

# **Center Licensing Inspection Full Report**

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

|   | Program Deta        | ails            |                    |
|---|---------------------|-----------------|--------------------|
| Program Name  | Program Number      |                 | Program Type       |
| DYNAMIC CREATIONS                                   | 000000306953        |                 | Child Care Center  |
| Address<br>4231 FULTON STREET CLEVELAND<br>OH 44144 |                     |                 | County<br>CUYAHOGA |
| Building Approval Date                              | Use Group/Code      | Occupancy Limit | Maximum Under 2 ½  |
| 07/25/2006  | E                   | 72              |                    |
| Fire Inspection Approval Date                       | Food Service Risk L | .evel           | •                  |
| 07/06/2023  | Level III           |                 |                    |

| Inspection Information     |  |                    |                   |              |  |
|----------------------------|--|--------------------|-------------------|--------------|--|
| Inspection Type            | Inspection So  | cope               | Inspection Notice |              |  |
| Annual                     | Full Unannounced   |                    |                   |              |  |
| Inspection Date 07/19/2023 | Begin Time 9   | Begin Time 9:25 AM |                   |              |  |
| Reviewer:                  |  |                    |                   |              |  |
| Tamela Green               |  |                    |                   |              |  |
| Summary of Findings        |  |                    |                   |              |  |
| No. Rules Verified         | Rules Verified No. Rules with Non-compliances No. Serious Risk No. |                    |                   | No. Low Risk |  |
| 58                         | 9  | 0                  | 0                 | 10           |  |

| License Capacity and Enrollment at the Time of Inspection |                  |            |           |       |
|---|------------------|------------|-----------|-------|
| Age Group   | License Capacity | Enrollment |           |       |
|   | Totals           | Full Time  | Part Time | Total |
| Infant (Birth to < 18 m)                                  |                  | 5          | 0         | 5     |
| Young Toddler   |                  | 5          | 0         | 5     |
| Total Under 2 ½ Years                                     | 28               | 10         | 0         | 10    |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 20         | 0         | 20    |
| School Age  |                  | 26         | 0         | 26    |
| Total Capacity/Enrollment                                 | 70               | 46         | 0         | 56    |

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

| infant/toddler | 0 to < 12 months          | 2 to 7  | at arrival   |
|----------------|---------------------------|---------|--------------|
| infant/toddler | 0 to < 12 months          | 2 to 9  | at lunch/nap |
| preschool      | 3 years to < 4 years      | 2 to 14 | at arrival   |
| preschool      | 3 years to < 4 years      | 2 to 17 | at lunch/nap |
| school age     | School-Age to < 11 years  | 1 to 15 | at arrival   |
| school age     | 5 years to < Kindergarten | 1 to 15 | at lunch     |

## **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: 00 License & Approvals** 

Rule: 5101:2-12-03 Inspection Requirements

Code: The program is required to respond to noncompliances by the date noted in the inspection report.

<u>Finding</u>: During the inspection, it was determined the program had not responded to the non-compliances addressed in the inspection report dated 8/5/2022. The rule requires the program to complete and submit a corrective action plan in OCLQS to address non-compliances detailed in written inspection reports within the timeframe outlined in the report. Submit the program's corrective action plan, which includes a statement that current and future corrective action plans will be submitted timely, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/18/2023

### Domain: 02 Safe & Sanitary Environment

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

Code: The program is required to store trash outside of the areas approved for child care.

<u>Finding</u>: During the inspection, it was determined that accumulated trash or garbage was stored in an area approved for child care. 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. toddler meal area trash overflow

#### Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

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

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

Corrective Action Plan Due: 08/18/2023

#### Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Equipment

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

<u>Finding</u>: During the inspection, equipment was determined to be unsafe, hazardous to children, or in need of repair as noted in number(s) toddler rooms below: 2,3

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

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

Corrective Action Plan Due: 08/18/2023

## Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-23 Infant Daily Care

<u>Code</u>: The program staff is required to hold infants or have the infant sitting up while feeding. The program staff may not place an infant in a crib with a bottle.

<u>Finding</u>: During the inspection, it was determined that the program did not meet the requirements for bottle feeding as noted in number(s) 2 below:

- 1. A bottle was propped for an infant feeding.
- 2. An infant was placed in a crib with a bottle.
- 3. An infant was not held or fed sitting up for bottle feedings.

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

Corrective Action Plan Due: 08/18/2023

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

Rule: 5101:2-12-20 Cribs

Code: The program is required to provide a safe and sufficient barrier to separate the play and sleeping space.

