

# **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 Details                    |                         |                 |                   |  |
|------------------------------------|-------------------------|-----------------|-------------------|--|
| Program Name                       | Program Number          |                 | Program Type      |  |
| EBC CHILDCARE CENTER AND PRESCHOOL | 000000307682            |                 | Child Care Center |  |
|                                    |                         |                 |                   |  |
| Address                            | No.                     |                 | County            |  |
| 12205 ST. CLAIR CLEVELAND          |                         |                 | CUYAHOGA          |  |
| ОН                                 |                         |                 |                   |  |
| 44108                              |                         |                 |                   |  |
|                                    |                         |                 |                   |  |
| Building Approval Date             | Use Group/Code          | Occupancy Limit | Maximum Under 2 ½ |  |
| 09/10/2007                         | E                       | 150             |                   |  |
| Fire Inspection Approval Date      | Food Service Risk Level |                 |                   |  |
| 05/06/2024                         | Level III               |                 |                   |  |

| Inspection Information |                                |                  |                   |              |
|------------------------|--------------------------------|------------------|-------------------|--------------|
| Inspection Type        | Inspection S                   | соре             | Inspection Notice |              |
| Annual                 | Full                           |                  | Unannounced       |              |
| Inspection Date        | Begin Time                     |                  | End Time          |              |
| 09/22/2025             | 8:25 AM                        |                  | 10:15 AM          |              |
| Reviewer:              |                                |                  |                   |              |
| Erica Adams            |                                |                  |                   |              |
| Summary of Findings    |                                |                  |                   |              |
| No. Rules Verified     | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 58                     | 6                              | 0                | 3                 | 3            |

| 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)                                 |                  | 4          | 0         | 4     |
| Young Toddler   |                  | 0          | 0         | 0     |
| Total Under 2 ½ Years                                     | 31               | 4          | 0         | 4     |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 9          | 0         | 9     |
| School Age  |                  | 13         | 0         | 13    |
| Total Capacity/Enrollment                                 | 122              | 22         | 0         | 26    |

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



| Infant Toddler | 0 to < 12 months     | 1 to 2 | Programming |
|----------------|----------------------|--------|-------------|
| Infant Toddler | 0 to < 12 months     | 1 to 3 | Programming |
| Preschool      | 3 years to < 4 years | 2 to 3 | Programming |
| Preschool      | 3 years to < 4 years | 1 to 3 | Programming |

#### **Summary of Non-Compliances**

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5180:2-12-03 and 5180:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

| Serious Risk Non-Compliances   |  |  |
|--|--|--|
| Serious Risk Non-compliances   |  |  |
| No Serious Risk Non-Compliances were observed during this inspection |  |  |
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### **Moderate Risk Non-Compliances**

#### Domain: 00 License & Approvals

Rule: 5180:2-12-04 Fire Inspection

<u>Code</u>: The program is required to have all spaces used for child care inspected by the fire department or the state fire marshal's office prior to serving children. The program is required to obtain a fire inspection without any uncorrected violations within 12 months from the date of the last fire inspection. If violations are noted during the inspection, the program is required to have all violations corrected and have the program reinspected to obtain a completed fire form.

<u>Finding</u>: During the inspection, it was determined the program did not meet the requirements for fire inspection as noted in number 1 below:

- 1. The program did not have documentation on file for a fire inspection without any uncorrected violations within 12 months from the date of the last fire inspection and the request for the new inspection was not made at least 30 days prior to the expiration of the previous fire inspection.
- 2. The documentation for the most recent fire inspection contained violations that had not been corrected.
- 3. The [ ] space was being used and had not been approved by the fire department or the state fire marshal's office for child care.



Submit the program's corrective action plan, which includes an updated fire inspection without any uncorrected violations, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/22/2025

## **Domain: 06 Program Information**

Rule: 5180:2-12-14 Transportation - Vehicle Requirements

<u>Code</u>: The program is required to use the correct vehicle type as specified in rule. The program is also required to have all vehicles used to transport children inspected by an ASE certified mechanic, FMCSA inspector or the State Highway patrol annually, and correct all repairs that are listed on the vehicle inspection report.

