

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 Deta	ails		
Program Name	Program Number		Program Type	
BRIGHT BEGINNINGS PRESCHOOL	000000400281		Child Care Center	
Address 4718 US Rt. 62 Millersburg OH 44654			County HOLMES	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
12/13/2020	E E	50	0	
Fire Inspection Approval Date	Food Service Risk L	Food Service Risk Level		
08/24/2022	Exempt			

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Follow-up	Full		Unannounced		
Inspection Date 05/23/2023	Begin Time 9	:30 AM	End Time 12:40 PM		
Reviewer:					
MICHELE FAKAN					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	3	0	0	4	

Li	License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity		Enr	ollment	
	Totals	Full Time	Part Time	Total	
Infant (Birth to < 18 m)		0	0	0	
Young Toddler		0	0	0	
Total Under 2 ½ Years	0	0	0	0	
Older Toddler		0	0	0	
Preschool		0	56	56	
School Age		0	0	0	
Total Capacity/Enrollment	21	0	56	56	

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



Preschool T/Th	4 years to < 5 years	1 to 5	
Preschool T/Th	4 years to < 5 years	1 to 14	
Preschool T/Th	4 years to < 5 years	2 to 19	

Summary of Non-Compliances

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

Serious Risk Non-Compliances
No Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection
Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

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

Code: 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 number 5 below, were in the classroom 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.

Corrective Action Plan Due: 06/22/2023

Domain: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements

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

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

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

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

Corrective Action Plan Due: 06/22/2023

Domain: 09 Children's Files

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

Code: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child

Care".

