

Center Licensing Inspection Full Report

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

Program Details				
Program Name	Program Number		Program Type	
KINDERCARE LEARNING CENTER	000000205235		Child Care Center	
Address	1,00		County	
921 ANDERSON FERRY RD CINCINNATI	921 ANDERSON FERRY RD CINCINNATI HAMILTON			
ОН				
45238				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
10/23/1987	E with I-2	105		
Fire Inspection Approval Date	Food Service Risk Level			
08/06/2019	Level III			

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Inspection Date Begin Time End Time				
08/25/2025 9:50 AM		1:10 PM	1:10 PM		
Reviewer:					
BRIAN CHASTAIN					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
57	13	0	0	15	

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)		9	0	9	
Young Toddler		12	0	12	
Total Under 2 ½ Years	26	21	0	21	
Older Toddler		6	0	6	
Preschool		18	0	18	
School Age		0	0	0	
Total Capacity/Enrollment	104	24	0	45	

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



Infant	0 to < 12 months	2 to 12	
Infant	0 to < 12 months	2 to 11	
Toddler	18 months to < 30 months	1 to 7	
Toddler	18 months to < 30 months	1 to 7	
Discovery Preschool	30 months to < 36 months	1 to 8	
Discovery Preschool	30 months to < 36 months	1 to 8	
Preschool	3 years to < 4 years	1 to 11	
Preschool	3 years to < 4 years	1 to 11	

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 5180:2-12-03 and 5180:2-13-03 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		
Schous Kisk 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: 00 License & Approvals

Rule: 5180:2-12-02 Current Information

Code: The rule requires the program to keep their information current in OCLQS.

<u>Finding</u>: During the inspection, it was determined the information in number 4 below was not up to date in the Ohio Child Licensing and Quality System (OCLQS):

- 1. Mailing address
- 2. Telephone number
- 3. Email address
- 4. Days and hours of operation
- 5. Services offered
- 6. Name of program
- 7. Private pay rates

Technical assistance was provided, and as discussed, log on to OCLQS and update the information, as required.

Domain: 00 License & Approvals

Rule: 5180:2-12-04 Building Department Inspection

<u>Code</u>: The program is required to maintain a copy of the certificate of occupancy on file at the center for review.

<u>Finding</u>: During the inspection, it was determined the program did not have a copy of the certificate of occupancy available on-site for review. Submit the program's corrective action plan, which includes a copy of the certificate of occupancy, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/03/2025

Domain: 03 Postings & Equipment

<u>Rule</u>: 5180:2-12-16 Medical, Dental, and General Emergency Plan <u>Code</u>: The program is required to post the fire and weather plans.



<u>Finding</u>: During the inspection, it was determined that the following information was not posted for item number 2 below:

- 1. Fire alert plan, including a diagram indicating evacuation routes.
- 2. Weather alert plan was missing the weather details from the program's disaster plan.
- 3. Weather alert plan was missing a diagram indicating evacuation routes.

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

Corrective Action Plan Due: 10/03/2025

Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-12-11 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 20 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. The plastic seat on a tricycle was broken.

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

Corrective Action Plan Due: 10/03/2025

Domain: 05 Health & Safety

Rule: 5180:2-12-22 Meal and Snack Requirements

<u>Code</u>: The program is required to post the current weekly menu in a noticeable location that is accessible to parents and note any substitutions at the time of the change.

<u>Finding</u>: During the inspection, it was determined that the program's weekly menu did not meet the requirement as noted in number 6 below.

- 1. The menu was not posted.
- 2. The posted menu was not in a visible place readily accessible to parents.
- 3. The menu was not currently dated.
- 4. The entire menu was substituted.
- 5. At least one item on menu did not match what was served.
- 6. The meal or snack served did not match the posted menu.

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: 07 Diapering & Infant Care

Rule: 5180:2-12-20 Cribs

<u>Code</u>: The program is required to provide appropriate separation for cribs by using dividers.

<u>Finding</u>: During the inspection, it was determined that the dividers used to separate the cribs did not meet the following requirement in number 1 below:

- 1. Did not provide for at least two feet of space on two of the sides or ends of the crib.
- 2. Constructed so that staff may view children through or around the divider.



- 3. Be unbreakable in normal use situations.
- 4. Be made of a non-porous material that can be easily sanitized.
- 5. Extend up higher than an infant standing in a crib can reach up and shall not impede child care staff member's ability to hear the child.

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: 5180:2-12-08 Child Care Staff Member Educational Requirements

Code: The program staff is required to have education documentation translated and shown as equivalent to a

high school education.