<u>Finding</u>: During the inspection, it was determined the program used a vehicle to transport children that was not approved and/or did not have a current annual vehicle inspection indicating the vehicle was mechanically safe as noted in number(s) 1 and 2 below:

- 1. The program used a converted cargo van or passenger vans designed to carry ten or more passengers. The program must cease the use of this vehicle immediately.
- 2. The vehicle was not inspected.
- 3. The vehicle was inspected by someone other than an ASE certified mechanic, federal motor carrier safety administration (FMCSA) safety inspector or the Ohio State Highway Patrol.
- 4. The vehicle inspection was not updated annually.
- 5. The vehicle inspection completed from the Ohio Highway Patrol did not meet the rule requirement.
- 6. The annual safety check of the vehicle(s) used by the program to transport children noted repairs or corrections that had not been completed and/or documented. The safety violations need to be corrected immediately.

Submit the program's corrective action plan, which includes either discontinuing the use of the vehicle, documentation for any new vehicle now being used to transport children, or a copy of the JFS 01230 "Vehicle Inspection Report for Child Care Centers", to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/22/2025

#### Domain: 09 Children's Files

Rule: 5180:2-12-15 Medical/Physical Care Plans

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



<u>Finding</u>: In review of the children's records, it was determined the program did not meet the requirements for caring for at least one child, indicated on the Children Records Review, with a condition that requires a JFS 01236 "Child Medical/Physical Care Plan" as noted in number 1 below:

1. No plan was on file.

#### (Page 1)

- 2. Child's name was missing.
- 3. Name of the condition was missing.
- 4. Indication if medication or medical food is required was missing.
- 5. Signs, symptoms or situations that require staff to take action were missing.
- 6. Activities, foods, environmental conditions to avoid were missing.
- 7. Training instructions for procedures for staff to follow were missing or incomplete.

### (Page 2)

- 8. Child's name was missing or not attached.
- 9. Child's date of birth was missing or not attached.
- 10. Child's weight was missing or not attached.
- 11. Name of the medication/medical food was missing or not attached.
- 12. Dosage of medication/medical food to be administered was missing or not attached.
- 13. Time for medication/medical food to be administered was missing or not attached.
- 14. Expiration date for medication/medical food was missing or not attached.
- 15. Symptoms that require staff to administer medication/medical food were missing or not attached.
- 16. Specific instructions to administer the medication/medical food were missing or not attached.
- 17. Actions to be taken if the symptoms do not subside were missing or not attached.
- 18. Physician's signature was missing or not attached.
- 19. The date of the physician's signature was missing or not attached.

#### (Page 3)

- 20. Child's name was missing.
- 21. Instructions regarding emergency evacuation, if applicable, were missing.
- 22. Signature of parent granting permission to implement the plan and verifying training was missing.
- 23. Date of parent signature was missing.
- 24. Certified Professional Trainer information was missing.
- 25. Signature of certified professional who trained the program staff was missing, if parent was not the trainer.
- 26. Date of trainer signature was missing.
- 27. Printed name(s)of child care staff member(s) who have received instructions for care and/or have been trained to perform the procedure were missing.
- 28. Signature(s) of child care staff member(s) who have received instructions for care and/or have been trained to perform the procedure were missing.
- 29. Date of staff signature was missing.
- 30. Administrator/Provider signature was missing
- 31. Date of administrator/Provider was missing.

#### (Page 4)

- 32. Child's name was missing.
- 33. Name of medication or medical food was missing.
- 34. Date the medication/medical food was administered was missing.
- 35. Time medication/medical food was administered was missing.
- 36. Dosage of medication/medical food that was administered was missing.
- 37. Signature of person administering medication/medical food was missing.
- 38. The plan was not followed or implemented.



- 39. The plan was not able to be implemented due to conflicting information.
- 40. None of the child care staff members trained in the procedures on the JFS 01236 were onsite when a child requiring the plan was present.
- 41. Child care staff members trained in the procedures on the JFS 01236 were not scheduled to be present the entire the time the child requiring the plan was onsite.
- 42. None of the child care staff members trained in the procedures on the JFS 01236 accompanied the child requiring the plan during a trip.
- 43. A child care staff member who had not been trained in the procedures on the JFS 01236 performed the procedure.
- 44. Medication listed in the procedures to follow was not onsite available to administer as instructed and alternate instructions for this situation were not included on the plan.

