

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 Det	ails	
Program Name	Program Number		Program Type
LCCAA Head Start-Firelands	000000300551		Child Care Center
Address 10779 Vermilion Rd Oberlin OH 44074			County LORAIN
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 05/05/2021	Food Service Risk L Level IV	evel	·

	Inspection Information			
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 11/10/2021	Begin Time 8	:30 AM	End Time 11:45 AM	
Reviewer:				
ELAINE OBRIEN				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	2	0	0	1

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity		Enr	ollment
	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		20	0	20
School Age		0	0	0
Total Capacity/Enrollment	20	20	0	20

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Full Day Head Start	3 years to < 4 years	3 to 16	Arrival



Full Day Head Start	3 years to < 4 years	3 to 16	Breakfast
---------------------	----------------------	---------	-----------

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: 10 Written Policies & Procedures

Rule: 5101:2-12-16 Written Disaster Plan

Code: The program is required to have a written disaster plan.

<u>Finding</u>: During the inspection, it was determined the program's written disaster plan did not meet the requirement or was missing the information in number(s) 19 below: In that the plan had not been updated since 2019.

Procedures:

- 1. The written disaster plan had not been completed
- 2. The plan was not provided to all child care staff and employees
- 3. The plan was not used to respond to an emergency or disaster situation
- 4. Weather emergencies and natural disasters which include severe thunderstorms, tornadoes, flash flooding, major snowfall, blizzards, ice storms or earthquakes
- 5. Emergency outdoor and indoor lockdown or evacuation due to threats of violence which includes active shooter, bioterrorism or terrorism
- 6. Emergency or disaster evacuations due to hazardous materials and spills, gas leaks or bomb threats.
- 7. Outbreaks, epidemics or other infectious disease emergencies
- 8. Loss of power, water, or heat
- 9. Other threatening situations that may pose a health or safety hazard to the children in the program Details:
- 10. Shelter in place or evacuation, how the program will care for and account for the children until they can be reunited with the parent
- 11. Assisting infants and children with special needs and/or health conditions
- 12. Emergency contact information for parents and the program
- 13. Procedures for notifying and communicating with parents regarding the location of the children if evacuated
- 14. Procedures for communicating with parents during loss of communications, no phone or internet service available
- 15. The location of supplies and procedures for gathering necessary supplies for staff and children if required to shelter in place
- 16. What to do if a disaster occurs during the transport of children or when on a field trip or routine trip
- 17. Making the plan available to all child care staff members and employees
- 18. Training of staff or reassignment of staff duties as appropriate
- 19. Updating the plan on a yearly basis
- 20. Contact with local emergency management officials

Please update the disaster plan and ensure that it meets all requirements for details and procedures as listed in rule. Submit the program's corrective action plan, which includes the revised information, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/19/2021

