

# **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      |                 | Program Type      |
| BRIGHT MINDS DAYCARE AND LEARNING | 000000400543        |                 | Child Care Center |
| CENTER                            |                     |                 |                   |
| Address                           | 20                  |                 | County            |
| 142 NORTH WILSON RD COLUMBUS      |                     |                 | FRANKLIN          |
| OH 43204                          |                     |                 |                   |
|                                   |                     |                 |                   |
|                                   |                     |                 |                   |
| Building Approval Date            | Use Group/Code      | Occupancy Limit | Maximum Under 2 ½ |
| 12/05/2017                        | E                   | 47              |                   |
| Fire Inspection Approval Date     | Food Service Risk L | evel            |                   |
| 01/04/2018                        |                     |                 |                   |

|                            | Insp                           | ection Information |                   |              |
|----------------------------|--------------------------------|--------------------|-------------------|--------------|
| Inspection Type            | Inspection So                  | соре               | Inspection Notice |              |
| Annual                     | Full                           |                    | Unannounced       |              |
| Inspection Date 02/01/2023 | Begin Time 1                   | .0:00 AM           | End Time 2:40 PM  |              |
| Reviewer:                  |                                |                    |                   |              |
| Bradie McAfee              |                                |                    |                   |              |
|                            | Sur                            | mmary of Findings  |                   |              |
| No. Rules Verified         | No. Rules with Non-compliances | No. Serious Risk   | No. Moderate Risk | No. Low Risk |
| 57                         | 20                             | 0                  | 0                 | 26           |

| 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)                                 |                  | 23         | 0         | 23    |
| Young Toddler   |                  | 3          | 0         | 3     |
| Total Under 2 ½ Years                                     | 34               | 26         | 0         | 26    |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 39         | 0         | 39    |
| School Age  |                  | 0          | 0         | 0     |
| Total Capacity/Enrollment                                 | 147              | 39         | 0         | 65    |

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

| Infant 1  | 0 to < 12 months     | 2 to 1  |                            |
|-----------|----------------------|---------|----------------------------|
| Infant 1  | 0 to < 12 months     | 2 to 2  | Combined with<br>Infant 2  |
| Infant 2  | 0 to < 12 months     | 2 to 1  | Combined with<br>Infant 1  |
| Infant 2  | 0 to < 12 months     | 2 to 2  | Combined with<br>Infant 1  |
| Toddler   | 3 years to < 4 years | 2 to 8  | Combined with<br>Preschool |
| Toddler   | 3 years to < 4 years | 1 to 10 | Combined with<br>Preschool |
| Preschool | 3 years to < 4 years | 1 to 10 | Combined with<br>Toddler   |
| Preschool | 3 years to < 4 years | 2 to 8  | Combined with<br>Toddler   |

# **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 |
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|  |

| rate Risk Non-Compliances    |
|------------------------------|
| erved during this inspection |
| arted during this hispection |
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|                              |



# **Low Risk Non-Compliances**

# Domain: 00 License & Approvals

Rule: 5101:2-12-02 License Posted

Code: The rule requires the license to be visible to parents at all times.

<u>Finding</u>: During the inspection, it was determined the program's license was not in a location visible to parents as required. 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: 01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records

<u>Code</u>: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the center for a period of one year.

<u>Finding</u>: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record as listed in number 2 below:

- 1. No attendance record was being maintained.
- 2. The attendance record was not being consistently completed.
- 3. The original attendance documentation was not kept at the program for a period of one year.

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

Corrective Action Plan Due: 03/03/2023

## Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

<u>Code</u>: The program staff is required to supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately including responding to the child's basic needs and protecting them from harm.

<u>Finding</u>: During the inspection, it was determined that children were not being properly supervised as noted in number 4 below:

- 1. Child(ren) were not within both sight and hearing of a child care staff member during indoor play.
- 2. Child(ren) were not within both sight and hearing of a child care staff member during outdoor play.
- 3. Child(ren) were not within both sight and hearing of a child care staff member more than once.
- 4. Staff were not physically present in the space and near enough to respond and reach the child(ren) immediately.
- 5. Other:

Children must be supervised according to rule and within both sight and hearing of a child care staff member at all times. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/03/2023

#### **Domain: 01 Ratio & Supervision**

Rule: 5101:2-12-18 Attendance Records

<u>Code</u>: The program is required to have the information listed in rule on all attendance records.

<u>Finding</u>: During the inspection, it was determined that the attendance records did not include the required information listed in numbers 2, 4 and 5 below:

- 1. The name of the child.
- 2. The birth date of the child.
- 3. The assigned group.
- 4. The child's weekly schedule.
- 5. The time (hours and minutes) of each child's arrival and departure to the program, including transportation by the program.

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

Corrective Action Plan Due: 03/03/2023

## Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Equipment

Code: The program is required to provide equipment that is safe and hazard free.

<u>Finding</u>: During the inspection, equipment was determined to be unsafe or hazardous to children and in need of repair as noted in number 7 below:

- 1. The equipment had sharp points or corners;
- 2. The equipment had splinters;
- 3. The equipment had protruding nails;
- 4. The equipment had loose or rusty parts;
- 5. The equipment had paint which contains lead or other poisonous materials;
- 6. The equipment had hazardous features;
- 7. Other: Broken Toys/Storage (Truck- Infant 1, Infant 2 and Preschool. Broken Toy Bin- Toddler.)

