

## **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
PAUL & CAROL DAVID YMCA - LAKE CABLE	000000107075		Child Care Center
SITE			
Address			County
5335 VILLA PADOVA DR NW CANTON			STARK
OH 44718			
	,	T	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
	NA		
Fire Inspection Approval Date	Food Service Risk Level		
	Exempt		

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date 08/24/2021	Begin Time 7	:00 AM	End Time 8:30 AM		
Reviewer:					
AQILA BROWN					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
57	1	0	0	1	

License Capacity and Enrollment at the Time of Inspection					
Age Group	License Capacity		Enrollment		
	Totals	Full Time	Part Time	Total	
Infant (Birth to < 18 m)		0	0	0	
Young Toddler		0	0	0	
Total Under 2 ½ Years	0	0	0	0	
Older Toddler		0	0	0	
Preschool		0	0	0	
School Age		0	31	31	
Total Capacity/Enrollment	54	0	31	31	

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
School Age AM	School-Age to < 11 years	2 to 3	Arrival

School Age AM	School-Age to < 11 years	2 to 10	2nd
			Activities
School Age AM	School-Age to < 11 years	3 to 16	3rd

## **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		
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 numbers 9 and 12 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 parent information
- 4. Complete emergency contact information
- 5. Complete physician information
- 6. Information regarding the parent list
- 7. Health information
- 8. Additional information for all boxes checked "yes"
- 9. Emergency transportation information
- 10. Parent/guardian's signature
- 11. Diapering Statement
- 12. Acknowledgement of Policies and Procedures
- 13. Enrollment form for at least one child was not updated by either the parent or the administrator
- 14. Enrollment form for at least one child was not signed by the administrator
- 15. 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
5101:2-12-22 Meal and Snack	Compliant	
Requirements		

