

## Center Licensing Inspection Full Report

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

| Program Details                               |                                     |                                   |                   |
|-----------------------------------------------|-------------------------------------|-----------------------------------|-------------------|
| Program Name<br>The Nest Schools Solon        | Program Number<br>000000308793      | Program Type<br>Child Care Center |                   |
| Address<br>6010 KRUSE DR SOLON<br>OH<br>44139 |                                     | County<br>CUYAHOGA                |                   |
| Building Approval Date<br>05/06/2010          | Use Group/Code<br>E                 | Occupancy Limit                   | Maximum Under 2 ½ |
| Fire Inspection Approval Date<br>02/05/2025   | Food Service Risk Level<br>Level IV |                                   |                   |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>02/25/2025 | Begin Time<br>9:30 AM    | End Time<br>3:00 PM              |
| Reviewer:<br>CYNTHIA PAYNE    |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>58 | No. Rules with Non-compliances<br>8 | No. Serious Risk<br>0 | No. Moderate Risk<br>1 | No. Low Risk<br>8 |

| 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)                                 |                  | 19         | 0         | 19    |
| Young Toddler                                             |                  | 15         | 0         | 15    |
| <b>Total Under 2 ½ Years</b>                              | 107              | 34         | 0         | 34    |
| Older Toddler                                             |                  | 25         | 0         | 25    |
| Preschool                                                 |                  | 59         | 0         | 59    |
| School Age                                                |                  | 0          | 19        | 19    |
| <b>Total Capacity/Enrollment</b>                          | 200              | 84         | 19        | 137   |

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

|                         |                          |         |         |
|-------------------------|--------------------------|---------|---------|
| Pelicans B              | School-Age to < 11 years | 1 to 15 |         |
| Pelicans B              | School-Age to < 11 years | 1 to 15 |         |
| Hummingbird A (Infants) | 0 to < 12 months         | 2 to 5  |         |
| Hummingbird A (Infants) | 0 to < 12 months         | 2 to 5  |         |
| Hummingbird B (Infant)  | 0 to < 12 months         | 2 to 8  |         |
| Hummingbird B (Infant)  | 0 to < 12 months         | 2 to 9  |         |
| Ducklings A (Infants)   | 12 months to < 18 months | 2 to 10 |         |
| Ducklings A (Infants)   | 12 months to < 18 months | 2 to 9  |         |
| Cardinal A (Toddler)    | 18 months to < 30 months | 2 to 13 |         |
| Cardinal C (Toddlers)   | 30 months to < 36 months | 2 to 11 |         |
| Cardinal C (Toddlers)   | 30 months to < 36 months | 2 to 9  |         |
| Cardinal B (Toddler)    | 18 months to < 30 months | 1 to 6  |         |
| Cardinal B (Toddler)    | 18 months to < 30 months | 1 to 7  |         |
| Penguins B              | 3 years to < 4 years     | 1 to 12 |         |
| Penguins B              | 3 years to < 4 years     | 2 to 12 |         |
| Penquins C              | 3 years to < 4 years     | 2 to 13 |         |
| Penquins C              | 3 years to < 4 years     | 2 to 15 |         |
| Robins A                | 4 years to < 5 years     | 1 to 10 |         |
| Robins A                | 4 years to < 5 years     | 1 to 9  |         |
| Meadowlarks             | 4 years to < 5 years     | 1 to 12 |         |
| Meadowlarks             | 4 years to < 5 years     | 1 to 12 |         |
| Pelicans A              | 4 years to < 5 years     | 2 to 17 | Naptime |
| Pelicans A              | 4 years to < 5 years     | 2 to 15 |         |

### 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

**Domain: 08 Staff Files**

Rule: 5180:2-12-09 Background Check Requirements

Code: The program is required to have all staff request background checks as required and receive a JFS 01176 or preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

Finding: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person(s) listed on the Employee Record Chart as noted in number 1,2 and 3 below:

1. The request for a background check for child care was not submitted in the OPR.
2. The fingerprints were not submitted electronically according to the process established by BCI.
3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/29/2025

### 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.

Finding: 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: 07 Diapering & Infant Care**

Rule: 5180:2-12-20 Cribs

Code: The program is required to label all cribs.

Finding: During the inspection, it was determined that at least one crib was not labeled with the child's name, as required by 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: 07 Diapering & Infant Care**

Rule: 5180:2-12-20 Cribs

Code: The program is required to space cribs two feet apart when in use.