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

Corrective Action Plan Due: 10/24/2025

## **Low Risk Non-Compliances**

#### Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-23 Infant Bottle and Food Preparation

Code: The program staff is required to label bottles containing formula or breast milk.

<u>Finding</u>: During the inspection, it was determined that bottles containing [breast milk/formula] for a particular infant were not labeled with the child's name and date of preparation. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

**Domain: 08 Staff Files** 

Rule: 5180:2-12-10 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) 5 and 6 below:

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

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

Corrective Action Plan Due: 10/22/2025

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

Rule: 5180:2-12-16 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 1 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: 10/22/2025



## Rules In-Compliance/Not Verified

| Rule                                | Status                                   | Documenting Statement(s), If applicable   |
|-------------------------------------|--|---|
| 5180:2-12-02 License Posted         | Compliant                                |   |
|                                     |  |   |
| Rule                                | Status                                   | Documenting Statement(s), If applicable   |
| 5180:2-12-04 Building Department    | Compliant                                |   |
| Inspection                          | Christophin 1 to recovering the          |   |
|                                     |  |   |
| Rule                                | Status                                   | Documenting Statement(s), If applicable   |
| 5180:2-12-02 Current Information    | Compliant                                |   |
|                                     |  | 1   |
| Rule                                | Status                                   | Documenting Statement(s), If applicable   |
| 5180:2-12-03 Inspection             | Compliant                                |   |
| Requirements                        |  |   |
| Dula                                | Ctatus                                   | Description Chair                         |
| Rule                                | Status                                   | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-04 Food Service     | Compliant                                | Documenting Statement: The food service   |
| Requirements                        |  | license was observed posted. Following is |
|                                     |  | the audit number and date of expiration:  |
|                                     |  | 330514050KR and 3/1/26.                   |
|                                     |  |   |
| Rule                                | Status                                   | Documenting Statement(s), If applicable   |
| 5180:2-12-07 Administrator          | Compliant                                |   |
| Qualifications                      |  |   |
| Rule                                | Status                                   | Documenting Statement(s), If applicable   |
| 5180:2-12-05 Denial, Revocation and | Compliant                                | Documenting Statement(s), it applicable   |
| Suspension                          | Compliant                                |   |
|                                     |  |   |
| Rule                                | Status                                   | Documenting Statement(s), If applicable   |
| 5180:2-12-07 Administrator          | Compliant                                |   |
| Responsibilities/Requirements       |  |   |
| Rule                                | Status                                   | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-07 Written Program  | Compliant                                | Documenting Statement: No changes         |
| Policies and Procedures             | Since Characterist Business subproductiv | have been made to the written policies    |
|                                     |  | and procedures since it was last approved |
|                                     |  | by this Department.                       |
|                                     |  |   |
|                                     |  |   |



| Rule   | Status   | Desumenting Statement(s) If applicable       |
|--|--|--|
| 20000000000000000000000000000000000000   |  | Documenting Statement(s), If applicable      |
| 5180:2-12-08 Medical Statement   | Compliant  |  |
|  |  |  |
| 2-1  | ·  | D  |
| Rule   | Status   | Documenting Statement(s), If applicable      |
| 5180:2-12-08 Child Care Staff Member   | Compliant  |  |
| Educational Requirements   |  |  |
|  |  |  |
| Rule   | Status   | Documenting Statement(s), If applicable      |
| 5180:2-12-08 Orientation Training &  | Compliant  |  |
| Whistle Blower Protection  |  |  |
|  |  |  |
| Rule   | Status   | Documenting Statement(s), If applicable      |
| 5180:2-12-09 Background Check  | Compliant  | Bootimenting statement(s), it approase       |
| and the second of the second o | Compilant  |  |
| Requirements   |  |  |
| P.I.   |  |  |
| Rule   | Status   | Documenting Statement(s), If applicable      |
| Rule: 5180:2-12-10 Professional  | Compliant  | Documenting Statement: At the time of        |
| Development Requirements   |  | the inspection, all child care staff         |
|  |  | members had completed the required           |
|  |  | amount of professional development           |
|  |  | training.                                    |
|  |  |  |
| -  |  | -  |
| Rule   | Status   | Documenting Statement(s), If applicable      |
| 5180:2-12-11 Indoor Space  | Compliant  | 0  |
| Requirements   | Compilant  |  |
| Requirements   |  |  |
| Dollar   | Charles  | D  |
| Rule   | Status   | Documenting Statement(s), If applicable      |
| 5180:2-12-11 Separation of Children  | Compliant  |  |
| Under 2 1/2 Years  |  |  |
|  |  |  |
| Rule   | Status   | Documenting Statement(s), If applicable      |
| 5180:2-12-11 Outdoor Space   | Compliant  |  |
| Requirements   |  |  |
|  |  | -  |
| Rule   | Status   | Documenting Statement(s), If applicable      |
| 5180:2-12-12 Safe Equipment  | Compliant  |  |
| conv. republisher - U. 21 - 200 - III. Armous approach - SOI - 200 - Explosional States  | The second of th |  |
|  | •  | <u> </u>                                     |
| Rule   | Status   | Documenting Statement(s), If applicable      |
| 5180:2-12-11 Outdoor Play Equipment  | Compliant  |  |
|  |  |  |
|  | 1  |  |
| Rule   | Status   | Documenting Statement(s), If applicable      |
| 5180:2-12-11 Outdoor Play Fall Zones   | Compliant  | 2 3 3 amenting 3 tate ment(3), it applicable |
| 3100.2-12-11 Outdoor Flay Fall Zoffes  | Compilant  |  |
|  | I  |  |
| Pulo   | Status   | Decumenting Statement/s) If andicable        |
| Rule   | Status   | Documenting Statement(s), If applicable      |