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

Corrective Action Plan Due: 06/22/2023

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: 06/22/2023

Rules In-Compliance/Not Verified

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

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

Rule Status Documenting Statement(s), If applicable		T	T
Rule			
Rule			
Rule Status Documenting Statement(s), If applicable 5101:2-12-04 Building Department Inspection Compliant Rule Documenting Statement(s), If applicable Rule: 5101:2-12-04 Fire Inspection Documenting Statements (s), If applicable Rule: 5101:2-12-04 Fire Inspection Documenting Statement(s), If applicable Documenting Statement (s), If applicable Documenting Statement(s), If applicable Rule: S101:2-12-04 Food Service Compliant Documenting Statement: The program has obtained a food service exemption status from the local health department. Rule: S101:2-12-07 Administrator Qualifications Compliant Documenting Statement(s), If applicable S101:2-12-07 Administrator Responsibilities/Requirements Compliant Documenting Statement(s), If applicable Rule: S101:2-12-07 Administrator Responsibilities/Requirements Compliant Documenting Statement(s), If applicable Rule: S101:2-12-07 Written Program Policies and Procedures and Procedures since it was last approved by this Department. Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Rule: S101:2-12-08 Medical Statement Compliant Documenting Statement(s), If applicable S101:2-12-08 Child Care Staff Member Compliant Doc	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable	5101:2-12-03 Inspection	Compliant	
Rule Status Documenting Statement(s), If applicable	Requirements		
Status		1	
Status	Pula	Status	Documenting Statement(s) If applicable
Rule			Bocumenting Statement(3), if applicable
Rule Status Documenting Statement(s), if applicable Rule: 5101:2-12-04 Fire Inspection Compliant Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by 8/24/2022. Rule Status Documenting Statement(s), if applicable Rule: 5101:2-12-04 Food Service Compliant Documenting Statement: The program has obtained a food service exemption status from the local health department. Rule Status Documenting Statement(s), if applicable 5101:2-12-07 Administrator Compliant Qualifications Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable Stol1:2-12-07 Administrator Compliant Compliant Rule Status Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable Policies and Procedures Compliant Documenting Statement(s), if applicable \$101:2-12-08 Medical Statement Compliant Documenting Statement(s), if applicable \$101:2-12-08 Child Care Staff Member Compliant Documenting Statement(s), if applicable	• ,	Compilant	
Rule: 5101:2-12-04 Fire Inspection Compliant Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by 8/24/2022. Rule Rule: 5101:2-12-04 Food Service Requirements Compliant Documenting Statement(s), If applicable Documenting Statement: The program has obtained a food service exemption status from the local health department. Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Compliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule: 5101:2-12-07 Written Program Policies and Procedures Compliant Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	Inspection		
Rule: 5101:2-12-04 Fire Inspection Compliant Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by 8/24/2022. Rule Rule: 5101:2-12-04 Food Service Requirements Compliant Documenting Statement(s), If applicable Documenting Statement: The program has obtained a food service exemption status from the local health department. Rule 5101:2-12-07 Administrator Qualifications Rule 5101:2-12-07 Administrator Responsibilities/Requirements Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Compliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule: 5101:2-12-07 Written Program Policies and Procedures Compliant Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule: 5101:2-12-04 Food Service Requirements Status Documenting Statement(s), If applicable Status Documenting Statement: The program has obtained a food service exemption status from the local health department. Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant Qualifications Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant Responsibilities/Requirements Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-07 Written Program Policies and Procedures Compliant Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Rule Status Documenting Statement(s), If applicable Status Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	Rule		
Without any uncorrected violations must be secured for the program. Secure a new fire inspection by 8/24/2022. Rule	Rule: 5101:2-12-04 Fire Inspection	Compliant	
Rule Status Documenting Statement(s), If applicable Tourner Status From the local health department. Rule: 5101:2-12-04 Food Service Requirements Documenting Statement: The program has obtained a food service exemption status from the local health department. Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant Qualifications Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant Responsibilities/Requirements Rule Status Documenting Statement(s), If applicable Documenting Statement (s), If applicable Rule: 5101:2-12-07 Written Program Policies and Procedures Compliant Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Rule Status Documenting Statement(s), If applicable Status Documenting Statement (s), If applicable Status Do			Documentation of a fire inspection
Rule Status Documenting Statement(s), If applicable Documenting Statement: The program has obtained a food service exemption status from the local health department. Rule Status Documenting Statement: The program has obtained a food service exemption status from the local health department. Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant Qualifications Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant Responsibilities/Requirements Rule Status Documenting Statement(s), If applicable Documenting Statement (s), If applicable Rule: 5101:2-12-07 Written Program Policies and Procedures Rule Status Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Rule Status Documenting Statement(s), If applicable Status Documenting Statement Compliant			without any uncorrected violations must
Rule Status Documenting Statement(s), If applicable Documenting Statement: The program has obtained a food service exemption status from the local health department. Rule Status Documenting Statement(s), If applicable Documenting Statement: The program has obtained a food service exemption status from the local health department. Rule Status Documenting Statement(s), If applicable Status Form the local health department. Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Documenting Statement Sta			be secured for the program. Secure a
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-04 Food Service Compliant Documenting Statement: The program has obtained a food service exemption status from the local health department. Rule Status Documenting Statement(s), If applicable			. •
Rule: 5101:2-12-07 Administrator Qualifications Rule Status Documenting Statement: The program has obtained a food service exemption status from the local health department. Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status: Status Documenting Statement(s), If applicable Rule Rule: 5101:2-12-07 Written Program Policies and Procedures Compliant Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Rule Status Documenting Statement(s), If applicable			11011 THE HISPECTION BY OF 2-17 2022.
Rule: 5101:2-12-07 Administrator Qualifications Rule Status Documenting Statement: The program has obtained a food service exemption status from the local health department. Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Qualifications Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Responsibilities/Requirements Rule Rule: 5101:2-12-07 Written Program Policies and Procedures Compliant Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Rule Status Documenting Statement(s), If applicable The program has obtained a food service exemption status from the local health department (s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable		1	1
Rule: 5101:2-12-07 Administrator Qualifications Rule Status Documenting Statement: The program has obtained a food service exemption status from the local health department. Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Qualifications Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Responsibilities/Requirements Rule Rule: 5101:2-12-07 Written Program Policies and Procedures Compliant Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Rule Status Documenting Statement(s), If applicable The program has obtained a food service exemption status from the local health department (s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	Pulo	Status	Documenting Statement(s) If applicable
Requirements Ration Requirements Rule Status Documenting Statement(s), If applicable	1.0.10		
Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Qualifications Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Responsibilities/Requirements Rule Rule: 5101:2-12-07 Written Program Policies and Procedures Compliant Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Rule Status Documenting Statement(s), If applicable Compliant Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.		Compilant	
Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Qualifications Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant Responsibilities/Requirements Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-07 Written Program Policies and Procedures Compliant Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Rule Status Documenting Statement(s), If applicable 5101:2-12-08 Medical Statement Compliant Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	Requirements		
Status Documenting Statement(s), If applicable			status from the local health department.
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-07 Written Program Policies and Procedures Compliant Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-07 Written Program Policies and Procedures Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	5101:2-12-07 Administrator	Compliant	
Status Documenting Statement(s), If applicable	Qualifications		
Status Documenting Statement(s), If applicable		1	
Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program Policies and Procedures Rule Status Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	5101:2-12-07 Administrator		
Rule: 5101:2-12-07 Written Program Policies and Procedures Rule: Status Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Rule Status Documenting Statement(s), If applicable 5101:2-12-08 Medical Statement Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable Compliant		Compilant	
Rule: 5101:2-12-07 Written Program Policies and Procedures Compliant Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Rule Status Documenting Statement(s), If applicable 5101:2-12-08 Medical Statement Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Compliant	Responsibilities/Requirements		
Rule: 5101:2-12-07 Written Program Policies and Procedures Compliant Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Rule Status Documenting Statement(s), If applicable 5101:2-12-08 Medical Statement Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Compliant		I	
Policies and Procedures have been made to the written policies and procedures since it was last approved by this Department. Rule 5101:2-12-08 Medical Statement Status Compliant Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable Fulle Status Documenting Statement(s), If applicable Fulle Status Documenting Statement(s), If applicable Fulle Status Documenting Statement(s), If applicable Compliant Fulle Status Documenting Statement(s), If applicable Compliant	1	Compliant	3
Rule Status Documenting Statement(s), If applicable 5101:2-12-08 Medical Statement Compliant Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Sto1:2-12-08 Child Care Staff Member Compliant	Policies and Procedures		•
Rule Status Documenting Statement(s), If applicable 5101:2-12-08 Medical Statement Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-08 Child Care Staff Member Compliant			and procedures since it was last approved
Status Documenting Statement(s), If applicable 5101:2-12-08 Child Care Staff Member Compliant			by this Department.
Status Documenting Statement(s), If applicable 5101:2-12-08 Child Care Staff Member Compliant			
Status Documenting Statement(s), If applicable 5101:2-12-08 Child Care Staff Member Compliant			
Status Documenting Statement(s), If applicable 5101:2-12-08 Child Care Staff Member Compliant	Rule	Status	Documenting Statement(s). If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-12-08 Child Care Staff Member Compliant			, , , , , , , , , , , , , , , , , , ,
5101:2-12-08 Child Care Staff Member Compliant	3101.2 12 00 Medical Statement		
5101:2-12-08 Child Care Staff Member Compliant		I .	
5101:2-12-08 Child Care Staff Member Compliant	Rule	Status	Documenting Statement(s) If applicable
			bocumenting statement(s), if applicable
Educational Requirements		Compilant	
	Laucational Requirements		
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable

