



## Center Licensing Inspection Full Report

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

| Program Details                                     |                                      |                                   |                   |
|---|--------------------------------------|-----------------------------------|-------------------|
| Program Name<br>HYDE PARK PLAY SCHOOL INC           | Program Number<br>000000204316       | Program Type<br>Child Care Center |                   |
| Address<br>3846 DRAKE AVE CINCINNATI<br>OH<br>45209 |                                      | County<br>HAMILTON                |                   |
| Building Approval Date<br>10/27/1995                | Use Group/Code<br>I-2                | Occupancy Limit<br>163            | Maximum Under 2 ½ |
| Fire Inspection Approval Date<br>12/15/2023         | Food Service Risk Level<br>Level III |                                   |                   |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Follow-up  | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>04/30/2024 | Begin Time<br>8:40 AM    | End Time<br>12:30 PM             |
| Inspection Date<br>04/30/2024 | Begin Time<br>8:40 AM    | End Time<br>12:20 PM             |
| Reviewer:<br>PAMELA DAUDISTEL |                          |                                  |
| Reviewer:<br>ZIBUTE OSGOOD    |                          |                                  |

| Summary of Findings      |                                      |                       |                        |                    |
|--------------------------|--------------------------------------|-----------------------|------------------------|--------------------|
| No. Rules Verified<br>22 | No. Rules with Non-compliances<br>10 | No. Serious Risk<br>0 | No. Moderate Risk<br>3 | No. Low Risk<br>10 |

| 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)                                 |                  | 33         | 0         | 33    |
| Young Toddler   |                  | 35         | 0         | 35    |
| <b>Total Under 2 ½ Years</b>                              | 91               | 68         | 0         | 68    |
| Older Toddler   |                  | 18         | 0         | 18    |
| Preschool   |                  | 72         | 0         | 72    |
| School Age  |                  | 0          | 0         | 0     |



|                                  |     |    |   |     |
|----------------------------------|-----|----|---|-----|
| <b>Total Capacity/Enrollment</b> | 163 | 90 | 0 | 158 |
|----------------------------------|-----|----|---|-----|

| <b>Staff-Child Ratios at the Time of Inspection</b> |                          |                       |   |
|---|--------------------------|-----------------------|---|
| <b>Group</b>  | <b>Age Group/Range</b>   | <b>Ratio Observed</b> | <b>Comment</b>  |
| Blue Jays   | 18 months to < 30 months | 1 to 7                | 18 months to 24 months<br>Observed at arrival & lunch |
| Canaries  | 3 years to < 4 years     | 2 to 10               | 3's & 4's<br>Observed at arrival                      |
| Canaries  | 3 years to < 4 years     | 2 to 11               | 3's & 4's<br>Observed during lunch                    |
| Hérons  | 3 years to < 4 years     | 1 to 6                | 3's & 4's<br>Observed at arrival, group in class      |
| Hérons  | 3 years to < 4 years     | 1 to 6                | 3's & 4's<br>Observed at arrival, group taken to r.r. |
| Hérons  | 3 years to < 4 years     | 2 to 12               | 3's & 4's<br>Observed during lunch                    |
| Parakeets   | 30 months to < 36 months | 1 to 8                | 30 months to 37 months<br>Observed at arrival & lunch |
| Cardinals   | 18 months to < 30 months | 1 to 3                | 24 months to 30 months<br>Observed at arrival         |
| Cardinals   | 18 months to < 30 months | 1 to 5                | 24 months to 30 months<br>Observed at lunch           |
| Falcons   | 30 months to < 36 months | 1 to 8                | 30 months to 37 months<br>Observed at arrival & lunch |
| Chickadees  | 0 to < 12 months         | 3 to 9                | 6 weeks to 8 months<br>Observed late morning          |
| Hummingbirds  | 0 to < 12 months         | 3 to 12               | 8 months to 14 months                                 |