| 5180:2-12-12 Safe Environment                               | Compliant |  |
|---|-----------|--|
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-13 Sanitary Equipment and Environment             | Compliant | Bootimenting statement(s), it applicable   |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-13 Handwashing<br>Requirements                    | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-13 Smoke Free<br>Environment                      | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-14 Transportation and Field<br>Trip Procedures    | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-14 Transportation - Driver<br>Requirements        | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-15 Child Medical and<br>Enrollment Records  | Compliant | Documenting Statement: In review of 25% of the records, at the time of the inspection, children's medical statements were complete and on file, as required by the rule. |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-16 Medical, Dental, and<br>General Emergency Plan | Compliant | bocumenting statement(s), if applicable  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-16 Emergency Drills                               | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-16 First Aid/Standard<br>Precautions              | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-16 Management of<br>Communicable Disease          | Compliant | a spendance  |
| Rule  | Status    | Documenting Statement(s), If applicable  |



| 5180:2-12-16 Incident/Injury   | Compliant   |   |
|--|---|---|
| Reporting  |   |   |
| Heberting  | 5   |   |
|  |   |   |
| Rule   | Status  | Documenting Statement(s), If applicable   |
| 5180:2-12-17 Materials and   | Compliant   |   |
| Equipment  |   |   |
| Equipment  |   |   |
|  |   | 1   |
| Rule   | Status  | Documenting Statement(s), If applicable   |
| 5180:2-12-17 Daily Schedule  | Compliant   |   |
|  |   |   |
|  | •   | ·   |
| Rule   | Status  | Documenting Statement(s), If applicable   |
|  |   | bocumenting statement(s), if applicable   |
| 5180:2-12-18 Attendance Records  | Compliant   |   |
| L  |   |   |
|  |   |   |
| Rule   | Status  | Documenting Statement(s), If applicable   |
| 5180:2-12-18 Group Size  | Compliant   |   |
|  |   |   |
|  |   |   |
| Rule   | Status  | Documenting Statement/s) If annice his  |
|  |   | Documenting Statement(s), If applicable   |
| 5180:2-12-17 Daily Outdoor Play  | Compliant   |   |
|  |   |   |
|  |   |   |
| Rule   | Status  | Documenting Statement(s), If applicable   |
| 5180:2-12-18 License Capacity  | Compliant   |   |
| 5100.2 12 10 Licelise Capacity   |   |   |
| T. Comment of the com |   |   |
|  |   |   |
|  |   |   |
| Rule   | Status  | Documenting Statement(s), If applicable   |
|  |   | Documenting Statement(s), If applicable Documenting Statement: Staff/child  |
| Rule   | Status  | Documenting Statement: Staff/child  |
| Rule   | Status  | Documenting Statement: Staff/child ratios observed during the inspection  |
| Rule   | Status  | Documenting Statement: Staff/child  |
| Rule   | Status  | Documenting Statement: Staff/child ratios observed during the inspection  |
| Rule Rule: 5180:2-12-18 Ratio  | Status<br>Compliant   | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  |
| Rule   | Status Compliant Status   | Documenting Statement: Staff/child ratios observed during the inspection  |
| Rule Rule: 5180:2-12-18 Ratio  | Status<br>Compliant   | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  |
| Rule Rule: 5180:2-12-18 Ratio  | Status Compliant Status   | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  |
| Rule Rule: 5180:2-12-18 Ratio  | Status Compliant Status   | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  |
| Rule Rule: 5180:2-12-18 Ratio  | Status Compliant Status Compliant   | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  Documenting Statement(s), If applicable   |
| Rule Rule: 5180:2-12-18 Ratio  | Status Compliant Status Compliant Status Compliant  | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  |
