

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 <u>http://jfs.ohio.gov/CDC/childcare.stm</u>. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

	Program Deta	ils		
Program Name	Program Number		Pro	ogram Type
THE CLEVELAND MUSIC SCHOOL	00000300580		Chi	ild Care Center
SETTLEMENT PRESCHOOL				
Address			Со	unty
11125 MAGNOLIA DRIVE CLEVELAND			CU	YAHOGA
ОН				
44106				
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
Fire Inspection Approval Date 07/06/2023	Food Service Risk L	evel		I

	Insp	ection Information			
Inspection Type	Inspection Se	соре	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
02/13/2024 9:00 AM 12:19 PM					
Reviewer:					
SHELLY WILLIAMS					
	Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	1	0	0	1	

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	28	0	0	0
Older Toddler		0	0	0
Preschool		17	56	73
School Age		7	0	7
Total Capacity/Enrollment	150	24	56	80

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



Department of Education Department of Job and Family Services

245 PT AM	3 years to < 4 years	1 to 6	
245 PT AM	3 years to < 4 years	1 to 7	
146	3 years to < 4 years	1 to 9	
146	3 years to < 4 years	1 to 8	
243 PT	3 years to < 4 years	1 to 10	
243 PT	3 years to < 4 years	1 to 10	
145	3 years to < 4 years	1 to 8	
145	3 years to < 4 years	1 to 8	
242 PT M/T	3 years to < 4 years	1 to 6	
242 PT M/T	3 years to < 4 years	1 to 6	
241 K	School-Age to < 11 years	1 to 6	
241 K	School-Age to < 11 years	1 to 6	

Summary of Non-Compliances

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances

No Serious Risk Non-Compliances were observed during this inspection

Moderate Risk Non-Compliances

No Moderate Risk Non-Compliances were observed during this inspection



Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-12-10 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 number(s) 4 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: 03/14/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection		certificate of occupancy was available on-
		site for review.
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 7/6/24
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.
D.1.	Chathar	
Rule	Status Compliant	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted.
		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
		1
Rule	Status	Documenting Statement(s), If applicable