<u>Finding</u>: In review of the staff records, it was determined that the child care staff member listed on the Employee Record Chart had educational information on file that could not be verified as recognized by the state board of education or the appropriate agency of another state or country as equivalent to the completion of a high school education. The rule requires a child care staff member to provide evidence of the completion of a high school education. Submit the program's corrective action plan, which includes a copy of the educational information and/or equivalency report, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/03/2025

Domain: 08 Staff Files

Rule: 5180:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to maintain a staff schedule with coverage of the required health trainings.

<u>Finding</u>: Based on staff schedules in the Ohio Professional Registry (OPR), it was determined the program did not have at least one child care staff member present/scheduled to be present during all hours of operation with currently valid documentation for the training(s) listed in numbers 2, 5, 10, 13 below:

- 1. First Aid child care staff members scheduled during the hours of [] and [] had expired training
- 2. First Aid child care staff members scheduled during the hours of 6:30-7:00 AM and 5:00-6:00 PM did not have verification of current First Aid training
- 3. First Aid trained child care staff member was not present in each building used by the program.
- 4. CPR child care staff members scheduled during the hours of [] and [] had expired training



- 5. CPR child care staff scheduled during the hours of 6:30-7:00 AM and 5:00-6:00 PM did not have verification of current CPR
- 6. CPR trained child care staff member was not present in each building used by children
- 7. CPR training taken by staff was not appropriate for all ages and developmental levels of the children in care
- 8. CPR audiovisual or electronic media training taken by staff did not include an in-person component of the training
- 9. Communicable Disease child care staff members scheduled during the hours of [] and [] had expired training
- 10. Communicable Disease child care staff scheduled during the hours of 6:30-7:00 AM and 5:00-6:00 PM did not have verification of current Communicable Disease training
- 11. Communicable Disease trained child care staff member was not present in each building used by the program
- 12. Child Abuse child care staff members scheduled during the hours of [] and [] had expired training
- 13. Child Abuse child care staff scheduled during the hours of 6:30-7:00 AM and 5:00-6:00 PM did not have verification of current Child Abuse training
- 14. Child Abuse trained child care staff was not in each building used by the program

Refer to the Employee Record Chart for specific details. Submit the program's corrective action plan, which includes verification of complete coverage for any training listed, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/03/2025

Domain: 08 Staff Files

Rule: 5180:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in numbers 1, 4, 5 below:

- 1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.



Corrective Action Plan Due: 10/03/2025

Domain: 08 Staff Files

Rule: 5180:2-12-10 Professional Development Requirements

<u>Code</u>: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement as noted in number 1 below:

- 1. The child care staff member(s) had not completed at least six hours of professional development.
- 2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 3. Training topic did not meet the requirements listed in appendix A of this rule.
- 4. Documentation of training did not meet the requirements of this rule.
- 5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development
- 6. Other [].

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

Corrective Action Plan Due: 10/03/2025

Domain: 08 Staff Files

Rule: 5180:2-12-08 Medical Statement

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

<u>Finding</u>: 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, 4 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, and telephone number of a licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed an 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: 10/03/2025

Domain: 08 Staff Files

Rule: 5180:2-12-07 Administrator Responsibilities/Requirements

<u>Code</u>: The program administrator is required to maintain current employee records in the Ohio Professional Registry.

<u>Finding</u>: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in numbers 5, 6 below:

- 1. At least one administrator, employee or child care staff member (including substitutes) had not created a
- 2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.
- 3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
- 4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.
- 5. At least one individual's schedule was not current.
- 6. At least one individual's position or role did not include an applicable group assignment.
- 7. At least one individual's employment had not been end dated.
- 8. Other: []

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

Corrective Action Plan Due: 10/03/2025



Domain: 08 Staff Files

Rule: 5180:2-12-07 Administrator Qualifications

<u>Code</u>: The program administrator is required to complete the rules course reivew within the defined time period.

<u>Finding</u>: During the inspection, it was determined that the administrator had not completed the required rules review course provided by this Department for program administrators within the time period defined in 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: 08 Staff Files

Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements

Code: The program staff is required to have educational verification on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that verification of a high school education for the child care staff member(s) listed on the Employee Record Chart, did not meet the requirements as listed in number 1 below:

- 1. Verification of completion of a high school education was not on file.
- 2. Documentation was incomplete or not on file for a high school junior or senior who is enrolled in a career-technical program.
- 3. Documentation was not on file for a high school junior or senior who is also enrolled in a college credit program in child development or early childhood education.
- 4. Documentation was not on file for a high school junior or senior who is enrolled in a Child Development Associate (CDA) training program.