<u>Finding</u>: During the inspection, it was determined that the barrier between the play and sleeping space did not meet the requirements as noted in number(s)2 below:

- 1. No barrier had been provided
- 2. The barrier did not prevent the infants from entering the sleeping area.
- 3. The barrier was not safe.
- 4. The barrier was not sturdy.
- 5. The barrier impaired staff's ability to see and hear all sleeping infants in their cribs.
- 6. The barrier was inadequate.
- 7. Other [ ].

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

**Domain: 08 Staff Files** 



Rule: 5101:2-12-07 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 number(s) 4 ,5 below:

- 1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.
- 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: 08/18/2023

## Domain: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

<u>Code</u>: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care".

<u>Finding</u>: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 2,4,6,10,11,2,14,15 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.

#### **Domain: 09 Children's Files**

Rule: 5101:2-12-15 Child Medical and Enrollment Records

Code: The program is required to have a completed medical on file at the program for each child enrolled.

<u>Finding</u>: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number(s) 1,2 below:

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination
- 5. The date of the exam was more than 13 months prior to the date the form was signed.
- 6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
- 7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified

nurse practitioner (CNP) who examined the child

- Medical(s) were missing a record of immunizations the child has had specifying month, day and year
- 9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases

required by division 5104.014 of the Revised Code and found in appendix A to this rule

10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of

conscience, including religious convictions

11. Other [ ]

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



Corrective Action Plan Due: 08/18/2023

#### **Domain: 10 Written Policies & Procedures**

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

<u>Code</u>: The program is required to train child care staff members and employees on the written disaster plan annually and keep written documentation of the training on-site.

<u>Finding</u>: During the inspection, it was determined the program's written disaster plan did not meet the requirement for training child care staff members and employees on the plan annually as noted in number(s) 2 below:

- 1. Child care staff members and employees were not trained annually.
- 2. Written documentation of the training was not kept on file.

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

Corrective Action Plan Due: 08/18/2023

## **Rules In-Compliance/Not Verified**

| npliant | Documenting Statement(s), If applicable |
|---------|---|
| us      | Documenting Statement(s) If applicable  |
| us      | Documenting Statement(s) If applicable  |
|         | bocumenting statement(s), it applicable |
| npliant | Documenting Statement: The program      |
|         | had current information entered in the  |
|         | Ohio Child Licensing and Quality System |
|         | (OCLQS).                                |
|         | npliant                                 |

| 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 7/6/2024.   |
| Pule: 5101:2-12-04 Fire Inspection   | Compliant | Documenting Statement: Although the  |
| Rule: 5101:2-12-04 Fire Inspection   | Compliant | Documenting Statement: Although the program had documentation of a current |
|                                      |           | fire inspection without any uncorrected                                    |
|                                      |           | violations at the time of the licensing                                    |
|                                      |           | inspection, the program did not have the                                   |
|                                      |           | fire inspection completed within 12  |
|                                      |           | months from the date of the last fire                                      |
|                                      |           |  |
|                                      |           | inspection without any uncorrected violations. Please ensure that fire     |
|                                      |           |  |
|                                      |           | inspections are completed in accordance                                    |
|                                      |           | with the rule requirements.  |
|                                      |           |  |
| Rule                                 | Status    | Documenting Statement(s), If applicable                                    |
| Rule: 5101:2-12-04 Food Service      | Compliant | Documenting Statement: The food service                                    |
| Requirements                         |           | license was observed posted. Following is                                  |
|                                      |           | the audit number and date of expiration:                                   |
|                                      |           | AANS-CNSTJV 3/1/2024.  |
|                                      |           |  |
| Dula                                 | Chahua    | Decumenting Chateman (1) If a value is                                     |
| Rule: 5101:2-12-07 Administrator     | Status    | Documenting Statement(s), If applicable                                    |
|                                      | Compliant | Documenting Statement: The   |
| Qualifications                       |           | administrator has until 7/20/2027 to                                       |
|                                      |           | complete the rules review course.  |
|                                      | 1         |  |
| Rule                                 | Status    | Documenting Statement(s), If applicable                                    |
| 5101:2-12-07 Written Program         | Compliant |  |
| Policies and Procedures              |           |  |
|                                      |           |  |
| Rule                                 | Status    | Documenting Statement(s), If applicable                                    |
| Rule: 5101:2-12-08 Medical Statement | Compliant | Documenting Statement: All employees                                       |
|                                      |           | had current medical statements on file.                                    |
|                                      |           |  |
|                                      |           |  |