S101:2-12-07 Administrator Compliant Responsibilities/Requirements Documenting Statement(s), If applicable S101:2-12-07 Written Program Policies and Procedures Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-08 Medical Statement Compliant Documenting Statement(s), If applicable S101:2-12-08 Orientation Training & S101:2-12-08 Orientation Training & S101:2-12-09 Background Check Compliant Documenting Statement(s), If applicable S101:2-12-09 Background Check Status Documenting Statement(s), If applicable S101:2-12-10 Professional Development Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status: S101:2-12-10 Professional Development Requirements Compliant Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Space Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Space Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant <			
Rule Status Documenting Statement(s), If applicable S101:2-12-07 Written Program Policles and Procedures Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-08 Medical Statement Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-08 Orientation Training & Whistle Blower Protection Compliant Documenting Statement(s), If applicable S101:2-12-09 Background Check Compliant Documenting Statement(s), If applicable S101:2-12-09 Background Check Compliant Documenting Statement(s), If applicable S101:2-12-09 Packground Check Compliant Documenting Statement(s), If applicable S101:2-12-10 Professional Compliant Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Space Compliant Document	5101:2-12-07 Administrator	Compliant	
\$101:2-12-07 Written Program Policies and Procedures Compliant Rule Status Documenting Statement(s), If applicable \$101:2-12-08 Medical Statement Compliant Rule Status Documenting Statement(s), If applicable \$101:2-12-08 Orientation Training & Whistle Blower Protection Compliant Rule Status Documenting Statement(s), If applicable \$101:2-12-09 Background Check Compliant Requirements Compliant Rule Status Documenting Statement(s), If applicable \$101:2-12-10 Professional Development Requirements Compliant Rule Status Documenting Statement(s), If applicable \$101:2-12-11 Indoor Space Requirements Compliant Documenting Statement(s), If applicable \$101:2-12-11 Indoor Space Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable \$101:2-12-11 Undoor Space Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable \$101:2-12-11 Outdoor Space Requirements Compliant Documenting Statement(s), If applicable	Responsibilities/Requirements		
\$101:2-12-07 Written Program Policies and Procedures Compliant Rule Status Documenting Statement(s), If applicable \$101:2-12-08 Medical Statement Compliant Rule Status Documenting Statement(s), If applicable \$101:2-12-08 Orientation Training & Whistle Blower Protection Compliant Rule Status Documenting Statement(s), If applicable \$101:2-12-09 Background Check Compliant Requirements Compliant Rule Status Documenting Statement(s), If applicable \$101:2-12-10 Professional Development Requirements Compliant Rule Status Documenting Statement(s), If applicable \$101:2-12-11 Indoor Space Requirements Compliant Documenting Statement(s), If applicable \$101:2-12-11 Indoor Space Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable \$101:2-12-11 Undoor Space Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable \$101:2-12-11 Outdoor Space Requirements Compliant Documenting Statement(s), If applicable			
\$101:2-12-07 Written Program Policies and Procedures Compliant Rule Status Documenting Statement(s), If applicable \$101:2-12-08 Medical Statement Compliant Rule Status Documenting Statement(s), If applicable \$101:2-12-08 Orientation Training & Whistle Blower Protection Compliant Rule Status Documenting Statement(s), If applicable \$101:2-12-09 Background Check Compliant Requirements Compliant Rule Status Documenting Statement(s), If applicable \$101:2-12-10 Professional Development Requirements Compliant Rule Status Documenting Statement(s), If applicable \$101:2-12-11 Indoor Space Requirements Compliant Documenting Statement(s), If applicable \$101:2-12-11 Indoor Space Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable \$101:2-12-11 Undoor Space Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable \$101:2-12-11 Outdoor Space Requirements Compliant Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
Policies and Procedures Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-08 Medical Statement Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-08 Orientation Training & Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-09 Background Check Compliant Documenting Statement(s), If applicable S101:2-12-10 Professional Compliant Documenting Statement(s), If applicable S101:2-12-10 Indoor Space Compliant Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Compliant Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Space Compliant Documenting Statement(s), If applicable Rule S101:2-12-11 Outdoor Space Compliant Rule: S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment			
Rule Status Documenting Statement(s), If applicable S101:2-12-08 Medical Statement Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-08 Orientation Training & Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-09 Background Check Compliant Documenting Statement(s), If applicable S101:2-12-09 Professional Compliant Documenting Statement(s), If applicable S101:2-12-10 Professional Compliant Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Space Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Space Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documen		Compliant	
S101:2-12-08 Medical Statement Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-08 Orientation Training & Whistle Blower Protection Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-09 Background Check Compliant Documenting Statement(s), If applicable S101:2-12-09 Professional Compliant Documenting Statement(s), If applicable S101:2-12-10 Professional Compliant Documenting Statement(s), If applicable S101:2-12-10 Professional Compliant Documenting Statement(s), If applicable S101:2-12-10 Professional Compliant Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Compliant Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Compliant Documenting Statement(s), If applicable Nule S101:2-12-11 Outdoor Space Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statemen	Policies and Procedures		
S101:2-12-08 Medical Statement Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-08 Orientation Training & Whistle Blower Protection Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-09 Background Check Compliant Documenting Statement(s), If applicable S101:2-12-09 Professional Compliant Documenting Statement(s), If applicable S101:2-12-10 Professional Compliant Documenting Statement(s), If applicable S101:2-12-10 Professional Compliant Documenting Statement(s), If applicable S101:2-12-10 Professional Compliant Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Compliant Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Compliant Documenting Statement(s), If applicable Nule S101:2-12-11 Outdoor Space Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statemen			
S101:2-12-08 Medical Statement Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-08 Orientation Training & Whistle Blower Protection Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-09 Background Check Compliant Documenting Statement(s), If applicable S101:2-12-09 Professional Compliant Documenting Statement(s), If applicable S101:2-12-10 Professional Compliant Documenting Statement(s), If applicable S101:2-12-10 Professional Compliant Documenting Statement(s), If applicable S101:2-12-10 Professional Compliant Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Compliant Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Compliant Documenting Statement(s), If applicable Nule S101:2-12-11 Outdoor Space Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statemen	Rule	Status	Documenting Statement(s). If applicable