Submit the program's corrective action plan, which includes a copy of the education verification, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/03/2025



Domain: 09 Children's Files

Rule: 5180:2-12-15 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 15 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

	2	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Compliant	



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		in a location visible to parents as
		required.
		·
		*
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements	Somphane	license was observed posted.
Requirements		neerise was observed posted.
	L	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Compliant	
Policies and Procedures		
	<u>.</u>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Orientation	Not Verified	Documenting Statement: During the
Training & Whistle Blower Protection		inspection, the requirements of the rule
		regarding orientation training were
		discussed. Non-compliance with the rule
		was cited in the complaint inspection
		report for the same date.
	-0/1999	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		regarding background checks was on file for all employees listed.
Rula	Status	for all employees listed.
Rule 5180:2-12-11 Indoor Space	Status	
5180:2-12-11 Indoor Space	Status Compliant	for all employees listed.
77		for all employees listed.
5180:2-12-11 Indoor Space Requirements	Compliant	for all employees listed. Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space Requirements	Compliant	for all employees listed.
5180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children	Compliant	for all employees listed. Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space Requirements	Compliant	for all employees listed. Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children	Compliant	for all employees listed. Documenting Statement(s), If applicable



V		
Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.
		<u>,</u>
Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 4/7/25.
Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: Shade is provided by means of trees.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement: The protective material used under outdoor equipment was mulch.
Dula	Chatus	Decrementing Statements of the mulicipals
Rule 5180:2-12-12 Safe Environment	Status	Documenting Statement(s), If applicable
5180.2-12-12 Sale Environment	Compliant	
	1 -	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handwashing Requirements	Compliant	Documenting Statement: Staff and children were observed washing hands as required by the rule.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	Documenting Statement(s), it applicable
Environment	Compliant	
Rule	Chatus	Decumenting Statement(s) If applicable
TANCES OF THE PROPERTY OF THE	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.
	ı	



Pula	Chatus	Decrimenting State +/-\ If -
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Compliant	
:		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Compliant	bocumenting statement(3), if applicable
Precautions	Compliant	
Trecautions		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease	Compilant	"Communicable Disease Chart" was
communicable bisease		posted and was readily available to staff
		and parents.
		und parents.
1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Reporting		
warren Transferren U	<u>L</u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	
Equipment	J. J	
qa-pe	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records	Superior Control of the Control of t	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.
	to the state of th	<u>.</u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
The State of the S		observed on the day of the inspection
		were in compliance.
,		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
		was observed for the toddler and
		preschool groups.
	1	



