was observed to be in good condition.
Status	Documenting Statement(s) If applicable
Compliant	Documenting Statement(s), If applicable Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.
	Status Compliant Status Compliant Status Compliant Compliant Compliant Compliant Compliant Status Compliant Compliant Compliant

Beginning!		
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical outlets were covered with safety receptacles.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All area rugs had nonskid backing.
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 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as
		required by the rule.
	S	D (1.5) (1.1)
Rule: 5101:2-12-13 Smoke Free	Status	Documenting Statement(s), If applicable
CONTROL OF THE CONTRO	Compliant	Documenting Statement: No smoking was
Environment		allowed on the premises, and the notice
		stating that smoking is prohibited was
		observed posted in a conspicuous place.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: Requirements
Field Trip Procedures		regarding routine and/or field trips were
		discussed during the inspection.
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: The program
Field Trip Procedures	,	uses the ODJFS sample trip permission
,		form for field trips to secure written
		permission from parents or guardians.
		Decumenting Statement(s) If applicable
Rule	Status	
Rule: 5101:2-12-15 Medical/Physical	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
	55 900	Documenting Statement: The program had current information on the medical
Rule: 5101:2-12-15 Medical/Physical	55 900	Documenting Statement: The program

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	Documenting Statement: On the day of 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 for completed fire, weather, and emergency/lockdown drills was verified during this inspection.
2.1		[] () () () () () () () () () (
Rule: 5101:2-12-16 First Aid/Standard Precautions	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.
Rule: 5101:2-12-16 First Aid/Standard Precautions	Compliant	Documenting Statement: The program had a system in place for regularly checking and replacing first aid kit supplies.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.
Rule: 5101:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 2,3 below: 1. A posted notice; 2. Verbal communication; 3. A written notice sent home; 4. A note posted on the classroom door; 5. Other [].
Dula	Chabita	Designation Chateman 1/2 If a will a life
Rule: 5101:2-12-16 Incident/Injury Reporting	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care"



		forms reviewed during this inspection were complete as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the inspection, developmentally-appropriate practices were observed in the classroom(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule	Status	Decumenting Statement(s) If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement(s), If applicable
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.
- 100		
Rule: 5101:2-12-18 Ratio	Status	Documenting Statement(s), If applicable
Kule: 5101:2-12-16 Kallo	Compliant	Documenting Statement: During the inspection, enough Child Care Staff
		Members were employed to meet the
		staff/child ratios.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A
(2000) 2000 (2000) (200	AND THE ROOM AND THE STATE OF T	"Staff/Child Ratios, Age Grouping and
		Maximum Group Size" was posted in a
		noticeable area at the program as
		required.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
Dula	Chatus	Decrease Chairman Chairman (1) If a market
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.
Duly		0 1 0 1 10 11
Rule Rule: 5101:2-12-18 Attendance	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Child Care Staff
Records	Compliant	Members were observed recording the
Records		attendance for each child upon arrival
		and documenting each child's departure.
		and documenting each child 3 departure.
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records	Service Statistics • Control of the	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
Naic. 9101.2 12 19 3apervision	Compliant	inspection, child care staff were observed
		meeting the basic needs of all children
		assigned to the group.
		3.5.00 to 11.5 0 to 11.5
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: 5101:2-12-19 Supervision	Compliant	Documenting Statement: The program's
		policy stated that school children were
		always under the direct supervision of a
		child-care staff member.
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the
	Compliant	inspection, child care staff were observed
		assisting children throughout the day.
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
	1	inspection.
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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: Cots were placed appropriately and safely during nap time.
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: The cots were disinfected daily.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were placed 2 feet apart.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were labeled with the assigned infant's name.

Rule	Status	Documenting Statement(s), If applicable
Rule: 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: The food served at meal time to the infants; toddlers was developmentally appropriate and did not pose a choking hazard.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The program served the following: snacks only. Parent provided meals.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The menu was posted on the parent board.
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.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Snacks were provided at intervals as required by this rule.

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: Food was stored
Handling/Storage		in a safe and sanitary manner.
Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: Sack lunches
Handling/Storage		were stored with individual ice packs.
Rule: 5101:2-12-22 Safe Food	Compliant	Decumenting Statement, All cating
5700 45	Compliant	Documenting Statement: All eating
Handling/Storage		utensils were developmentally
		appropriate.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: An appropriate
Naic. 5101.2 12 25 illiant bany care	Compliant	program of activities with infants was
		observed.
		observed.
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate
Maier 510112 12 25 main bany care	Compilation	daily written records for all infants were
		viewed.
		Tierreu.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: The container
Food Preparation	150	used to heat bottles is emptied and
		cleaned each day.
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		labeled as required.
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		warmed in accordance with the rule in a
		bottle warmer.
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Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: Bottles and
Food Preparation		opened food were stored in a refrigerator
		located in the classroom.
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Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: Infants were fed
Food Preparation		in conformity with parent/guardian's
		written, dated instructions.
Dula, 5101,2 12 22 Infant Dataland	Compliant	Designmenting Statement The surround
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: The program
Food Preparation		staff followed all required procedures for

		infant formula, food preparation and food service.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and Toilet Training	Compliant	Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant/toddler room(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication Administration	Compliant	Documenting Statement: The program had complete written documentation for administering medication or food supplements.
Rule: 5101:2-12-25 Medication Administration	Compliant	Documenting Statement: Medication was stored in the office.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements	Compliant	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.
Rule: 5101:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.