Rule Status Documenting Statement(s), if applicable S101:2-12-08 Orientation Training & Compliant Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable S101:2-12-09 Background Check Compliant Documenting Statement(s), if applicable S101:2-12-09 Background Check Compliant Documenting Statement(s), if applicable S101:2-12-10 Professional Compliant Documenting Statement(s), if applicable S101:2-12-11 Indoor Space Compliant Documenting Statement(s), if applicable S101:2-12-11 Indoor Space Compliant Documenting Statement(s), if applicable S101:2-12-11 Separation of Children Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable Rule: S101:2-12-11 Outdoor Space Compliant Documenting Statement(s), if applicable Rule: S101:2-12-11 Outdoor Space Compliant Documenting Statement(s), if applicable Rule: S101:2-12-11 Outdoor Space Compliant Documenting Statement(s), if applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), if applicable S101:2-12-11 Outdoor Play Fall Zones Compli	5101.2-12-08 Medical Statement		
S101:2-12-08 Orientation Training & Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-09 Background Check Compliant Requirements Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-09 Background Check Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-10 Professional Compliant Development Requirements Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-11 Indoor Space Compliant Requirements Compliant Documenting Statement(s), if applicable S101:2-12-11 Separation of Children Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable Rule: S101:2-12-11 Outdoor Space Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), if applicable S101:2-12-11 Outdoor Play Equipment Compliant Compliant Rule Status		compliant	
S101:2-12-08 Orientation Training & Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-09 Background Check Compliant Requirements Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-09 Background Check Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-10 Professional Compliant Development Requirements Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-11 Indoor Space Compliant Requirements Compliant Documenting Statement(s), if applicable S101:2-12-11 Separation of Children Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable Rule: S101:2-12-11 Outdoor Space Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), if applicable S101:2-12-11 Outdoor Play Equipment Compliant Compliant Rule Status			
S101:2-12-08 Orientation Training & Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-09 Background Check Compliant Requirements Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-09 Background Check Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-10 Professional Compliant Development Requirements Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-11 Indoor Space Compliant Requirements Compliant Documenting Statement(s), if applicable S101:2-12-11 Separation of Children Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable Rule: S101:2-12-11 Outdoor Space Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), if applicable S101:2-12-11 Outdoor Play Equipment Compliant Compliant Rule Status			
Whistle Blower Protection Image: Status	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable S101:2-12-09 Background Check Compliant Compliant Requirements Documenting Statement(s), If applicable S101:2-12-10 Professional Compliant Development Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Indoor Space Compliant Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Rule Status Documenting Statement(s), If applicable Rule: S101:2-12-11 Outdoor Space Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable	5101:2-12-08 Orientation Training &	Compliant	
Rule Status Documenting Statement(s), If applicable S101:2-12-09 Background Check Compliant Compliant Requirements Documenting Statement(s), If applicable S101:2-12-10 Professional Compliant Development Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Indoor Space Compliant Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Rule Status Documenting Statement(s), If applicable Rule: S101:2-12-11 Outdoor Space Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable	Whistle Blower Protection		
S101:2-12-09 Background Check Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-10 Professional Development Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule: Status Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1/22/24. Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Fall Zones Compliant Documenting Statement(s), If applicable Rule			
S101:2-12-09 Background Check Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-10 Professional Development Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule: Status Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1/22/24. Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Fall Zones Compliant Documenting Statement(s), If applicable Rule			
Requirements 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 Rule Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable Compliant Nule Status Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable Rule: Status Documenting Statement(s), if applicable Rule: Status Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1/22/24. Rule Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable Status 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 5101:2-12-10 Professional Development Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Indoor Space Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable Rule: Store Compliant Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1/22/24. Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Fall Zones Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor	5101:2-12-09 Background Check	Compliant	
Rule Status Documenting Statement(s), If applicable 5101:2-12-10 Professional Development Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Indoor Space Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable Rule: Store Compliant Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1/22/24. Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Fall Zones Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor	Requirements		
S101:2-12-10 Professional Development Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Rule Status Documenting Statement(s), If applicable Rule: S101:2-12-11 Outdoor Space Requirements Compliant Rule Status Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1/22/24. Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Fall Zones Compliant Documenting Statement(s), If applicable	· · ·	،	
S101:2-12-10 Professional Development Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Rule Status Documenting Statement(s), If applicable Rule: S101:2-12-11 Outdoor Space Requirements Compliant Rule Status Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1/22/24. Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Fall Zones Compliant Documenting Statement(s), If applicable	Bula	Status	Documenting Statement(s) If applicable
Development Requirements Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule: Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable 1/22/24. Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Fall Zones Compliant Documenting Statement(s), If applicable			Documenting statement(s), if applicable
Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Indoor Space Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Compliant 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	5101:2-12-10 Professional	Compliant	
S101:2-12-11 Indoor Space Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule: S101:2-12-11 Outdoor Space Requirements Compliant Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1/22/24. Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Fall Zones Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status	Development Requirements		
S101:2-12-11 Indoor Space Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule: S101:2-12-11 Outdoor Space Requirements Compliant Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1/22/24. Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Fall Zones Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status	· · · ·	•	