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Rule Status Documenting Statement(s), if applicable Rule: 5101:2-12-04 Fire Approval Compliant Documenting Statement: This program serves only school age children in a public or chartered non-public school building.  Rule: 5101:2-12-16 Management of Compliant Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.  Rule: 5101:2-12-13 Smoke Free Environment Documenting Statement(s), if applicable Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.  Rule Status Documenting Statement(s), if applicable Documenting Statement(s), if applicable Documenting Statement A notice was observed posted stating that smoking is prohibited at the program.  Rule Status Documenting Statement(s), if applicable Stoli2-12-07 Administrator Compliant Documenting Statement(s), if applicable S101:2-12-08 Child Care Staff Member Compliant Documenting Statement(s), if applicable S101:2-12-08 Child Care Staff Member Compliant Documenting Statement(s), if applicable S101:2-12-06 Written Disaster Plan Compliant Documenting Statement(s), if applicable Documenting Statement(s), if applicable S101:2-12-04 Food License Compliant Documenting Statement(s), if applicable Documenting Statement(s), if applicable S101:2-12-13 Sanitary Compliant Documenting Statement(s), if applicable Documenting Statement On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule Status Documenting Statement(s), if applicable Documenting A of this rule, which included the furniture, materials and equipment.	Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Rule: 5101:2-12-04 Fire Approval  Rule: 5101:2-12-04 Fire Approval  Compliant  Documenting Statement(s), if applicable Compliant  Rule: 5101:2-12-16 Management of Compliant  Documenting Statement: This program serves only school age children in a public or chartered non-public school building.  Rule: 5101:2-12-16 Management of Compliant  Documenting Statement: The JFS 08087 "Communicable Disease  Rule: 5101:2-12-13 Smoke Free Environment  Status  Documenting Statement(s), if applicable Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.  Rule S101:2-12-07 Administrator Compliant Compliant Documenting Statement(s), if applicable S101:2-12-08 Child Care Staff Member Educational Requirements  Rule S101:2-12-08 Child Care Staff Member Educational Requirements  Rule S101:2-12-16 Written Disaster Plan Compliant Compliant Documenting Statement(s), if applicable  Status Documenting Statement(s), if applicable  Documenting Statement(s), if applicable  Status Documenting Statement(s), if applicable  Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement(s), if applicable		Compliant	_
Rule   Status   Documenting Statement: This program serves only school age children in a public or chartered non-public school building.	Requirements		=
Rule			required by the rule.
Rule			
Rule	Pulo	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable Compliant Documenting Statement(s), If applicable Disease Status Documenting Statement: The IFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.  Rule Status Documenting Statement: A notice was observed posted staff that smoking is prohibited at the program.  Rule Status Documenting Statement(s), If applicable Disease Chart" was posted and was readily available to staff and parents.  Rule Documenting Statement: A notice was observed posted staff that smoking is prohibited at the program.  Rule Status Documenting Statement(s), If applicable Disease Compliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Appendix A of this rule, which included the furniture, materials and equipment.			
Rule Rule: 5101:2-12-16 Management of Compliant  Rule: 5101:2-12-13 Smoke Free Compliant  Rule: 5101:2-12-13 Smoke Free Compliant  Rule: 5101:2-12-13 Smoke Free Compliant  Rule: 5101:2-12-07 Administrator Compliant  Status  Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.  Rule  Status  Documenting Statement(s), If applicable  Status: Documenting Statement(s), If applicable  Rule: Status: Documenting Statement(s), If applicable	Rule. 3101.2-12-04 File Apploval	Compilant	, ,
Rule   Status   Documenting Statement(s), if applicable			, ,
Rule: 5101:2-12-16 Management of Compliant   Documenting Statement: The JFS 08087   "Communicable Disease Chart" was posted and was readily available to staff and parents.			or chartered non-public school building.
Rule: 5101:2-12-16 Management of 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 Compliant   Documenting Statement: The JFS 08087   "Communicable Disease Chart" was posted and was readily available to staff and parents.	Rule	Status	Documenting Statement(s) If applicable
Communicable Disease   "Communicable Disease Chart" was posted and was readily available to staff and parents.			
Rule Status Documenting Statement(s), if applicable Environment Status Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.  Rule Status Documenting Statement(s), if applicable status observed posted stating that smoking is prohibited at the program.  Rule Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable Status Status Documenting Statement(s), if applicable Rule: Status Documenting Statement(s), if applicable Rule: Status Documenting Statement(s), if applicable Appendix A of this rule, which included the furniture, materials and equipment.  Rule Status Documenting Statement(s), if applicable Documenting Statement(s), if applicable Appendix A of this rule, which included the furniture, materials and equipment.	_	Compliant	_
Rule Status Documenting Statement(s), if applicable  Fulle: \$101:2-12-13 Smoke Free Environment Status Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.  Fulle Status Documenting Statement(s), if applicable Status: Documenting Statement(s), if applicable Compliant Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Fulle Status Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.	Communicable Disease		
