

# **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	ils		
Program Name	Program Number		Prog	gram Type
TINY TOWN ACADEMY	000000308372		Chilo	d Care Center
Address 7920 GARFIELD BLVD GARFIELD HTS OH 44125			Cour	nty AHOGA
Building Approval Date	Use Group/Code	Occupancy Limit	1	Maximum Under 2 ½
06/23/2008		166		
Fire Inspection Approval Date	Food Service Risk Le	evel		
	Level III			

	Insp	ection Information		
Inspection Type	Inspection So	ope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time 9	:40 AM	End Time 1:00 PM	
09/25/2023				
Reviewer:				
CYNTHIA PAYNE				
C CELL				
	Sur	nmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	9	0	0	12

License Capacity and Enrollment at the Time of Inspection				spection
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		3	0	3
Young Toddler		4	0	4
Total Under 2 ½ Years	23	7	0	7
Older Toddler		3	0	3
Preschool		11	0	11
School Age		0	0	0
Total Capacity/Enrollment	83	14	0	21

S	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment

Infant/Toddler	12 months to < 18 months	1 to 6	Outdoors
Infant/Toddler	12 months to < 18 months	1 to 6	Lunch
Preschool	30 months to < 36 months	1 to 7	Outdoor Play
Preschool	30 months to < 36 months	1 to 7	Lunch
Preschool	30 months to < 36 months	1 to 7	Naptime
Preschool	30 months to < 36 months	1 to 7	Naptime

## **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	
Madayata Diek New Compulianese	—
Moderate Risk Non-Compliances	
No Moderate Risk Non-Compliances were observed during this inspection	
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## **Low Risk Non-Compliances**

**Domain: 00 License & Approvals** 

Rule: 5101:2-12-04 Fire Inspection

Code: The program is required to obtain a complete fire form documenting the fire inspection.

<u>Finding</u>: During the inspection, it was determined that the fire inspection form submitted was incomplete in that the information in number 6 below were missing. (The date is showing 4/14/2024)

- 1. Documented on letterhead or approved form from the state fire marshal or local fire safety inspector
- 2. Name of program
- 3. Address of program
- 4. Name and/or signature (or electronic signature) for the individual completing the inspection
- 5. Certification number of the individual completing the inspection
- 6. Date of inspection
- 7. Date of re-inspection (if applicable)

Contact the state fire marshal or the local fire safety inspector and have the missing information completed. Submit the program's corrective action plan, which includes a copy of the updated fire inspection report, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/26/2023

## Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Group Size

Code: The program may combine all age groups when there are twelve or fewer children in the center.

<u>Finding</u>: During the inspection, it was determined groups which included children less than two and one half years were combined with groups of children two and one half years and older and there were more than 12 children in the center. 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: 02 Safe & Sanitary Environment

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

Code: The program is required to follow the cleaning schedule for equipment.

<u>Finding</u>: During the inspection, it was determined that the program was not providing a clean and healthy environment, furniture, materials and equipment as required by Appendix A, as noted in number 10 and 15 below:

- 1. Item(s) soiled with blood or bodily fluids were not cleaned/sanitized immediately.
- 2. Blankets/sheets were not cleaned weekly, when soiled, or before use by another child.
- 3. Children's individual blankets and belongings were stored in an unsanitary manner.
- 4. Bottles, bottle caps, nipples and other equipment used for bottle feeding were not cleaned and sanitized in a dishwasher or by washing, rinsing, and boiling for one minute.
- 5. Carpets were not vacuumed weekly or cleaned when soiled.
- 6. Changing table/pad was not sanitized after each use or cleaned when visibly soiled.
- 7. Reusable cloths were not being washed daily or when visibly soiled.
- 8. Cots/Pads/Mats were not cleaned and sanitized before assigning to a different child, when used by a sick child, when soiled or at least every three months.
- 9. Cribs were not cleaned and sanitized monthly, or when soiled, or before use by another child.
- 10. Diaper Receptables were not cleaned and sanitized daily or more frequently as needed to eliminate odor.
- 11. Dishes/Cups/Silverware were not cleaned and sanitized after each use.
- 12. Water Containers were not labeled with the child's name, or were not cleaned and sanitized before use again on another day.
- 13. Dividers were not cleaned when visibly soiled.
- 14. Dress up clothes and hats (dramatic play) were not cleaned monthly or when soiled.
- 15. Floors were not cleaned weekly or when soiled.
- 16. The food prep area, including sinks, were not cleaned before and after preparing food (including bottle preparation) or between preparing raw or cooked food.
- 17. Potty chairs were not cleaned after each use, rinsed with water, cleaned and sanitized or contents were not emptied into a toilet.
- 18. Food tables, highchair trays were not cleaned before and after each use.
- 19. Tables used for play were not cleaned when visibly soiled or sanitized daily.
- 20. Toilet bowls were not cleaned when visibly soiled or sanitized weekly.
- 21. Toilet seat(s), handle(s) and hand washing sink(s) were not cleaned when visibly soiled or sanitized daily.
- 22. Mouthed toys were not cleaned and sanitized after each child's use.
- 23. Toys, other than those mouthed by children, were not cleaned monthly or when visibly soiled.
- 24. Washable furniture, including fabrics on infant equipment, were not cleaned weekly or when soiled.
- 25. Upholstered furniture was not steam cleaned when soiled.
- 26. Slip covers were not washed at least every six months or when soiled.
- 27. Wastebaskets/rinse buckets, including lids, were not being emptied daily or cleaned and sanitized when visibly soiled.
- 28. The manufacturer's directions for the cleaning product were not followed.
- 29. The solution used for sanitizing was not a commercial product registered by the United States Environmental Protection Agency as a sanitizer.
- 30. Other [ ].