Deglinication		
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	0 (" 11
Requirements	Compilation	
Requirements		
D. J.	Chatana	Decomposition Chatana ant/a/ If a malicular
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	3 (7)
Requirements		
Requirements	<u> </u>	<u></u>
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Dula	Chahua	Decumenting Chatere ant/a\ If and inchis
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
Care Plans		the inspection, there were no children
Care rians		
		currently enrolled who had health
		conditions.
		l l

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
General Emergency Plan	·	
<u> </u>	L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	3 (" 11
	'	
	•	·
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
	<u>.</u>	<u>.</u>
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
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
D 1	- C	D :: (1) 1/ \ 1/ \ 1/ \ 1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	bocumenting statement(s), it applicable
Equipment	Compilant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	bocumenting statement(s), it applicable
July Sully Sully Sulloon Hay	Compilation	
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	(// - / - / - / - / - / - / - / - / - /
' ,		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A
		"Staff/Child Ratios, Age Grouping and
		Maximum Group Size" was posted in a

		noticeable area at the program as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	Joest Harris State Harris Harri Harris Harri Harris Harri Harris Harris Harris Harris Harris Harris Harris Harris Harris
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food Handling/Storage	Compliant	
Rule	Ctatus	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication Administration	Compliant	Documenting Statement(s), if applicable Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.