Rule Status Documenting Statement(s), If applicable Documenting Statement: The license was in a location visible to parents as required.			
Rule: 5101:2-12-02 License Posted Compliant Documenting Statement: The license was in a location visible to parents as required. Rule 5101:2-12-02 Current Information Compliant Rule 5101:2-12-03 Inspection Requirements Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Compliant Requirements Rule Status Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval(s). Rule Rule: 5101:2-12-04 Fire Inspection Compliant Compliant Documenting Statement: Please Note: Documentating Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by May 5, 2022. Rule 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	Naie. 3101.2 12 02 Electise i Osted	Compliant	•
Rule Status Documenting Statement(s), If applicable			· · · · · · · · · · · · · · · · · · ·
Rule			requirea.
Rule			
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Requirements Compliant	5101:2-12-02 Current Information	Compliant	
Requirements Compliant			
Requirements Compliant	Rule	Status	Documenting Statement(s) If applicable
Requirements Rule Status Documenting Statement(s), If applicable	110.110		bootimenting ocacement(o), it approaches
Rule: 5101:2-12-04 Building Department Inspection Rule: 5101:2-12-04 Building Department Inspection Rule: 5101:2-12-04 Fire Inspection Rule: 5101:2-12-04 Food Service Rule: 5101:2-12-04 Food Service Requirements Rule: 5101:2-12-07 Administrator Qualifications Rule: 5101:2-12-07 Administrator Responsibilities/Requirements Rule: 5101:2-12-07 Written Program		Compilant	
Rule: S101:2-12-04 Fire Inspection Rule: S101:2-12-04 Fire Inspection Status Compliant Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval(s). Rule Rule: S101:2-12-04 Fire Inspection Compliant Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by May 5, 2022. Rule S101:2-12-04 Food Service Requirements Rule S101:2-12-07 Administrator Qualifications Rule Status Documenting Statement(s), If applicable S101:2-12-07 Administrator Compliant Compliant Rule S101:2-12-07 Administrator Responsibilities/Requirements Rule S101:2-12-07 Administrator Responsibilities/Requirements Rule S101:2-12-07 Administrator Compliant Compliant Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable	Кединения		
Rule: S101:2-12-04 Fire Inspection Rule: S101:2-12-04 Fire Inspection Status Compliant Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval(s). Rule Rule: S101:2-12-04 Fire Inspection Compliant Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by May 5, 2022. Rule S101:2-12-04 Food Service Requirements Rule S101:2-12-07 Administrator Qualifications Rule Status Documenting Statement(s), If applicable S101:2-12-07 Administrator Compliant Compliant Rule S101:2-12-07 Administrator Responsibilities/Requirements Rule S101:2-12-07 Administrator Responsibilities/Requirements Rule S101:2-12-07 Administrator Compliant Compliant Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s). If applicable
Department Inspection the inspection, the program was operating in compliance with the current building approval(s). Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-04 Fire Inspection Compliant Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by May 5, 2022. Rule Status Documenting Statement(s), If applicable 5101:2-12-04 Food Service Compliant Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant Qualifications Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant Responsibilities/Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant Responsibilities/Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant Responsibilities/Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Written Program Compliant	Rule: 5101:2-12-04 Building		
Rule: 5101:2-12-04 Fire Inspection Rule: Status Compliant Compliant Documenting Statement(s), If applicable Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by May 5, 2022. Rule: Status Documenting Statement(s), If applicable			,
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-04 Fire Inspection Compliant Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by May 5, 2022. Rule Status Documenting Statement(s), If applicable 5101:2-12-04 Food Service Compliant Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant Qualifications Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant Responsibilities/Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant Responsibilities/Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Written Program Compliant			
Rule: 5101:2-12-04 Fire Inspection Compliant Compliant Documenting Statement(s), If applicable Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by May 5, 2022. Rule Status Documenting Statement(s), If applicable 5101:2-12-04 Food Service Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Qualifications Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Responsibilities/Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant Rule Status Documenting Statement(s), If applicable			, , ,
Rule: 5101:2-12-04 Fire Inspection Compliant Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by May 5, 2022. Rule Status Documenting Statement(s), If applicable 5101:2-12-04 Food Service Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Qualifications Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Responsibilities/Requirements Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Compliant Compliant Compliant Compliant Compliant Compliant Compliant			Sanding approval(5).
Rule: 5101:2-12-04 Fire Inspection Compliant Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by May 5, 2022. Rule Status Documenting Statement(s), If applicable 5101:2-12-04 Food Service Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Qualifications Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Responsibilities/Requirements Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Compliant Compliant Compliant Compliant Compliant Compliant Compliant			
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Status Documenting Statement(s), If applicable Status-Status Status St	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 Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status-Statement(s), If applicable	Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Compliant Rule Status Documenting Statement(s), If applicable Status Compliant			Documentation of a fire inspection
Rule Status Documenting Statement(s), If applicable 5101:2-12-04 Food Service Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Qualifications Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Responsibilities/Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Written Program Compliant			without any uncorrected violations must
Rule Status Documenting Statement(s), If applicable 5101:2-12-04 Food Service Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Qualifications Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Responsibilities/Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Written Program Compliant			be secured for the program. Secure a
Rule Status Documenting Statement(s), If applicable Frequirements Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Fulle Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Fulle Status Documenting Statement(s), If applicable			new fire inspection by May 5, 2022.
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable S101:2-12-07 Administrator Qualifications Rule Status Documenting Statement(s), If applicable S101:2-12-07 Administrator Responsibilities/Requirements Rule Status Documenting Statement(s), If applicable Stouth Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant Responsibilities/Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Written Program Compliant		Compliant	
Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant Responsibilities/Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Written Program Compliant	Requirements		
Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant Responsibilities/Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Written Program Compliant	Pula	Ctatus	Decumenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Responsibilities/Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Written Program Compliant			Documenting Statement(s), if applicable
Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Responsibilities/Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Written Program Compliant		Compliant	
Status Documenting Statement(s), If applicable 5101:2-12-07 Written Program Compliant	Qualifications		
Status Documenting Statement(s), If applicable 5101:2-12-07 Written Program Compliant	Rule	Status	Documenting Statement(s) If applicable
Responsibilities/Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Written Program Compliant			bocumenting statement(s), it applicable
Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Written Program Compliant		Compliant	
5101:2-12-07 Written Program Compliant			<u> </u>
5101:2-12-07 Written Program Compliant	Rule	Status	Documenting Statement(s), If applicable
	5101:2-12-07 Written Program	Compliant	
	_	·	
		1	
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement Compliant	5101:2-12-08 Medical Statement	Compliant	