Furniture, materials and equipment must be maintained according to the cleaning and sanitizing schedule in Appendix A to this rule. Technical assistance was provided at the time of the inspection, and as discussed,

please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

## Domain: 02 Safe & Sanitary Environment

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

Code: The program is required to provide equipment and materials that are easy to clean.

<u>Finding</u>: During the inspection, it was determined that at least one piece of equipment, furnishings, or material at the program was not constructed of materials to facilitate cleaning as noted in number 5 below:

- 1. The material had a tear.
- 2. The material was not washable.
- 3. The material was porous.
- 4. The surface was cracked.
- 5. The surface was repaired, but in a manner that still did not facilitate cleaning.
- 6. Other [ ].

Equipment, furnishings, and furniture shall be constructed of materials to facilitate cleaning. 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: 02 Safe & Sanitary Environment

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

<u>Code</u>: The program is required to provide a clean restroom with the appropriate materials available.

<u>Finding</u>: During the inspection, it was determined that unsanitary conditions, as noted in numbers 3 and 6 below, were in the staff and the children's restroom:

- 1. There was no liquid soap.
- 2. There was no toilet paper.
- 3. There were no paper towels.
- 4. The toilet cleaning brush was accessible to the children.
- 5. The plunger was accessible to the children.
- 6. The toilet(s) were not flushed.

- 7. The trash was not emptied from the day before.
- 8. There was a strong urine odor.
- 9. Other [ ].

The restroom(s) must be kept sanitary at all times. 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: 05 Health & Safety

Rule: 5101:2-12-22 Meal and Snack Requirements

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

<u>Finding</u>: During the inspection, it was determined that the program's weekly menu did not meet the requirement as noted in number 3 below.

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

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

#### Domain: 05 Health & Safety

Rule: 5101:2-12-16 First Aid/Standard Precautions

Code: The program is required to have a first aid kit onsite.

<u>Finding</u>: During the inspection, it was determined first aid kit at the program had missing, or expired, items that are required by appendix A of this rule to be contained in a first aid kit, as noted in number 12 below:

1. The program did not have a first aid kit [onsite, on the vehicle, on a field trip].

- 2. One roll of hypoallergenic first-aid tape.
- 3. Individually wrapped sterile gauze squares in assorted sizes.
- 4. Sterile adhesive bandages in assorted sizes.
- 5. Tweezers.
- 6. Gauze rolled bandage.
- 7. Triangular bandage.
- 8. Rounded end scissors.
- 9. Tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school age children only).
- 10. A working digital thermometer.
- 11. Disposable non-latex gloves.
- 12. A working flashlight.
- 13. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit.
- 14. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids.
- 15. Pocket mask or face shield, appropriate for all ages of children in care, for cardiopulmonary resuscitation (CPR) administration.
- 16. Soap or waterless sanitizer (field trip or transporting away from the program only).
- 17. Bottled water (field trip or transporting away from the program only).

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: 05 Health & Safety

Rule: 5101:2-12-16 Emergency Drills

<u>Code</u>: The program is required to complete fire drills, weather drills, and emergency/lockdown drills appropriately.