Rule     Status     Documenting Statement(s), If applicable       Rule: 5101:2-12-13 Smoke Free     Compliant     Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-07 Administrator     Compliant       Qualifications     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-08 Child Care Staff Member Educational Requirements     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-16 Written Disaster Plan     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-04 Food License     Compliant     Documenting Statement(s), If applicable       Rule: 5101:2-12-13 Sanitary     Compliant     Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.       Rule     Status     Documenting Statement(s), If applicable			•
Rule Status Documenting Statement(s), If applicable  Fulle Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable delan environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.			and parents.
Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable delan environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule Status Documenting Statement(s), If applicable delan environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.	L		
Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable delan environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule Status Documenting Statement(s), If applicable delan environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.	Pulo	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule: 5101:2-12-13 Sanitary Equipment and Environment Status Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Compliant  Rule Status Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule Status Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.		Compliant	
Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Qualifications  Rule Status Documenting Statement(s), If applicable 5101:2-12-08 Child Care Staff Member Educational Requirements  Rule Status Documenting Statement(s), If applicable 5101:2-12-16 Written Disaster Plan Compliant  Rule Status Documenting Statement(s), If applicable 5101:2-12-04 Food License Compliant  Rule Status Documenting Statement(s), If applicable 5101:2-12-04 Food License Compliant  Rule Status Documenting Statement(s), If applicable Compliant Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule Status Documenting Statement(s), If applicable or the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.	Environment		•
Status   Documenting Statement(s), If applicable			pronibited at the program.
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable	Pulo	Status	Documenting Statement(s) If applicable
Rule   Status   Documenting Statement(s), If applicable			Documenting Statement(s), if applicable
Rule     Status     Documenting Statement(s), If applicable       5101:2-12-08 Child Care Staff Member Educational Requirements     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-16 Written Disaster Plan     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-04 Food License     Compliant       Rule:     Status     Documenting Statement(s), If applicable       Rule:     5101:2-12-13 Sanitary     Compliant       Equipment and Environment     Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.       Rule     Status     Documenting Statement(s), If applicable		Compilant	
Rule   Status   Documenting Statement(s), If applicable	Qualifications		
Rule   Status   Documenting Statement(s), If applicable	Rulo	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable  Rule: 5101:2-12-04 Food License Compliant  Rule Status Documenting Statement(s), If applicable  Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule Status Documenting Statement(s), If applicable			bocamenting statement(s), it applicable
Rule Status Documenting Statement(s), If applicable  Rule: 5101:2-12-04 Food License  Rule: 5101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule Status Documenting Statement(s), If applicable		Compilant	
Rule   Status   Documenting Statement(s), If applicable	Eddeational Requirements		
Rule   Status   Documenting Statement(s), If applicable	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  Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule Status Documenting Statement(s), If applicable			bocumenting statement(s), if applicable
Rule Rule: 5101:2-12-13 Sanitary Equipment and Environment  Rule  Rule: 5101:2-12-13 Sanitary Equipment and Environment  Rule  Status  Compliant  Documenting Statement(s), If applicable the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule  Status  Documenting Statement(s), If applicable	3101.2-12-10 Whiteh Disaster Hall	Compliant	
Rule Rule: 5101:2-12-13 Sanitary Equipment and Environment  Rule  Rule: 5101:2-12-13 Sanitary Equipment and Environment  Rule  Status  Compliant  Documenting Statement(s), If applicable the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule  Status  Documenting Statement(s), If applicable		1	
Rule Rule: 5101:2-12-13 Sanitary Equipment and Environment  Rule  Rule: 5101:2-12-13 Sanitary Equipment and Environment  Rule  Status  Documenting Statement(s), If applicable  Compliant  Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule  Status  Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule Status Documenting Statement(s), If applicable	5101:2-12-04 Food License		
Rule: 5101:2-12-13 Sanitary Equipment and Environment  Compliant  Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule  Status  Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.		<u>,</u>	
Rule: 5101:2-12-13 Sanitary Equipment and Environment  Compliant  Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule  Status  Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.			
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.  Rule  Status  Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule  Clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Status  Documenting Statement(s), If applicable	Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Rule  Clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Status  Documenting Statement(s), If applicable	Equipment and Environment		the inspection, the program provided a
Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable			Appendix A of this rule, which included
Rule Status Documenting Statement(s), If applicable			
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	Rule	Status	Documenting Statement(s), If applicable
	5101:2-12-19 Child Guidance	Compliant	