S101:2-12-11 Indoor Space Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule: S101:2-12-11 Outdoor Space Requirements Compliant Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1/22/24. Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Fall Zones Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status	Pulo	Status	Documenting Statement(s) If applicable
RequirementsStatusDocumenting Statement(s), If applicableS101:2-12-11 Separation of Children Under 2 1/2 YearsCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableRule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1/22/24.RuleStatusDocumenting Statement(s), If applicableStol1:2-12-11 Outdoor Play EquipmentCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableStol1:2-12-11 Outdoor Play Fall ZonesCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableStol1:2-12-11 Outdoor Play Fall ZonesCompliant			
Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-11 Outdoor Space Requirements Compliant Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1/22/24. Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable		Compliant	
S101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-11 Outdoor Space Requirements Compliant Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1/22/24. Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Fall Zones Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	Requirements		
S101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-11 Outdoor Space Requirements Compliant Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1/22/24. Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Fall Zones Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			
S101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-11 Outdoor Space Requirements Compliant Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1/22/24. Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Fall Zones Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s). If applicable
Under 2 1/2 YearsRuleStatusRule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1/22/24.RuleStatusDocumenting Statement(s), If applicableStol1:2-12-11 Outdoor Play EquipmentCompliantRuleStatusDocumenting Statement(s), If applicableStol1:2-12-11 Outdoor Play Fall ZonesCompliantRuleStatusDocumenting Statement(s), If applicableStol1:2-12-11 Outdoor Play Fall ZonesCompliant			
RuleStatusDocumenting Statement(s), If applicableRule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1/22/24.RuleStatusDocumenting Statement(s), If applicableSto1:2-12-11 Outdoor Play EquipmentCompliantRuleStatusDocumenting Statement(s), If applicableSto1:2-12-11 Outdoor Play Fall ZonesCompliantRuleStatusDocumenting Statement(s), If applicableSto1:2-12-11 Outdoor Play Fall ZonesCompliantRuleStatusDocumenting Statement(s), If applicableSto1:2-12-11 Outdoor Play Fall ZonesCompliantRuleStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable		compliant	
Rule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1/22/24.RuleStatusDocumenting Statement(s), If applicableStol1:2-12-11 Outdoor Play EquipmentCompliantRuleStatusDocumenting Statement(s), If applicableStol1:2-12-11 Outdoor Play Fall ZonesCompliantRuleStatusDocumenting Statement(s), If applicableStol1:2-12-11 Outdoor Play Fall ZonesCompliantRuleStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable	Under 2 1/2 Years		
Rule: 5101:2-12-11 Outdoor Space RequirementsCompliantDocumenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1/22/24.RuleStatusDocumenting Statement(s), If applicableStol1:2-12-11 Outdoor Play EquipmentCompliantRuleStatusDocumenting Statement(s), If applicableStol1:2-12-11 Outdoor Play Fall ZonesCompliantRuleStatusDocumenting Statement(s), If applicableStol1:2-12-11 Outdoor Play Fall ZonesCompliantRuleStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable			
Requirements playground inspections were completed and documented, as required. The most recent inspection report form was dated 1/22/24. Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Play Equipment Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Play Fall Zones Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Requirements playground inspections were completed and documented, as required. The most recent inspection report form was dated 1/22/24. Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Play Equipment Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Play Fall Zones Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The guarterly
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 Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable Stol1:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Stol1:2-12-11 Outdoor Play Fall Zones Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	Requirements		
Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Play Equipment Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Play Fall Zones Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Play Equipment Compliant Image: Status in the statement is a st			recent inspection report form was dated
Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Play Equipment Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Play Fall Zones Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			1/22/24.
Stoll:2-12-11 Outdoor Play Equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Play Fall Zones Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			
Stoll:2-12-11 Outdoor Play Equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Play Fall Zones Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable		1	I
Stoll:2-12-11 Outdoor Play Equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Play Fall Zones Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	Dula	Chatura	
Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Play Fall Zones Compliant Image: Compliant for the statement (s), If applicable Rule Status Documenting Statement (s), If applicable			Documenting Statement(s), if applicable
5101:2-12-11 Outdoor Play Fall Zones Compliant Rule Status Documenting Statement(s), If applicable	5101:2-12-11 Outdoor Play Equipment	Compliant	
5101:2-12-11 Outdoor Play Fall Zones Compliant Rule Status Documenting Statement(s), If applicable			
5101:2-12-11 Outdoor Play Fall Zones Compliant Rule Status Documenting Statement(s), If applicable			
5101:2-12-11 Outdoor Play Fall Zones Compliant Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s). If applicable
Rule Status Documenting Statement(s), If applicable			
	JIOT.2-IZ-II OULUOUI PIAY FAII ZOILES	Compliant	
5101:2-12-12 Safe Equipment Compliant	Rule	Status	Documenting Statement(s), If applicable
	5101:2-12-12 Safe Equipment	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
	compliant	
Rule	Status	Decumenting Statement(c) If applicable
		Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements	compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Compliant	
_	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
mpriocedules		
Dula	Chatura	Desumenting Statement(s) If emplicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans	compliant	had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Scheral Linergency Flan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
	Compliant	
Precautions		



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting	compliant	
neperang		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
		was observed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
	compliant	ratios observed during the inspection
		were in compliance.
		were in compliance.
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
·	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Dulo	Status	Desumenting Statement(a) If any list is
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
D.J.	Chathar	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
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
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: The program
Administration		had complete written documentation for
		administering medication or food
		supplements.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		