<u>Finding</u>: During the inspection, it was determined that the required drills were not completed for item number 2 below:

- 1. Monthly fire drills.
- 2. Monthly weather emergency drills (March through September).
- 3. Emergency/lockdown drills in each quarter of the calendar year.

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

Corrective Action Plan Due: 10/26/2023

## **Domain: 06 Program Information**

Rule: 5101:2-12-14 Transportation and Field Trip Procedures

<u>Code</u>: The program is required to obtain written parental permission before leaving the premises and retain the forms for at least one year from the date of the trip. Routine trip permission forms must be updated annually.

<u>Finding</u>: In review of the program's records, it was determined that requirements for written permission from the parent/guardian for a field trip or routine trip were not met as listed in number 9 below:

- 1. Written parental permission was not secured for field trips and/or routine trips off the premises.
- 2. The written permission was missing the child's name.
- 3. The written permission was missing the date(s) of the trip(s) (field trips only).
- 4. The written permission was missing the destination(s) of the trip(s).
- 5. The written permission was missing the departure and return time(s) of the trip(s) (field trips only).
- 6. The written permission was missing the signature of the parent.
- 7. The written permission was missing the date on which the permission was signed.
- 8. The written permission was missing a statement notifying parents how their child will be transported.
- 9. Permission forms for routine trips were not being updated annually.
- 10. Written parental permission forms for field trips and/or routine trips were not being maintained on file for at least one year from the date of the trip.
- 11. 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: 5101:2-12-10 Health Training Requirements

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

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in numbers 1, 4, 5 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: 10/26/2023

#### 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 numbers 1 and 14 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 numbers 2 and 8 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
- 8. 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: 10/26/2023

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
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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	(-// F1
5, 247 - 1, 227 - 1, 247 - 1,	Compilant	
Requirements		
-		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
Пізрессіон		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements		
negan ements		
2.1		2
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		
Suspension		
	Status	Documenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-07 Administrator	Status Compliant	Documenting Statement: The
Rule	100000000000000000000000000000000000000	
Rule Rule: 5101:2-12-07 Administrator	100000000000000000000000000000000000000	Documenting Statement: The
Rule Rule: 5101:2-12-07 Administrator	100000000000000000000000000000000000000	Documenting Statement: The administrator has completed the rules
Rule Rule: 5101:2-12-07 Administrator		Documenting Statement: The administrator has completed the rules
Rule Rule: 5101:2-12-07 Administrator Qualifications	Compliant	Documenting Statement: The administrator has completed the rules review course.
Rule Rule: 5101:2-12-07 Administrator Qualifications	Compliant	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-07 Administrator Qualifications  Rule Rule Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: Employment
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Rule Rule: 5101:2-12-07 Administrator Qualifications  Rule Rule Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: Employment records for current as well as past
Rule Rule: 5101:2-12-07 Administrator Qualifications  Rule Rule Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: Employment records for current as well as past employees were being maintained on file
Rule Rule: 5101:2-12-07 Administrator Qualifications  Rule Rule Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: Employment records for current as well as past
Rule Rule: 5101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Status Compliant	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: Employment records for current as well as past employees were being maintained on file as required.
Rule: 5101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: Employment records for current as well as past employees were being maintained on file as required.  Documenting Statement: The
Rule Rule: 5101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Status Compliant	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: Employment records for current as well as past employees were being maintained on file as required.  Documenting Statement: The administrator's posted hours of
Rule: 5101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 Administrator	Status Compliant	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: Employment records for current as well as past employees were being maintained on file as required.  Documenting Statement: The administrator's posted hours of
Rule: 5101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 Administrator	Status Compliant	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: Employment records for current as well as past employees were being maintained on file as required.  Documenting Statement: The administrator's posted hours of availability reflected an appropriate
Rule: 5101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 Administrator	Status Compliant	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: Employment records for current as well as past employees were being maintained on file as required.  Documenting Statement: The administrator's posted hours of
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Rule: 5101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Status Compliant  Compliant	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: Employment records for current as well as past employees were being maintained on file as required.  Documenting Statement: The administrator's posted hours of availability reflected an appropriate schedule meeting rule compliance.
Rule: 5101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Status Compliant  Compliant  Status	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: Employment records for current as well as past employees were being maintained on file as required.  Documenting Statement: The administrator's posted hours of availability reflected an appropriate
Rule: 5101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Status Compliant  Compliant	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: Employment records for current as well as past employees were being maintained on file as required.  Documenting Statement: The administrator's posted hours of availability reflected an appropriate schedule meeting rule compliance.
Rule: 5101:2-12-07 Administrator Qualifications  Rule Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Status Compliant  Compliant  Status	Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: Employment records for current as well as past employees were being maintained on file as required.  Documenting Statement: The administrator's posted hours of availability reflected an appropriate schedule meeting rule compliance.