Rule: 5180:2-12-18 License Capacity Rule Rule: Status Documenting Statement: The program as required. Rule: 5180:2-12-18 Ratio Compliant Documenting Statement: The Apper "Staff/Child Ratios, Regrouping and Maximum Group Size" was posted in noticeable area at the program as required. Rule: 5180:2-12-18 Ratio Compliant Documenting Statement: Staff/child ratios observed during the inspectic were in compliance. Rule: 5180:2-12-20 Cots and Napping Compliant Documenting Statement: The ratio observed during the inspectic were in compliance. Rule: 5180:2-12-20 Cots and Napping Compliant Documenting Statement: The ratio observed during the inspectic were in compliance. Rule: 5180:2-12-20 Cots and Napping Compliant Documenting Statement: The ratio observed during the inspection of children. Rule: 5180:2-12-20 Cots and Napping Compliant Documenting Statement: The ratio observed during the inspection of children. Rule: 5180:2-12-19 Cots and Napping Status Documenting Statement(s), If applicable observed appropriately and safely during time. Rule Status Documenting Statement(s), If applicable observed during Statement(s), If applicable	~	Ī	
Rule: 5180:2-12-18 License Capacity Rule Rule: Status Documenting Statement: The programs operating within license capacity limits. Rule: S180:2-12-18 Ratio Compliant Documenting Statement: The Apper "Staff/Child Ration and Maximum Group Size" was posted in noticeable area at the program as required. Rule: 5180:2-12-18 Ratio Compliant Documenting Statement: Staff/child ratios observed during the inspectic were in compliance. Rule Rule: S180:2-12-20 Cots and Napping Compliant Documenting Statement: The rest and adequate lighting, which allowed the visual supervision of children. Rule: 5180:2-12-20 Cots and Napping Compliant Documenting Statement: Cots were placed appropriately and safely durinap time. Rule Status Documenting Statement(s), If applicable 5180:2-12-19 Supervision Compliant Documenting Statement(s), If applicable 5180:2-12-22 Safe Food Handling/Storage Rule Status Documenting Statement(s), If applicable 5180:2-12-22 Safe Food Handling/Storage Rule Status Documenting Statement(s), If applicable 5180:2-12-22 Fluid Milk Requirements Compliant Documenting Statement(s), If applicable 5180:2-12-22 Fluid Milk Requirements Compliant Documenting Statement(s), If applicable 5180:2-12-22 Fluid Milk Requirements			
Rule: 5180:2-12-18 License Capacity Rule Rule: Status Documenting Statement: The programs operating within license capacitimits. Rule: S180:2-12-18 Ratio Compliant Documenting Statement: The Applicable operating of the program as required. Rule: 5180:2-12-18 Ratio Compliant Compliant Documenting Statement: Staff/child ratios, agrouping and Maximum Group Size" was posted in noticeable area at the program as required. Rule: 5180:2-12-18 Ratio Compliant Documenting Statement: Staff/child ratios observed during the inspectic were in compliance. Rule: 5180:2-12-20 Cots and Napping Compliant Documenting Statement: The rest a had adequate lighting, which allowed the visual supervision of children. Rule: 5180:2-12-20 Cots and Napping Compliant Documenting Statement: Cots were placed appropriately and safely durinap time. Rule Status Documenting Statement(s), If applicable of the placed appropriately and safely durinap time. Rule Status Documenting Statement(s), If applicable of the placed appropriately and safely durinap time. Rule Status Documenting Statement(s), If applicable of the placed appropriately and safely durinap time. Rule Status Documenting Statement(s), If applicable of the placed appropriately and safely durinap time. Rule Status Documenting Statement(s), If applicable of the placed appropriately and safely durinap time. Rule Status Documenting Statement(s), If applicable of the placed appropriately and safely durinap time.	Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio Compliant Documenting Statement: The Apperstaff/Child Ratios, Age Grouping an Maximum Group Size" was posted it noticeable area at the program as required. Rule: 5180:2-12-18 Ratio Compliant Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Rule Rule: 5180:2-12-20 Cots and Napping Compliant Documenting Statement: The rest and adequate lighting, which allowed the visual supervision of children. Rule: 5180:2-12-20 Cots and Napping Compliant Documenting Statement: Cots were placed appropriately and safely durinap time. Rule Status Documenting Statement(s), If applicable 5180:2-12-19 Supervision Compliant Documenting Statement(s), If applicable 5180:2-12-19 Child Guidance Compliant Rule Status Documenting Statement(s), If applicable 5180:2-12-22 Safe Food Handling/Storage Rule Status Documenting Statement(s), If applicable 5180:2-12-22 Fluid Milk Requirements Compliant Documenting Statement(s), If applicable 5180:2-12-22 Fluid Milk Requirements Compliant Documenting Statement(s), If applicable 5180:2-12-22 Fluid Milk Requirements	Rule: 5180:2-12-18 License Capacity	Compliant	Documenting Statement: The program was operating within license capacity
Rule: 5180:2-12-18 Ratio Compliant Documenting Statement: The Appe "Staff/Child Ratios, Age Grouping an Maximum Group Size" was posted it noticeable area at the program as required. Rule: 5180:2-12-18 Ratio Compliant Documenting Statement: Staff/child ratios observed during the inspectic were in compliance. Rule Rule: 5180:2-12-20 Cots and Napping Compliant Documenting Statement: The rest a had adequate lighting, which allow the visual supervision of children. Rule: 5180:2-12-20 Cots and Napping Compliant Documenting Statement: Cots were placed appropriately and safely dur nap time. Rule Status Documenting Statement(s), If applicable 5180:2-12-19 Supervision Compliant Documenting Statement(s), If applicable 5180:2-12-19 Child Guidance Compliant Rule Status Documenting Statement(s), If applicable 5180:2-12-22 Safe Food Handling/Storage Rule Status Documenting Statement(s), If applicable 5180:2-12-22 Fluid Milk Requirements Compliant Documenting Statement(s), If applicable 5180:2-12-22 Fluid Milk Requirements Compliant Documenting Statement(s), If applicable 5180:2-12-22 Fluid Milk Requirements Compliant	D. f.	Charles	