| Rule Rule: 5180:2-12-18 Ratio  | Status Compliant Status Compliant   | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  Documenting Statement(s), If applicable   |
| Rule Rule: 5180:2-12-18 Ratio  | Status Compliant Status Compliant Status Compliant  | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  Documenting Statement(s), If applicable   |
| Rule Rule: 5180:2-12-18 Ratio  | Status Compliant Status Compliant Status Compliant  | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  Documenting Statement(s), If applicable   |
| Rule Rule: 5180:2-12-18 Ratio  | Status Compliant Status Compliant Status Compliant  | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  Documenting Statement(s), If applicable   |
| Rule Rule: 5180:2-12-18 Ratio  Rule 5180:2-12-20 Cots and Napping  Rule 5180:2-12-19 Supervision  Rule   | Status Compliant  Status Compliant  Status Compliant  Status Compliant                          | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  |
| Rule Rule: 5180:2-12-18 Ratio  Rule 5180:2-12-20 Cots and Napping  Rule 5180:2-12-19 Supervision   | Status Compliant  Status Compliant  Status Compliant  Compliant                                 | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  |
| Rule Rule: 5180:2-12-18 Ratio  Rule 5180:2-12-20 Cots and Napping  Rule 5180:2-12-19 Supervision  Rule   | Status Compliant  Status Compliant  Status Compliant  Status Compliant                          | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  |
| Rule Rule: 5180:2-12-18 Ratio  Rule 5180:2-12-20 Cots and Napping  Rule 5180:2-12-19 Supervision  Rule 5180:2-12-19 Child Guidance   | Status Compliant  Status Compliant  Status Compliant  Status Compliant  Compliant               | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable |
| Rule S180:2-12-18 Ratio  Rule 5180:2-12-20 Cots and Napping  Rule 5180:2-12-19 Supervision  Rule 5180:2-12-19 Child Guidance   | Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  |
| Rule Rule: 5180:2-12-18 Ratio  Rule 5180:2-12-20 Cots and Napping  Rule 5180:2-12-19 Supervision  Rule 5180:2-12-19 Child Guidance   | Status Compliant  Status Compliant  Status Compliant  Status Compliant  Compliant               | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable |
| Rule S180:2-12-18 Ratio  Rule 5180:2-12-20 Cots and Napping  Rule 5180:2-12-19 Supervision  Rule 5180:2-12-19 Child Guidance   | Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable |
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| Rule S180:2-12-18 Ratio  Rule 5180:2-12-20 Cots and Napping  Rule 5180:2-12-19 Supervision  Rule 5180:2-12-19 Child Guidance   | Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable |



| 5180:2-12-22 Meal and Snack          | Compliant |   |
|--------------------------------------|-----------|---|
| Requirements                         |           |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-22 Safe Food               | Compliant |   |
| Handling/Storage                     |           |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-22 Fluid Milk Requirements | Compliant |   |
|                                      |           |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-23 Infant Daily Care       | Compliant |   |
|                                      |           |   |
| P. C.                                | C         | D                                       |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-23 Diapering and Toilet    | Compliant |   |
| Training                             |           |   |
| - 1                                  |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-24 Swimming and Water      | Compliant |   |
| Safety Requirements                  | 2         |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-25 Medication              | Compliant |   |
| Administration                       |           |   |
|                                      |           |   |
|                                      |           |   |