| beginning.                           |             |  |
|--------------------------------------|-------------|--|
| Rule                                 | Status      | Documenting Statement(s), If applicable      |
| Rule: 5101:2-12-08 Orientation       | Compliant   | Documenting Statement: On the day of         |
| Training & Whistle Blower Protection |             | the inspection, all child care staff         |
|                                      |             | members had met orientation training         |
|                                      |             | requirements.                                |
|                                      |             |  |
|                                      |             |  |
| 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.                    |
|                                      |             | ' '  |
|                                      | 1           | ,  |
| 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.                                   |
|                                      | 1           |  |
| Rule                                 | Status      | Documenting Statement(s), If applicable      |
| 5101:2-12-10 Professional            | Compliant   | Documenting Statement(s)) in applicable      |
| Development Requirements             | Compilation |  |
| z ere op mene noqui emene            |             |  |
| Rule                                 | Status      | Documenting Statement(s), If applicable      |
| 5101:2-12-11 Indoor Space            | Compliant   |  |
| Requirements                         | Compilant   |  |
| nequileness                          | l           |  |
| Rule                                 | Status      | Documenting Statement(s), If applicable      |
| 5101:2-12-11 Separation of Children  | Compliant   | 2 3 3 anieriting statement(3), ir applicable |
| Under 2 1/2 Years                    |             |  |
|                                      | I           |  |
| Rule                                 | Status      | Documenting Statement(s), If applicable      |
| Rule: 5101:2-12-11 Outdoor Space     | Compliant   | Documenting Statement: Outdoor play          |
| Requirements                         |             | was not observed due to weather              |
| Requirements                         |             | conditions however, the quarterly            |
|                                      |             |  |
|                                      |             | playground inspections were discussed        |
|                                      |             | and documentation was on file, as            |
|                                      |             | required. 7/6/2023                           |
| Dulo, 5101,2 12 11 Outdeen Corner    | Compliant   | Degumenting Statements The southern          |
| 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  |
|--|-----------|--|
| Rule: 5101:2-12-11 Outdoor Play                | Compliant | Documenting Statement: Outdoor   |
| Equipment                                      |           | equipment was viewed to be safe and  |
|  |           | free of rust, sharp points, and other  |
|  |           | hazards.   |
|  |           |  |
| Dula   | Chahua    | Decrease which Chateres cont/s) If conditional                                 |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-13 Handwashing                 | Compliant | Documenting Statement: Staff and   |
| Requirements                                   |           | children were observed washing hands as  |
|  |           | required by the rule.  |
|  | <u> </u>  |  |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-13 Smoke Free                        | Compliant |  |
| Environment                                    |           |  |
| Rulo   | Ctatus    | Decumenting Statement(s) If applicable   |
| Rule: 5101:2-12-15 Medical/Physical            | Status    | Documenting Statement(s), If applicable  Documenting Statement: At the time of |
| Rule: 5101:2-12-15 Medical/Physical Care Plans | Compliant | the inspection, there were no children   |
| Care Plans                                     |           | currently enrolled who had health  |
|  |           | conditions.  |
|  |           | conditions.  |
|  |           |  |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-16 Medical, Dental,            | Compliant | Documenting Statement: On the day of   |
| and General Emergency Plan                     |           | the inspection, the complete prescribed  |
|  |           | JFS 01242 "Medical, Dental, and General  |
|  |           | Emergency Plan For Child Care" were  |
|  |           | posted in the program as required.   |
|  |           |  |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-16 Emergency Drills                  | Compliant |  |
|  |           |  |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-16 First Aid/Standard          | Compliant | Documenting Statement: During the  |
| Precautions                                    | - 2       | inspection, the program had complete   |
|  |           | first aid kits available as required.  |
|  |           | aramasic as required.  |
|  |           |  |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-16 Management of                     | Compliant |  |
| Communicable Disease                           |           |  |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-16 Incident/Injury             | Compliant | Documenting Statement: The JFS 01299   |
| Reporting                                      |           | "Incident/Injury Report For Child Care"  |
| 5-20   | I         |  |