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements	,	
'	-	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection	Compliant	the inspection, all child care staff
Training & Whistie Blower Protection		members had met orientation training
		requirements.
0.1	C: .	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements		had at least one Child Care Staff Member
		with currently valid training in First Aid,
		Management of Communicable Disease,
		CPR, and Child Abuse Prevention present
		and readily accessible during all hours of
		operation.
		operation.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement: At the time of
	Compliant	the inspection, all child care staff
Development Requirements		· · ·
		members had completed the required
		amount of professional development
		training.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
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
		0

Rule Status Documenting Statement(s), If applicable Equipment and Environment	Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was observed to be in good condition.
Rule: 5101:2-12-13 Sanitary Equipment and Environment Rule: 5101:2-12-13 Sanitary Equipment and Environment Rule: 5101:2-12-13 Handwashing Requirements Rule: 5101:2-12-13 Handwashing Requirements Compliant Requirements Rule: 5101:2-12-13 Handwashing Requirements Compliant Requirements Compliant Documenting Statement: A sink with running water was located in the classroom area(s). Rule Rule: 5101:2-12-13 Smoke Free Compliant Documenting Statement(s), If applicable Rule: 5101:2-12-15 Child Medical and Environment Compliant Documenting Statement(s), If applicable Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule Status Documenting Statement(s), If applicable Documenting Statement: At the time the inspection, 25% of the children's records were reviewed, and the record were complete, as required by the rule Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status, If applicab	Rule	Status	Documenting Statement(s) If applicable
Rule: 5101:2-12-13 Sanitary Equipment and Environment Rule Equipment and Environment Status Documenting Statement: During the inspection, the equipment was observed lean and in good repair. Rule Rule: 5101:2-12-13 Handwashing Requirements Compliant Documenting Statement: Staff and children were observed washing hand required by the rule. Rule: 5101:2-12-13 Handwashing Requirements Compliant Documenting Statement: A sink with running water was located in the classroom area(s). Rule Rule: 5101:2-12-13 Smoke Free Environment Status Documenting Statement: A notice way observed posted stating that smoking prohibited at the program. Rule Rule: 5101:2-12-15 Child Medical and Enrollment Records Status Documenting Statement: At the time the inspection, 25% of the children's records were reviewed, and the record were complete, as required by the rule. Rule Status Documenting Statement: At the time the inspection, 25% of the children's records were reviewed, and the record were complete, as required by the rule. Rule Status Documenting Statement(s), If applicable status observed posted stating that smoking prohibited at the program.			Documenting Statement: Cleaning supplies were viewed stored out of the
Rule: 5101:2-12-13 Sanitary Equipment and Environment Rule Equipment and Environment Status Documenting Statement: During the inspection, the equipment was observed lean and in good repair. Rule Rule: 5101:2-12-13 Handwashing Requirements Compliant Documenting Statement: Staff and children were observed washing hand required by the rule. Rule: 5101:2-12-13 Handwashing Requirements Compliant Documenting Statement: A sink with running water was located in the classroom area(s). Rule Rule: 5101:2-12-13 Smoke Free Environment Status Documenting Statement: A notice way observed posted stating that smoking prohibited at the program. Rule Rule: 5101:2-12-15 Child Medical and Enrollment Records Status Documenting Statement: At the time the inspection, 25% of the children's records were reviewed, and the record were complete, as required by the rule. Rule Status Documenting Statement: At the time the inspection, 25% of the children's records were reviewed, and the record were complete, as required by the rule. Rule Status Documenting Statement(s), If applicable status observed posted stating that smoking prohibited at the program.	Pulo	Chatus	Decumenting Statement/s) If applicable