|             |                          |         |   |
|-------------|--------------------------|---------|---|
|             |                          |         | Observed at arrival and late morning                  |
| Woodpeckers | 12 months to < 18 months | 2 to 10 | 13 months to 19 months<br>Observed at arrival & lunch |
| Ravens      | 12 months to < 18 months | 1 to 5  | 12 months to 24 months<br>Group split in two          |
| Ravens      | 12 months to < 18 months | 1 to 3  | 12 months to 24 months<br>Group split in two          |
| Hawks       | 18 months to < 30 months | 1 to 8  | 24 months to 32 months<br>Observed at arrival & lunch |
| Owls        | 3 years to < 4 years     | 2 to 20 | 3's & 4's<br>Observed during lunch                    |
| Eagles      | 4 years to < 5 years     | 2 to 20 | 4's & 5's<br>Observed at arrival                      |
| Eagles      | 4 years to < 5 years     | 2 to 21 | 4's & 5's<br>Observed during lunch                    |
| Owls        | 3 years to < 4 years     | 2 to 19 | 3's & 4's<br>Observed at arrival                      |
| Chickadees  | 0 to < 12 months         | 3 to 8  | 6 weeks to 8 months<br>Observed at arrival            |
| Ravens      | 12 months to < 18 months | 2 to 8  | 12 months to 24 months<br>Observed at arrival         |

### 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**

**Domain: 01 Ratio & Supervision**

Rule: 5101:2-12-18 Ratio

Code: The program is required to maintain the appropriate staff to child ratio for each group served.

Finding: During the inspection, a ratio of one child care staff member for eight (8) children, five toddlers under 30 months of age & three toddlers over 30 months of age, was determined to have occurred for the Hawk Group group when the situation in number 15 below occurred:

1. A child care staff member stepped out of the room.
2. A child care staff member had not arrived at work on time.
3. Children were present who were not scheduled to be there.
4. A child care staff member was unable to work.
5. A child was injured in that group.
6. A child arrived in the group before a second staff member was scheduled to arrive with the group.
7. Two groups were combined, and the program did not follow the ratio for the youngest child in the group.
8. A child was transitioning to the next older age group, and the program did not follow the ratio for the youngest child in the group.
9. Ratio was doubled for more than two hours while children were napping.
10. Ratio was doubled while children were napping for a group that included at least one infant.
11. Ratio was doubled while children were napping and there were not enough staff members in the building to meet staff/child ratio.
12. Ratio was doubled in the school age group to allow access to the program, however, the program does not serve only school age children.
13. Both child care staff members did not have a working communication device when one staff member left the group to allow access to the school age only program.
14. The child care staff member did not return to the group after allowing access to the school age only program.
15. The program did not follow the ratio of the youngest child in the group.

Additional child care staff members must be hired or current child care staff members must be rescheduled to maintain compliance. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.



Corrective Action Plan Due: 06/05/2024

**Domain: 08 Staff Files**

Rule: 5101:2-12-09 Background Check Requirements

Code: The program is required to have all staff request background checks as required and receive a JFS 01176 or preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

Finding: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person(s) listed on the Employee Record Chart as noted in number 3 below:

1. The request for a background check for child care was not submitted in the OPR.
2. The fingerprints were not submitted electronically according to the process established by BCI.
3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/05/2024

**Domain: 09 Children's Files**

Rule: 5101:2-12-15 Medical/Physical Care Plans

Code: The program is required to have a completed JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file at the program for any child having a health condition and must implement and/or follow instructions on the plan. The program is required to have staff trained to perform the procedures on the JFS 01236 "Child Medical/Physical Care Plan for Child Care" present at the program when the child requiring the procedure is onsite. Only staff who have been trained shall be permitted to perform the procedures listed on the JFS 01236.

Finding: In review of the children's records, it was determined the program did not meet the requirements for caring for at least one child, indicated on the Children Records Review, with a condition that requires a JFS 01236 "Child Medical/Physical Care Plan" as noted in numbers 7, 20, 21, 28, 30, 31 below:

1. No plan was on file.

(Page 1)