Rule Status Documenting Statement(s), If applicabl Status Documenting Statement: The rest a had adequate lighting, which allow the visual supervision of children. Rule: 5180:2-12-20 Cots and Napping Compliant Documenting Statement: The rest a had adequate lighting, which allow the visual supervision of children. Rule: 5180:2-12-20 Cots and Napping Compliant Documenting Statement: Cots were placed appropriately and safely durnap time. Rule Status Documenting Statement(s), If applicabl 5180:2-12-19 Supervision Compliant Rule Status Documenting Statement(s), If applicabl 5180:2-12-19 Child Guidance Compliant Rule Status Documenting Statement(s), If applicabl 5180:2-12-22 Safe Food Handling/Storage Rule Status Documenting Statement(s), If applicabl 5180:2-12-22 Fluid Milk Requirements Compliant Rule Status Documenting Statement(s), If applicabl 5180:2-12-22 Fluid Milk Requirements Compliant Rule Status Documenting Statement(s), If applicabl 5180:2-12-22 Fluid Milk Requirements Compliant			Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as
Rule: 5180:2-12-20 Cots and Napping Compliant Documenting Statement: The rest a had adequate lighting, which allowe the visual supervision of children. Rule: 5180:2-12-20 Cots and Napping Compliant Documenting Statement: Cots were placed appropriately and safely dur nap time. Rule Status Documenting Statement(s), If applicable 5180:2-12-19 Supervision Compliant Rule Status Documenting Statement(s), If applicable 5180:2-12-19 Child Guidance Compliant Rule Status Documenting Statement(s), If applicable 5180:2-12-22 Safe Food Handling/Storage Rule Status Documenting Statement(s), If applicable 5180:2-12-22 Fluid Milk Requirements Compliant Documenting Statement(s), If applicable 5180:2-12-22 Fluid Milk Requirements Status Documenting Statement(s), If applicable 5180:2-12-22 Fluid Milk Requirements Documenting Statement(s), If applicable 5180:2-12-22 Fluid Milk Requirements Documenting Statement(s), If applicable 5180:2-12-22 Fluid Milk Requirements	Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule: 5180:2-12-20 Cots and Napping Compliant Documenting Statement: The rest a had adequate lighting, which allowe the visual supervision of children. Rule: 5180:2-12-20 Cots and Napping Compliant Documenting Statement: Cots were placed appropriately and safely dur nap time. Rule Status Documenting Statement(s), If applicable 5180:2-12-19 Supervision Compliant Rule Status Documenting Statement(s), If applicable 5180:2-12-19 Child Guidance Compliant Rule Status Documenting Statement(s), If applicable 5180:2-12-22 Safe Food Handling/Storage Rule Status Documenting Statement(s), If applicable 5180:2-12-22 Fluid Milk Requirements Compliant Documenting Statement(s), If applicable 5180:2-12-22 Fluid Milk Requirements Status Documenting Statement(s), If applicable 5180:2-12-22 Fluid Milk Requirements	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 Status Documenting Statement(s), If applicable 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 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 Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			Documenting Statement: The rest area had adequate lighting, which allowed for
Rule Status Documenting Statement(s), If applicabl Status Documenting Statement(s), If applicabl Rule Status Documenting Statement(s), If applicabl Rule Status Documenting Statement(s), If applicabl	Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were placed appropriately and safely during nap time.
Rule Status Documenting Statement(s), If applicabl Status Documenting Statement(s), If applicabl Rule Status Documenting Statement(s), If applicabl Rule Status Documenting Statement(s), If applicabl	Rule	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicabl 5180:2-12-22 Safe Food Handling/Storage Rule Status Documenting Statement(s), If applicabl Compliant Documenting Statement(s), If applicabl Status Documenting Statement(s), If applicabl Rule Status Documenting Statement(s), If applicabl		To be a second s	Documenting Statement(S), if applicable
Rule Status Documenting Statement(s), If applicabl 5180:2-12-22 Safe Food Handling/Storage Rule Status Documenting Statement(s), If applicabl Compliant Documenting Statement(s), If applicabl Status Documenting Statement(s), If applicabl Rule Status Documenting Statement(s), If applicabl Rule Status Documenting Statement(s), If applicabl			
5180:2-12-22 Safe Food Handling/Storage Rule 5180:2-12-22 Fluid Milk Requirements Compliant Rule Status Documenting Statement(s), If applicable Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	1990 (1990)	CESONAL CONTROL PACE	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food Handling/Storage Rule 5180:2-12-22 Fluid Milk Requirements Compliant Rule Status Documenting Statement(s), If applicable Compliant Documenting Statement(s), If applicable Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Status Documenting Statement(s), If applicable		Compliant	
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
	5180:2-12-22 Fluid Milk Requirements	Compliant	
	Rule	Status	Documenting Statement(s). If applicable
	5180:2-12-23 Infant Daily Care	Compliant	,,,,,,,,,,,,,,



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		labeled as required.
		*
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate
Toilet Training		diaper changing procedures were
199		observed during the inspection in the
		infant room.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration		children on medication at the time of the
		inspection; however, the method of
		storage and practices for the
		administration were reviewed.
	1	