Rule: 5101:2-12-13 Handwashing Requirements Rule: 5101:2-12-13 Handwashing Requirements Rule: 5101:2-12-13 Handwashing Requirements Rule: 5101:2-13-13 Handwashing Compliant Requirements Compliant Documenting Statement: Staff and children were observed washing hand required by the rule. Rule: 5101:2-12-13 Handwashing Requirements Rule: 5101:2-13-13 Handwashing Compliant Rule: 5101:2-13-13 Handwashing Requirements Rule: 5101:2-13-13 Handwashing Compliant Rule: 5101:2-13-13 Moke Free Compliant Environment Documenting Statement: A notice was observed posted stating that smoking prohibited at the program. Rule Rule: 5101:2-12-15 Child Medical and Compliant Enrollment Records Status Documenting Statement: At the time the inspection, 25% of the children's records were reviewed, and the record were complete, as required by the rule Rule Status Documenting Statement: At the time the inspection, 25% of the children's records were reviewed, and the record were complete, as required by the rule Rule Status Documenting Statement(s), If applicable Status Documenting Statement: At the time the inspection, 25% of the children's records were reviewed, and the record were complete, as required by the rule Rule Status Documenting Statement: At the time the inspection, 25% of the children's records were reviewed, and the record were complete, as required by the rule Rule: 5101:2-12-15 Medical/Physical Care Plans Plans Documenting Statement(s), If applicable Status Documenting Statement: On the day the inspection, the complete prescrib the inspection			
Rule: 5101:2-12-13 Handwashing Requirements Compliant Rule: 5101:2-12-13 Handwashing Requirements Compliant Documenting Statement: A sink with running water was located in the classroom area(s). Rule Rule: 5101:2-12-13 Smoke Free Environment Rule: 5101:2-12-13 Smoke Free Environment Status Documenting Statement: A notice was observed posted stating that smoking prohibited at the program. Rule Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule Rule: 5101:2-12-15 Medical/Physical Care Plans Rule Status Documenting Statement(s), If applicable the inspection, 25% of the children's records were reviewed, and the record were complete, as required by the rule Rule Status Documenting Statement(s), If applicable the inspection, 25% of the children's records were reviewed, and the record were complete, as required by the rule Rule Status Documenting Statement(s), If applicable the rule observed posted stating Statement (s), If applicable stating the record were complete, as required by the rule observed posted stating Statement (s), If applicable stating statement (s),		Compliant	inspection, the equipment was observed
Rule: 5101:2-12-13 Handwashing Requirements Compliant Rule: 5101:2-12-13 Handwashing Requirements Compliant Documenting Statement: A sink with running water was located in the classroom area(s). Rule Rule: 5101:2-12-13 Smoke Free Environment Rule: 5101:2-12-13 Smoke Free Environment Status Documenting Statement: A notice was observed posted stating that smoking prohibited at the program. Rule Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule Rule: 5101:2-12-15 Medical/Physical Care Plans Rule Status Documenting Statement(s), If applicable the inspection, 25% of the children's records were reviewed, and the record were complete, as required by the rule Rule Status Documenting Statement(s), If applicable the inspection, 25% of the children's records were reviewed, and the record were complete, as required by the rule Rule Status Documenting Statement(s), If applicable the rule observed posted stating Statement (s), If applicable stating the record were complete, as required by the rule observed posted stating Statement (s), If applicable stating statement (s),			
Rule: 5101:2-12-13 Child Medical and Enrollment Records Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule: 5101:2-12-15 Medical/Physical Care Plans Rule Status Documenting Statement(s), If applicable Documenting Statement: A notice wa observed posted stating that smoking prohibited at the program. Rule Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule: 5101:2-12-16 Medical/Physical Care Plans Rule Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule inspection, the complete prescrib JFS 01242 "Medical, Dental, and General Emergency Plan			
Rule Status Documenting Statement(s), If applicable Environment Documenting Statement: A notice was observed posted stating that smoking prohibited at the program. Rule Rule: 5101:2-12-15 Child Medical and Enrollment Records Documenting Statement: At the time the inspection, 25% of the children's records were reviewed, and the record were complete, as required by the rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Documenting Statement: On the day the inspection, the complete prescrib JFS 01242 "Medical, Dental, and General Emergency Plan Documenting, Documenting, Dental, and General Emergency Plan Documenting, Dental, and General Emergency Plan Documenting, Documenting, Dental, and General Emergency Plan Documenting Statement Plans Documenting Statement Plans Documenting Statement Plans Document Pl	<u> </u>	Compliant	children were observed washing hands as