|                                   |           | forms reviewed during this inspection                        |
|-----------------------------------|-----------|--|
|                                   |           | were complete as required.                                   |
|                                   |           |  |
| Dula                              | Chahara   | Decrease the Chateron and a life and balls                   |
| Rule                              | Status    | Documenting Statement(s), If applicable                      |
| Rule: 5101:2-12-17 Daily Schedule | Compliant | Documenting Statement: Daily schedules were observed posted. |
|                                   |           | were observed posted.  |
| Rule: 5101:2-12-17 Daily Schedule | Compliant | Documenting Statement: During the                            |
|                                   |           | inspection, developmentally-appropriate                      |
|                                   |           | practices were observed in the                               |
|                                   |           | classroom(s).  |
|                                   |           |  |
| Rule                              | Status    | Documenting Statement(s), If applicable                      |
| Rule: 5101:2-12-17 Materials and  | Compliant | Documenting Statement: An                                    |
| Equipment                         | Compliant | improvement in the quantity of                               |
| Equipment                         |           | equipment was observed.                                      |
|                                   |           | equipment was observed.                                      |
|                                   | •         |  |
| Rule                              | Status    | Documenting Statement(s), If applicable                      |
| 5101:2-12-17 Daily Outdoor Play   | Compliant |  |
|                                   |           |  |
| 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: The Appendix A                        |
| Naic. 5101.2 12 16 Natio          | Compilant | "Staff/Child Ratios, Age Grouping and                        |
|                                   |           | Maximum Group Size" was posted in a                          |
|                                   |           | noticeable area at the program as                            |
|                                   |           | required.  |
|                                   |           | 1040000  |
| Rule: 5101:2-12-18 Ratio          | Compliant | Documenting Statement: Staff/child                           |
|                                   |           | ratios observed during the inspection                        |
|                                   |           | were in compliance.  |
|                                   |           |  |
| Rule                              | Status    | Documenting Statement(s), If applicable                      |
| Rule: 5101:2-12-18 Group Size     | Compliant | Documenting Statement: The group sizes                       |
|                                   |           | observed on the day of the inspection                        |
|                                   |           | were in compliance.  |
|                                   |           | ·  |
|                                   |           |  |
| Rule                              | Status    | Documenting Statement(s), If applicable                      |
| Rule: 5101:2-12-18 Attendance     | Compliant | Documenting Statement: During the                            |
| Records                           |           | inspection, attendance records were                          |

| Rule Rule: 5101:2-12-19 Supervision               | Status Compliant    | 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.  Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were supervising the children |
|---|---------------------|--|
| Rule: 5101:2-12-19 Supervision                    | Compliant           | and were able to intervene as needed.  Documenting Statement: School children were observed running errands, using the restroom, or engaging in short term activities under proper supervision.  |
|   | 1                   |  |
| Rule: 5101:2-12-19 Child Guidance                 | Status   Compliant  | Documenting Statement(s), If applicable  Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  |
| Rule  | Status              | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-20 Cots and Napping               | Compliant           | Documenting Statement: Cots were placed appropriately and safely during nap time.  |
| Rule: 5101:2-12-20 Cots and Napping               | Compliant           | Documenting Statement: The cots/cribs/matt were disinfected daily.   |
| P. J.   | Chatura             | Decree white Chatemant A 16 and ball   |
| Rule: 5101:2-12-22 Meal and Snack                 | Status<br>Compliant | Documenting Statement(s), If applicable  Documenting Statement: Posted menus   |
| Requirements                                      | Compliant           | were current and dated.  |
| Rule: 5101:2-12-22 Meal and Snack<br>Requirements | Compliant           | Documenting Statement: The food served at meal time to the toddlers was developmentally appropriate and did not pose a choking hazard.   |
| Rule: 5101:2-12-22 Meal and Snack<br>Requirements | Compliant           | Documenting Statement: The menu posted reflected the meal served.  |
|   |                     |  |

| Compliant                       | Documenting Statement: All infants/toddlers were served   |
|---------------------------------|---|
|                                 |   |
|                                 | formula/milk in sufficient amounts to   |
|                                 | meet the nutritional requirements.  |
|                                 | meet the natitional requirements.   |
|                                 |   |
| Status                          | Documenting Statement(s), If applicable   |
| Compliant                       |   |
|                                 |   |
|                                 |   |
|                                 | Documenting Statement(s), If applicable   |
| Compliant                       | Documenting Statement: All bottles were   |
|                                 | labeled as required.  |
|                                 |   |
| Status                          | Documenting Statement(s), If applicable   |
|                                 | Documenting Statement: Appropriate  |
| Compliant                       |   |
|                                 | diaper changing procedures were   |
|                                 | observed during the inspection in the   |
|                                 | toddler room(s).  |
|                                 |   |
| Status                          | Documenting Statement(s), If applicable   |
| 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.   |
|                                 | daministration were reviewed.   |
|                                 | ,   |
| Status                          | Documenting Statement(s), If applicable   |
| Compliant                       | Documenting Statement: All Child Care   |
| Member Educational Requirements | Staff Members had verification of   |
|                                 | educational requirements on file at the   |
|                                 | program.  |
|                                 | •   |
|                                 | Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status Compliant |