2. Child's name was missing.
  3. Name of the condition was missing.
  4. Indication if medication or medical food is required was missing.
  5. Signs, symptoms or situations that require staff to take action were missing.
  6. Activities, foods, environmental conditions to avoid were missing.
  7. Training instructions for procedures for staff to follow were missing or incomplete.
- (Page 2)
8. Child's name was missing or not attached.
  9. Child's date of birth was missing or not attached.
  10. Child's weight was missing or not attached.
  11. Name of the medication/medical food was missing or not attached.
  12. Dosage of medication/medical food to be administered was missing or not attached.
  13. Time for medication/medical food to be administered was missing or not attached.
  14. Expiration date for medication/medical food was missing or not attached.
  15. Symptoms that require staff to administer medication/medical food were missing or not attached.
  16. Specific instructions to administer the medication/medical food were missing or not attached.
  17. Actions to be taken if the symptoms do not subside were missing or not attached.
  18. Physician's signature was missing or not attached.
  19. The date of the physician's signature was missing or not attached.
- (Page 3)
20. Child's name was missing.
  21. Instructions regarding emergency evacuation, if applicable, were missing.
  22. Signature of parent granting permission to implement the plan and verifying training was missing.
  23. Date of parent signature was missing.
  24. Certified Professional Trainer information was missing.
  25. Signature of certified professional who trained the program staff was missing, if parent was not the trainer.
  26. Date of trainer signature was missing.
  27. Printed name(s) of child care staff member(s) who have received instructions for care and/or have been trained to perform the procedure were missing.
  28. Signature(s) of child care staff member(s) who have received instructions for care and/or have been trained to perform the procedure were missing.
  29. Date of staff signature was missing.
  30. Administrator/Provider signature was missing
  31. Date of administrator/Provider was missing.
- (Page 4)
32. Child's name was missing.
  33. Name of medication or medical food was missing.
  34. Date the medication/medical food was administered was missing.
  35. Time medication/medical food was administered was missing.
  36. Dosage of medication/medical food that was administered was missing.
  37. Signature of person administering medication/medical food was missing.
  38. The plan was not followed or implemented.
  39. The plan was not able to be implemented due to conflicting information.
  40. None of the child care staff members trained in the procedures on the JFS 01236 were onsite when a child requiring the plan was present.
  41. Child care staff members trained in the procedures on the JFS 01236 were not scheduled to be present the entire the time the child requiring the plan was onsite.



42. None of the child care staff members trained in the procedures on the JFS 01236 accompanied the child requiring the plan during a trip.

43. A child care staff member who had not been trained in the procedures on the JFS 01236 performed the procedure.

44. Medication listed in the procedures to follow was not onsite available to administer as instructed and alternate instructions for this situation were not included on the plan.

Provide staff training. Submit the program's corrective action plan, which includes a copy of the completed JFS 01236, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/05/2024

### Low Risk Non-Compliances

#### Domain: 02 Safe & Sanitary Environment

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

Code: The program is required to provide equipment and materials that are easy to clean.

Finding: During the inspection, it was determined that at least one piece of equipment, furnishings, or material at the program was not constructed of materials to facilitate cleaning as noted in number 1 below:

1. The material had a tear. (Changing pad in the Cardinal room)
2. The material was not washable.
3. The material was porous.
4. The surface was cracked.
5. The surface was repaired, but in a manner that still did not facilitate cleaning.
6. Other [ ].

Equipment, furnishings, and furniture shall be constructed of materials to facilitate cleaning. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.



**Domain: 02 Safe & Sanitary Environment**

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

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

Finding: During the inspection, it was determined that unsanitary conditions, as noted in number 4 below, were in the Woodpecker restroom:

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

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

**Domain: 02 Safe & Sanitary Environment**

Rule: 5101:2-12-12 Safe Environment

Code: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

Finding: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that at least one area of the program or at least one piece of equipment had chipping or peeling paint. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/05/2024

**Domain: 02 Safe & Sanitary Environment**





**Rule: 5101:2-12-12 Safe Environment**

**Code:** The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

**Finding:** During the inspection, it was determined that children were not protected from item(s) or condition(s) which may threaten their health, safety, or well-being as noted in numbers 4, 7, 22, 23 below:

1. Surge protectors/outlets did not have childproof receptacle covers.
2. Open pull cords that are not closed loop.
3. Toys or other items small enough to be swallowed were present in the space where infants and/or toddlers were in care.
4. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled.
5. Stacked chairs.
6. Employee(s) purse(s).
7. Diaper bags.
8. Television not securely anchored.
9. Small or lightweight pieces of shelving units are not securely anchored to the wall.
10. Smoke detector needing batteries replaced.
11. An area rug did not have a nonskid backing.
12. An area rug presented a tripping hazard.
13. A floor surface that was unsafe in that [ ].
14. No platform was provided for the sink or toilet in the [ ] classroom.
15. The platform provided for the sink or toilet in the [ ] classroom was not sturdy.
16. The platform provided for the sink or toilet in the [ ] classroom posed a safety hazard in that [ ].
17. Telephone cords.
18. Staff member stepped over a barrier/gate while holding a child.
19. Emergency exits were blocked by the following classroom furniture: [ ].
20. A mercury thermometer was being used to take a child's temperature.
21. Methods of ventilation used did not provide protection from rodents, insects, or other hazards.
22. Plastic bags were stored within the reach of the children.
23. An electrical faceplate, in the Cardinal room, was cracked.

Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/05/2024

**Domain: 02 Safe & Sanitary Environment**

**Rule: 5101:2-12-12 Safe Equipment**

**Code:** The program is required to use equipment, that is safe and hazard free, according to the manufacturer's guidelines. Fans, air conditioners, heat pumps, and space heaters must be inaccessible to children. The program is required to refrain from using trampolines, ball pits and inflatable equipment intended for climbing and bouncing, including but not limited to slides and bounce houses.



Finding: During the inspection, equipment was determined to be unsafe, hazardous to children, or in need of repair as noted in number 3 below:

1. Manufacturer's guidelines for the [ ] were not followed in that [ ].
2. The straps were missing on the [ ].
3. The straps were attached, but were not used on the changing pad in the Hummingbird room.
4. The straps were attached and were used, but were not used in a safe manner.
5. The equipment had sharp points or corners.
6. The equipment had splinters.
7. The equipment had protruding nails.
8. The equipment had loose or rusty parts.
9. The equipment had paint which contains lead or other poisonous materials.
10. The equipment had hazardous features.
11. A fan was unstable and could easily tip over.
12. A fan had openings a finger could enter.
13. The pipes from the heat pump felt hot to the touch
14. A space heater felt hot to the touch
15. The position of a space heater was a tripping hazard
16. The air conditioning unit was not enclosed and was accessible to children on the playground.
17. A ball pit, trampoline, inflatable bounce house, inflatable slide, or inflatable equipment used for climbing and bouncing was used.
18. Other [ ].

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

Corrective Action Plan Due: 06/05/2024

### **Domain: 07 Diapering & Infant Care**

Rule: 5101:2-12-20 Cribs

Code: The program is required to provide cribs with mattresses in good condition and sheets that are not too large or too small for the crib.

Finding: During the inspection, it was determined that sheets, mattresses and/or mattress covers did not meet the rule requirement as noted in number 2 below:

1. At least one crib did not have a sheet.
2. At least one sheet was too large. (Woodpecker room)
3. At least one sheet was too small.
4. At least one sheet was torn.
5. The mattress was not at least one and one-half inches thick.
6. The mattress was not firm.



7. There was space between the mattress and the sides and end panels of the crib which exceeded one and one-half inches.
8. The mattress cover was not waterproof.
9. The mattress cover was torn.
10. Other: [ ].

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

Corrective Action Plan Due: 06/05/2024

**Domain: 07 Diapering & Infant Care**

Rule: 5101:2-12-23 Diapering and Toilet Training

Code: The program is required to launder diapers according to manufacturer's guidelines.

Finding: During the inspection, it was determined that the program was not storing or laundering soiled diapers or clothing according to the rule, in that the program did not meet the condition indicated in number 6 below.

1. Store for no longer than one day
2. Store in an individual covered container or plastic bag away from children's belongings
3. Kept out of reach of children
4. Store soiled diapers and diapering washcloths laundered by the center in a covered container with sanitizing solution
5. Hold soiled diapers to be commercially laundered for no more than seven days
6. Store soiled disposable diapers in a plastic-lined covered container not easily accessible to children (Container not covered)
7. Discard disposable diapers daily or more frequently as needed to eliminate odor
8. Launder diapers according to manufacturer's guidelines
9. 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.

**Domain: 08 Staff Files**

Rule: 5101:2-12-08 Medical Statement



**Code:** The program staff's medical statements are required to be completed and on file at the program.

**Finding:** In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in numbers 1, 2, 3, 5 (c), 6 (a), below.

1. A medical statement was not on file for at least one employee;
2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
3. Date of examination was missing;
4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;
5. A statement was missing that verifies the employee is:
  - a. Physically fit for employment in a program caring for children;
  - b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
  - c. Immunized against Measles, Mumps, and Rubella (MMR);
6. Tuberculosis (TB) screening/test information was missing:
  - a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
  - b. Results of a TB test for employees meeting both criteria in 6a.
  - c. Results of additional testing for employees with a positive TB test.
  - d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/05/2024

**Domain: 09 Children's Files**

**Rule:** 5101:2-12-25 Medication Administration

**Code:** The program is required to store medical foods and topical products out of the reach of children.

**Finding:** During the inspection, it was determined that a topical product, sunscreen, was within the reach of children in the Blue Jay's room. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.