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	-
	, , , , , , , , , , , , , , , , , , ,	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions	Compilant	-
Precautions		inspection, 1 first aid kit was reviewed
		and available as required.
	1	
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 mulch.
		Was malem
Rule	Status	Documenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
i Hariamis/ Juliase		
Hariding/ Storage		
	Status	Documenting Statement(s). If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-07 Written Program	Status Compliant	Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
Rule 5101:2-12-07 Written Program Policies and Procedures	Compliant	
Rule 5101:2-12-07 Written Program Policies and Procedures Rule	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-07 Written Program Policies and Procedures	Compliant	
Rule 5101:2-12-07 Written Program Policies and Procedures Rule	Compliant	
Rule 5101:2-12-07 Written Program Policies and Procedures  Rule 5101:2-12-11 Indoor Space	Compliant	
Rule 5101:2-12-07 Written Program Policies and Procedures  Rule 5101:2-12-11 Indoor Space	Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-07 Written Program Policies and Procedures  Rule 5101:2-12-11 Indoor Space Requirements  Rule	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-07 Written Program Policies and Procedures  Rule 5101:2-12-11 Indoor Space Requirements	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: Documentation
Rule 5101:2-12-07 Written Program Policies and Procedures  Rule 5101:2-12-11 Indoor Space Requirements  Rule	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: Documentation for completed fire, weather, and
Rule 5101:2-12-07 Written Program Policies and Procedures  Rule 5101:2-12-11 Indoor Space Requirements  Rule	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified
Rule 5101:2-12-07 Written Program Policies and Procedures  Rule 5101:2-12-11 Indoor Space Requirements  Rule	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: Documentation for completed fire, weather, and
Rule 5101:2-12-07 Written Program Policies and Procedures  Rule 5101:2-12-11 Indoor Space Requirements  Rule	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified
Rule 5101:2-12-07 Written Program Policies and Procedures  Rule 5101:2-12-11 Indoor Space Requirements  Rule	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified
Rule 5101:2-12-07 Written Program Policies and Procedures  Rule 5101:2-12-11 Indoor Space Requirements  Rule	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified
Rule 5101:2-12-07 Written Program Policies and Procedures  Rule 5101:2-12-11 Indoor Space Requirements  Rule Rule: 5101:2-12-16 Emergency Drills	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.
Rule 5101:2-12-07 Written Program Policies and Procedures  Rule 5101:2-12-11 Indoor Space Requirements  Rule Rule: 5101:2-12-16 Emergency Drills  Rule 5101:2-12-17 Materials and	Status Compliant  Status Compliant  Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.
Rule 5101:2-12-07 Written Program Policies and Procedures  Rule 5101:2-12-11 Indoor Space Requirements  Rule Rule: 5101:2-12-16 Emergency Drills	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.
Rule 5101:2-12-07 Written Program Policies and Procedures  Rule 5101:2-12-11 Indoor Space Requirements  Rule Rule: 5101:2-12-16 Emergency Drills  Rule 5101:2-12-17 Materials and Equipment	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable
Rule 5101:2-12-07 Written Program Policies and Procedures  Rule 5101:2-12-11 Indoor Space Requirements  Rule Rule: 5101:2-12-16 Emergency Drills  Rule 5101:2-12-17 Materials and Equipment  Rule Rule	Status Compliant  Status Compliant  Status Compliant  Status Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-07 Written Program Policies and Procedures  Rule 5101:2-12-11 Indoor Space Requirements  Rule Rule: 5101:2-12-16 Emergency Drills  Rule 5101:2-12-17 Materials and Equipment	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable  Documenting Statement: All equipment in
Rule 5101:2-12-07 Written Program Policies and Procedures  Rule 5101:2-12-11 Indoor Space Requirements  Rule Rule: 5101:2-12-16 Emergency Drills  Rule 5101:2-12-17 Materials and Equipment  Rule Rule	Status Compliant  Status Compliant  Status Compliant  Status Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-07 Written Program Policies and Procedures  Rule 5101:2-12-11 Indoor Space Requirements  Rule Rule: 5101:2-12-16 Emergency Drills  Rule 5101:2-12-17 Materials and Equipment  Rule Rule: 5101:2-12-11 Outdoor Play	Status Compliant  Status Compliant  Status Compliant  Status Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable  Documenting Statement: All equipment in
Rule 5101:2-12-07 Written Program Policies and Procedures  Rule 5101:2-12-11 Indoor Space Requirements  Rule Rule: 5101:2-12-16 Emergency Drills  Rule 5101:2-12-17 Materials and Equipment  Rule Rule: 5101:2-12-11 Outdoor Play	Status Compliant  Status Compliant  Status Compliant  Status Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: All equipment in the outdoor play space was observed to

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	bocamenting statement(s), it applicable
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building Approval	Compliant	Documenting Statement: This program
	·	serves only school age children in a public
		or chartered non-public school building.
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
		and documented, as required. The most
		recent inspection report form was dated
		8/16/21
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements		play area is separated from traffic and
		other hazards by a fence.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	Documenting Statement(s), if applicable
5101.2-12-02 Current information	Compilant	
		ı
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	U 17 11
,		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
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

Beginning!		
5101:2-12-08 Orientation and Staff	Compliant	
Records		
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.
		operation.
		J
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	2 coamena gotatement (o)) in approach
Development Requirements		
- Streipfinent Requirements	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment		
Kule: 5101:2-12-12 Sale 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.
2.1	I c	D :: (1) 1/ \ If  :
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299
Reporting		"Incident/Injury Report For Child Care"
		forms reviewed during this inspection
		were complete as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 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: 5101:2-12-18 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.
	1	

D. J.	Chahara	Decomposition (testamontal) If a multiple
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: The program
Administration and Food Supplements		had complete written documentation for
		administering medication or food
		supplements.
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.
		Ter am empreyees notes.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements	,	
•		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	3 , , , , , , ,
Responsibilities/Requirements	1	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
Julius de la control de la con		