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.
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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 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
Rule: 5101:2-12-11 Indoor Space	Compliant	Documenting Statement: The restrooms
Requirements		are used exclusively by the program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Separation of	Compliant	Documenting Statement: During the
Children Under 2 1/2 Years		inspection, the requirements of the rule
		regarding separation of children under
		two and one half years of age were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Outdoor play
Requirements		was observed for the Infant/Toddler and
		Preschool groups.
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: All equipment in the outdoor play space was observed to
Equipment		be anchored and stable.
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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones	Compliant	material used under outdoor equipment
Zones		was rubber mulch.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical
		outlets were covered with safety
		receptacles.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment	Compilation	observed posted stating that smoking is
		prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care Plans	Compliant	
Fidits		
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
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was

		posted and was readily available to staff and parents.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299
Reporting	38	"Incident/Injury Report For Child Care"
		forms reviewed during this inspection
		were complete as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
	,	were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment	Complication	equipment was observed in all categories.
,		77.7
		December 1 - Control of the control
Rule: 5101:2-12-17 Daily Outdoor Play	Status	Documenting Statement(s), If applicable  Documenting Statement: Outdoor play
Rule: 5101:2-12-17 Daily Outdoor Flay	Compliant	was observed for the mixed-age group.
		(All the children were outside today for an
		extended period of time.
		extended period of time.
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
		ratios observed during the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
	Compliant	Documenting Statement: Child Care Staff
Rule: 5101:2-12-18 Attendance	Compilant	
Rule: 5101:2-12-18 Attendance Records	Compilant	Members were observed recording the
Constitution to the Constitution of Constitution of Constitution Const	Compliant	Members were observed recording the attendance for each child upon arrival
Constitution to the Constitution of Constitution of Constitution Const	Compliant	



mpliant	Documenting Statement: Child Care Staff Members were supervising the children
	Mambara wara supantising the shildren
	Members were subervising the children
	and were able to intervene as needed.
+110	Decumenting Statement(s) If applicable
Vi	Documenting Statement(s), If applicable  Documenting Statement: Appropriate
прианс	child guidance techniques and practices
	were observed being used during the
	inspection.
	mspection.
itus	Documenting Statement(s), If applicable
mpliant	Documenting Statement: The rest area
	had adequate lighting, which allowed for
	the visual supervision of children.
mpliant	Documenting Statement: Cots were
	placed appropriately and safely during
	nap time.
	Documenting Statement(s), If applicable
mpliant	Documenting Statement: During the
	inspection, the requirements of the rule
	regarding cribs were discussed.
	All infants are over 12 months and have
	permission to sleep on a cot. There is one
	evacuation crib in the room.
	Documenting Statement(s), If applicable  Documenting Statement: During the
пірпапі	inspection, the requirements of the rule
	regarding fluid milk were discussed.
	Tegarania maia miik were aiscusseu.
itus	Documenting Statement(s), If applicable
mpliant	Documenting Statement: All eating
	utensils were developmentally
	appropriate.
itus	Documenting Statement(s), If applicable
mpliant	Documenting Statement: During the
	inspection, the requirements of the rule
	mpliant  tus mpliant  tus mpliant  tus mpliant  tus mpliant

		regarding infant daily care were
		discussed.
		discussed.
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: An appropriate
,,,	33	program of activities with infants was
		observed.
		observed.
		The infants and toddler group are
		combined.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: During the
Food Preparation		inspection, the requirements of the rule
		regarding infant bottle and food
		preparation were discussed.
		No infants on bottles were present during
		the inspection
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: During the
Toilet Training		inspection, there was discussion
		concerning diapering routines. Child-care
		staff indicated diapers were changed at
		appropriate intervals throughout the day.
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration	Compliant	children on medication at the time of the
Administration		
		inspection; however, the method of
		storage and practices for the
		administration were reviewed.
		I
Rule	Status	Documenting Statement(s), If applicable
	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All Child Care
Rule: 5101:2-12-08 Child Care Staff	The second secon	
Rule: 5101:2-12-08 Child Care Staff	The second secon	Documenting Statement: All Child Care
Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements	The second secon	Documenting Statement: All Child Care Staff Members had verification of