**Domain: 09 Children's Files**

**Rule:** 5101:2-12-15 Medical/Physical Care Plans

**Code:** The program is required to maintain a complete JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file for any child having a health condition.

**Finding:** In review of the children's records, it was determined that the JFS 01236 "Child Medical/Physical Care Plan for Child Care" did not meet the requirements of the rule as noted in number 1 below:

1. The JFS 01236 had not been updated as needed and at least annually.
2. A separate JFS 01236 had not been used for each condition.
3. The program used an old version of the JFS 01236.

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

Corrective Action Plan Due: 06/05/2024

**Rules In-Compliance/Not Verified**

| Rule                                 | Status       | Documenting Statement(s), If applicable |
|--------------------------------------|--------------|---|
| 5101:2-12-02 License Posted          | Not Verified |   |
| 5101:2-12-02 Current Information     | Not Verified |   |
| 5101:2-12-03 Inspection Requirements | Not Verified |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |



| 5101:2-12-04 Building Department Inspection                   | Not Verified |  |
|---|--------------|--|
| Rule  | Status       | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-04 Fire Inspection                            | Compliant    | Documenting Statement: Although the program had documentation of a current fire inspection without any uncorrected violations at the time of the licensing inspection, the program did not have the fire inspection completed within 12 months from the date of the last fire inspection without any uncorrected violations. Please ensure that fire inspections are completed in accordance with the rule requirements. |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-04 Food Service Requirements                  | Compliant    | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: #9978924, exp. 03/01/2025.  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-07 Administrator Qualifications                     | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-07 Administrator Responsibilities/Requirements      | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-07 Written Program Policies and Procedures          | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-08 Orientation Training & Whistle Blower Protection | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-10 Health Training Requirements                     | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-10 Professional Development Requirements            | Not Verified |  |



| Rule   | Status       | Documenting Statement(s), If applicable |
|--|--------------|---|
| 5101:2-12-11 Indoor Space Requirements                   | Not Verified |   |
| 5101:2-12-11 Separation of Children Under 2 1/2 Years    | Not Verified |   |
| 5101:2-12-11 Outdoor Space Requirements                  | Not Verified |   |
| 5101:2-12-11 Outdoor Play Equipment                      | Not Verified |   |
| 5101:2-12-11 Outdoor Play Fall Zones                     | Not Verified |   |
| 5101:2-12-13 Handwashing Requirements                    | Not Verified |   |
| 5101:2-12-13 Smoke Free Environment                      | Not Verified |   |
| 5101:2-12-15 Child Medical and Enrollment Records        | Not Verified |   |
| 5101:2-12-16 Medical, Dental, and General Emergency Plan | Not Verified |   |
| 5101:2-12-16 Emergency Drills                            | Not Verified |   |
| 5101:2-12-16 First Aid/Standard Precautions              | Not Verified |   |
| 5101:2-12-16 Management of Communicable Disease          | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |



|  |              |   |
|--|--------------|---|
| 5101:2-12-16 Incident/Injury Reporting   | Not Verified |   |
| Rule                                     | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-17 Daily Schedule              | Not Verified |   |
| Rule                                     | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-17 Materials and Equipment     | Not Verified |   |
| Rule                                     | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-17 Daily Outdoor Play          | Not Verified |   |
| Rule                                     | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-18 License Capacity            | Compliant    |   |
| 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 Attendance Records          | Not Verified |   |
| Rule                                     | Status       | Documenting Statement(s), If applicable   |
| 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   |
| 5101:2-12-19 Child Guidance              | Not Verified |   |
| Rule                                     | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-20 Cots and Napping            | Not Verified |   |
| Rule                                     | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-22 Meal and Snack Requirements | Not Verified |   |
| Rule                                     | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-22 Fluid Milk Requirements     | Not Verified |   |
| Rule                                     | Status       | Documenting Statement(s), If applicable   |





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| 5101:2-12-22 Safe Food Handling/Storage                       | Not Verified  |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-23 Infant Daily Care                                | Not Verified  |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-23 Infant Bottle and Food Preparation               | Not Verified  |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-08 Child Care Staff Member Educational Requirements | Not Verified  |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-16 Written Disaster Plan                            | Not Verified  |  |