Finding: During the inspection, it was determined that cribs were not two feet apart when in use, as required by 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: 08 Staff Files**

Rule: 5180:2-12-10 Health Training Requirements

Code: 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.

Finding: 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, 2, 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 names of the childcare staff members who must complete the required health and safety trainings. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/29/2025

#### **Domain: 08 Staff Files**

Rule: 5180:2-12-08 Medical Statement

Code: The program staff's medical statements are required to be completed and on file at the program.

Finding: In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in numbers 1 and 6 below.

1. A medical statement was not on file for at least one employee;
2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
3. Date of examination was missing;
4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;
5. A statement was missing that verifies the employee is:
  - a. Physically fit for employment in a program caring for children;
  - b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
  - c. Immunized against Measles, Mumps, and Rubella (MMR);
6. Tuberculosis (TB) screening/test information was missing:
  - a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
  - b. Results of a TB test for employees meeting both criteria in 6a.
  - c. Results of additional testing for employees with a positive TB test.
  - d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/29/2025

**Domain: 08 Staff Files**

Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements

Code: The program staff is required to have educational verification on file at the program.

Finding: In review of the staff records, it was determined that verification of a high school education for the childcare staff member listed on the Employee Record Chart, did not meet the requirements as listed in number 1 below:

1. Verification of completion of a high school education was not on file.
2. Documentation was incomplete or not on file for a high school junior or senior who is enrolled in a career-technical program.
3. Documentation was not on file for a high school junior or senior who is also enrolled in a college credit program in child development or early childhood education.
4. Documentation was not on file for a high school junior or senior who is enrolled in a Child Development Associate (CDA) training program.

Submit the program's corrective action plan, which includes a copy of the education verification, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/29/2025

**Domain: 08 Staff Files**

Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection

Code: The program is required to have staff complete the online staff orientation training. Additionally, the training must be completed before they are permitted to have sole responsibility of children.

Finding: In review of the staff records, it was determined that child care staff member(s) did not meet the requirements for completing the online orientation training as noted in number 1 below:

1. The training was not completed within 30 days of starting employment at the program as a child care staff member.
2. Documentation of completing the training after December 31, 2016 was not on file.
3. Completion of the training was not verified in the OPR.
4. A child care staff member had sole responsibility of children and had not completed the online orientation.

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

Corrective Action Plan Due: 03/29/2025

**Domain: 09 Children's Files**

Rule: 5180:2-12-15 Child Medical and Enrollment Records

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

Finding: 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 1, 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: 03/29/2025

| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                  |
|---------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Written Disaster Plan          | Compliant | Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.                                                                                                                                                                                                                                                                                                  |
| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                  |
| Rule: 5180:2-12-02 License Posted                 | Compliant | Documenting Statement: The license was in a location visible to parents as required.                                                                                                                                                                                                                                                                                                                                     |
| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                  |
| Rule: 5180:2-12-04 Building Department Inspection | Compliant | Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval(s).                                                                                                                                                                                                                                                                                      |
| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                  |
| Rule: 5180:2-12-02 Current Information            | Compliant | Documenting Statement: The program had current information entered in the Ohio Child Licensing and Quality System (OCLQS).                                                                                                                                                                                                                                                                                               |
| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                  |
| 5180:2-12-03 Inspection Requirements              | Compliant |                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                  |
| Rule: 5180:2-12-04 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 2/7/2026.                                                                                                                                                                                                                                     |
| Rule: 5180:2-12-04 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: 5180:2-12-04 Food Service Requirements                   | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: Audit # INV10941 issued 3/27/2024 Risk Level IV expiration 3/1/2025. |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                         |
| Rule: 5180:2-12-07 Administrator Qualifications                | Compliant | Documenting Statement: The administrator has completed the rules review course.                                                                                                                 |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                         |
| Rule: 5180:2-12-07 Administrator Responsibilities/Requirements | Compliant | Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.                                                                     |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                         |
| Rule: 5180:2-12-07 Written Program Policies and Procedures     | Compliant | Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete.                                                                     |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                         |
| Rule: 5180:2-12-10 Professional Development Requirements       | Compliant | Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.                                      |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                         |
| Rule: 5180:2-12-11 Indoor Space Requirements                   | Compliant | Documenting Statement: The restrooms are used exclusively by the program.                                                                                                                       |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                         |
| Rule: 5180:2-12-11 Separation of Children Under 2 1/2 Years    | Compliant | Documenting Statement: During the 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: 5180:2-12-11 Outdoor Space Requirements   | Compliant | Documenting Statement: Outdoor play was observed for the toddler and preschool groups.                            |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                                                           |
| Rule: 5180:2-12-12 Safe Equipment               | Compliant | Documenting Statement: Equipment was observed to be in good condition.                                            |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                                                           |
| Rule: 5180:2-12-11 Outdoor Play Equipment       | Compliant | Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.            |
| Rule: 5180:2-12-11 Outdoor Play Equipment       | Compliant | Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards. |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                                                           |
| Rule: 5180:2-12-11 Outdoor Play Fall Zones      | Compliant | Documenting Statement: The protective material used under outdoor equipment was poured rubber.                    |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                                                           |
| Rule: 5180:2-12-12 Safe Environment             | Compliant | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                                                           |
| 5180:2-12-13 Sanitary Equipment and Environment | Compliant |                                                                                                                   |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                                                           |
| Rule: 5180:2-12-13 Handwashing Requirements     | Compliant | Documenting Statement: Children were viewed washing their hands, as required by the rule.                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                                                           |