Rule: 5101:2-12-13 Smoke Free Environment Rule Status Documenting Statement: A notice was observed posted stating that smoking prohibited at the program. Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule: 5101:2-12-15 Medical/Physical Care Plans Rule Status Documenting Statement: At the time the inspection, 25% of the children's records were reviewed, and the record were complete, as required by the rule for the plans Rule Status Documenting Statement(s), If applicable applicable Compliant Documenting Statement: On the day the inspection, the complete prescrib JFS 01242 "Medical, Dental, and General Emergency Plan JFS 01242 "Medical, Dental, a	<u> </u>	Compliant	running water was located in the
Rule: 5101:2-12-13 Smoke Free Environment Rule Status Documenting Statement: A notice was observed posted stating that smoking prohibited at the program. Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule: 5101:2-12-15 Medical/Physical Care Plans Rule Status Documenting Statement: At the time the inspection, 25% of the children's records were reviewed, and the record were complete, as required by the rule for the plans Rule Status Documenting Statement(s), If applicable applicable Compliant Documenting Statement: On the day the inspection, the complete prescrib JFS 01242 "Medical, Dental, and General Emergency Plan JFS 01242 "Medical, Dental, a	Pula	Chahua	Decumenting Chatement/s) If a militable
Rule Status Documenting Statement(s), If applicable the inspection, 25% of the children's records were reviewed, and the record were complete, as required by the rule status Documenting Statement(s), If applicable the inspection, 25% of the children's records were reviewed, and the record were complete, as required by the rule status Documenting Statement(s), If applicable status Documenting Statem			
Rule: 5101:2-12-15 Child Medical and Enrollment Records Compliant Documenting Statement: At the time the inspection, 25% of the children's records were reviewed, and the record were complete, as required by the rule 5101:2-12-15 Medical/Physical Care Compliant Rule Status Documenting Statement(s), If applicable Compliant Plans Rule Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable applicable Compliant Documenting Statement: On the day the inspection, the complete prescrib JFS 01242 "Medical, Dental, and General Compliant"		Compliant	observed posted stating that smoking is
Rule: 5101:2-12-15 Child Medical and Enrollment Records Compliant Documenting Statement: At the time the inspection, 25% of the children's records were reviewed, and the record were complete, as required by the rule 5101:2-12-15 Medical/Physical Care Compliant Rule Status Documenting Statement(s), If applicable Compliant Plans Rule Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable applicable Compliant Documenting Statement: On the day the inspection, the complete prescrib JFS 01242 "Medical, Dental, and General Compliant"			
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan the inspection, 25% of the children's records were reviewed, and the record were complete, as required by the rule Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: On the day the inspection, the complete prescrib JFS 01242 "Medical, Dental, and General Formula and General Fo			
Rule Status Documenting Statement(s), If applicable 5101:2-12-15 Medical/Physical Care Plans Rule Rule Status Documenting Statement(s), If applicable Compliant Documenting Statement(s), If applicable Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Documenting Statement: On the day the inspection, the complete prescrib JFS 01242 "Medical, Dental, and General		Compliant	Documenting Statement: At the time of
Rule Status Documenting Statement(s), If applicable 5101:2-12-15 Medical/Physical Care Plans Rule Rule Status Documenting Statement(s), If applicable Compliant Documenting Statement(s), If applicable Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Documenting Statement: On the day the inspection, the complete prescrib JFS 01242 "Medical, Dental, and General	Enrollment Records		
Status Rule Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Status Compliant Documenting Statement(s), If applicable Documenting Statement: On the day the inspection, the complete prescrib JFS 01242 "Medical, Dental, and General Formation of the complete prescrib			were complete, as required by the rule.
Status Rule Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Status Compliant Documenting Statement(s), If applicable Documenting Statement: On the day the inspection, the complete prescrib JFS 01242 "Medical, Dental, and General Formation of the complete prescrib			
Rule Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Status Documenting Statement(s), If applicable Documenting Statement: On the day the inspection, the complete prescrib JFS 01242 "Medical, Dental, and General Complete Prescribe Complete Pres			Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Compliant Documenting Statement: On the day the inspection, the complete prescrib JFS 01242 "Medical, Dental, and General Compliant the inspection of the complete prescrib JFS 01242 "Medical, Dental, and General Compliant the inspection of the day the inspection of the complete prescrib JFS 01242 "Medical, Dental, and General Compliant the inspection of the day the day the inspection of the day the d	·	Compliant	
Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Compliant Documenting Statement: On the day the inspection, the complete prescrib JFS 01242 "Medical, Dental, and General Compliant the inspection of the complete prescrib JFS 01242" (Medical, Dental, and General Compliant the inspection of the complete prescrib JFS 01242" (Medical, Dental, and General Compliant the inspection of the complete prescrib JFS 01242" (Medical, Dental, and General Compliant the inspection of the complete prescrib JFS 01242" (Medical, Dental, and General Compliant the inspection of the complete prescrib JFS 01242" (Medical, Dental, and General Compliant the inspection of the complete prescrib JFS 01242" (Medical, Dental, and General Compliant the inspection of the complete prescrib JFS 01242" (Medical, Dental, and General Compliant the inspection of the complete prescrib JFS 01242" (Medical, Dental, and General Compliant the complete prescrib Dental, and General Complete prescrib Dental, and General Complete prescrib Dental D	Rule	Status	Documenting Statement(s). If applicable
and General Emergency Plan the inspection, the complete prescrib JFS 01242 "Medical, Dental, and Gene			
posted in the program as required.			the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
,	'	for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
		during this inspection.
Pula	Ctatus	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
		first aid kits available as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
		·
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	3 (" 11
Reporting		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
Raic. 3101.2 12 17 bany senedale	Compilation	were observed posted.
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
	Compliant	equipment was observed in all categories.
Equipment		equipment was observed in an categories.
Pulo	Ctatus	Decumenting Statement(s) If any limite
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Pulo	Ctatus	Decumenting Statement/s) If and inch!
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Pulo	Ctatus	Decumenting Statement(s) If and itself
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		surpassed those required by the rule.
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-20 Cots and Napping

Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
Rule: 5101:2-12-18 Attendance Records	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, attendance records were
		reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.
Pula	C+atus	Documenting Statement(s) If annicable
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement(s), If applicable Documenting Statement: The program staff were observed using the positive child guidance techniques and practices in number(s) 1,2,3,4,5 and 6 below. 1. Setting clear limits. 2. Redirecting to an appropriate activity. 3. Showing positive alternatives. 4. Modeling the desired behavior. 5. Reinforcing appropriate behavior. 6. Encouraging children to control their own behavior, cooperate with others and solve problems by talking. 7. Separation from the situation (no more than one minute per each year of the child's age; not to be used with infants). Upon return to the activity, the reason for the separation and expected behavior were discussed with the child. 8. Holding a child for a short period of time, such as in a protective hug, so that the child may regain self-control.
Rule	Status	Documenting Statement(s), If applicable

Compliant



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		