| Rule: 5180:2-12-13 Smoke Free Environment                      | Compliant | Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.                                                                                      |
|----------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5180:2-12-15 Medical/Physical Care Plans                 | Compliant | Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.                                   |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan | Compliant | Documenting Statement: On the day of 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: 5180:2-12-16 Emergency Drills                            | Compliant | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.                                                        |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5180:2-12-16 First Aid/Standard Precautions              | Compliant | Documenting Statement: During the inspection, the program had complete first aid kits available as required.                                                                                |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5180:2-12-16 Management of Communicable Disease          | Compliant | Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.                                                                |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5180:2-12-16 Incident/Injury Reporting                   | Compliant | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.                                               |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |

| Rule: 5180:2-12-17 Materials and Equipment | Compliant | Documenting Statement: Sufficient equipment was observed in all categories.                                                                                                                                                                                                                 |
|--------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5180:2-12-17 Daily Schedule          | Compliant | Documenting Statement: Daily schedules were observed posted.                                                                                                                                                                                                                                |
| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5180:2-12-18 Attendance Records      | Compliant | Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure.                                                                                                                                  |
| Rule: 5180:2-12-18 Attendance Records      | Compliant | Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times. |
| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5180:2-12-18 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: 5180:2-12-17 Daily Outdoor Play      | Compliant | Documenting Statement: Outdoor play was observed for the toddler and preschool groups.                                                                                                                                                                                                      |
| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5180:2-12-18 License Capacity        | Compliant | Documenting Statement: The program was operating within their license capacity limits.                                                                                                                                                                                                      |
| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5180:2-12-18 Ratio                   | Compliant | Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required.                                                                                                                                 |

| Rule: 5180:2-12-18 Ratio                       | Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.                                     |
|------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------|
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                          |
| Rule: 5180:2-12-20 Cots and Napping            | Compliant | Documenting Statement: Children who did not fall asleep were permitted to engage in the following quiet activities: [ ].         |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                          |
| Rule: 5180:2-12-19 Supervision                 | Compliant | Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.              |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                          |
| Rule: 5180:2-12-19 Child Guidance              | Compliant | Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.       |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                          |
| Rule: 5180:2-12-22 Meal and Snack Requirements | Compliant | Documenting Statement: Meals were provided at intervals as required by this rule.                                                |
| Rule: 5180:2-12-22 Meal and Snack Requirements | Compliant | Documenting Statement: The menu was posted in the front entryway                                                                 |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                          |
| Rule: 5180:2-12-22 Safe Food Handling/Storage  | Compliant | Documenting Statement: All eating utensils were developmentally appropriate.                                                     |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                          |
| Rule: 5180:2-12-22 Fluid Milk Requirements     | Compliant | Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements. |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                          |



**Department of  
Children & Youth**

|                                                  |           |                                                                                                                                                                                                |
|--------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-23 Infant Daily Care             | Compliant | Documenting Statement: Appropriate daily written records for all infants were viewed.                                                                                                          |
| Rule                                             | Status    | Documenting Statement(s), If applicable                                                                                                                                                        |
| Rule: 5180:2-12-23 Diapering and Toilet Training | Compliant | Documenting Statement: During the inspection, there was discussion concerning diapering routines. Child-care staff indicated diapers were changed at appropriate intervals throughout the day. |
| Rule                                             | Status    | Documenting Statement(s), If applicable                                                                                                                                                        |
| Rule: 5180:2-12-25 Medication Administration     | Compliant | Documenting Statement: The program had complete written documentation for administering medication or food supplements.                                                                        |