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

Corrective Action Plan Due: 03/03/2023

## Domain: 02 Safe & Sanitary Environment

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

<u>Code</u>: The program is required to follow the cleaning schedule for equipment.

<u>Finding</u>: During the inspection, it was determined that the items noted in numbers 2 and 3 below were not cleaned weekly, or when soiled, as required:

- 1. Carpets.
- 2. Floors.
- 3. Washable furniture.

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 a clean restroom with the appropriate materials available.

<u>Finding</u>: During the inspection, it was determined that unsanitary conditions, as noted in numbers 2, 3 and 6 below, were in the

Toddler 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: 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 the following equipment, as noted in numbers 3 below, was not being cleaned with soap and water and/or sanitized monthly, as required:

- 1. Cribs;
- 2. Dress-up clothes and hats;
- 3. Washable toys and equipment;
- 4. 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: 03 Postings & Equipment

Rule: 5101:2-12-17 Materials and Equipment

Code: The program is required to have enough equipment for all children in care.

<u>Finding</u>: During the inspection, it was determined that equipment and materials in the following categories 1 and 10 were not provided in sufficient quantities for children as required by the rule:

- 1. Art supplies (excludes infants); (Infant 1- All Toddlers Enrolled, Toddler)
- 2. Manipulative materials and equipment;
- 3. Blocks;
- Science-nature equipment (excludes infants);
- 5. Language arts and auditory materials and equipment;
- 6. Pretend or dramatic play materials;
- 7. Music equipment;
- 8. Transportation materials and equipment;
- 9. Gross motor equipment;
- 10. Sensory motor equipment. (Infant 1 and 2)

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: 03 Postings & Equipment**

Rule: 5101:2-12-17 Materials and Equipment

<u>Code</u>: The program is required to have enough equipment for all children in care.

<u>Finding</u>: During the inspection, it was determined that equipment and materials in at least five of the nine categories listed below 1, 4 and 5 were not provided in sufficient quantities for the school-age children in the front School Age classroom, as required by the rule:

1. Art supplies;

- 2. Manipulative materials and equipment;
- 3. Blocks;
- 4. Science-nature equipment;
- 5. Language arts and auditory materials and equipment;
- 6. Music equipment;
- 7. Transportation materials and equipment;
- 8. Sports and gross motor equipment;
- 9. Pretend or dramatic play materials.

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: 03 Postings & Equipment**

<u>Rule</u>: 5101:2-12-16 Medical, Dental, and General Emergency Plan <u>Code</u>: The program is required to post the fire and weather plans.

<u>Finding</u>: During the inspection, it was determined that the following information was not posted for item numbers 1, 2 and 3 below:

- 1. Fire alert plan and diagram. (School Age)
- 2. Weather alert plan was missing written details for weather disasters. (All areas)
- 3. Weather alert plan was missing a diagram indicating evacuation routes. (School Age)

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

Corrective Action Plan Due: 03/03/2023

#### Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Play Equipment

Code: The program is required to provide equipment that does not pose a safety risk.

<u>Finding</u>: During the inspection, it was determined that outdoor play equipment was unsafe as noted in number 1 below:

1. There was rust exposed;

- 2. There was protruding bolts;
- 3. There were cracks:
- 4. There were holes;
- 5. There was splintering wood;
- 6. There were sharp edges or points;
- 7. There were lead hazards;
- 8. There were toxic substances;
- 9. There were tripping hazards;
- 10. There was chipped and/or peeling paint;
- 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: 03/03/2023

#### Domain: 05 Health & Safety

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

<u>Code</u>: The program is required to refrain from using televisions, computers, and other screens during meals and snacks.

<u>Finding</u>: During the inspection it was determined that a child was watching an iPhone during lunch. 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 Management of Communicable Disease

<u>Code</u>: The program is required to post the JFS 08087 "Ohio Communicable Disease Chart".

<u>Finding</u>: During the inspection, it was determined that the JFS 08087 "Ohio Communicable Disease Chart" was not posted as required, as indicated in number 3 below:

- 1. The chart was not posted.
- 2. In a location readily available to program staff and parents.

- 3. The posted chart was not the current version, and the Child Care Manual Procedural Letter No. 159 was not attached.
- 4. The posted chart was not displayed in the size available in the ODJFS forms central to be easily read.

Technical assistance was provided at the time of 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 numbers 1 and 3 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: 03/03/2023

#### Domain: 05 Health & Safety

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

<u>Code</u>: The program is required to have a first aid kit onsite.

<u>Finding</u>: During the inspection, it was determined first aid kit(s) 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 numbers 2, 5, 9, 10, 11, 12 and 16 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: 06 Program Information**

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

<u>Code</u>: The program is required to have the parent for each child complete the required information on the trip permission form.

<u>Finding</u>: In review of the program's records, it was determined that the form used to secure the written permission of the parent/guardian for a field trip or routine trip was missing the required information listed in number 8 below:

- 1. The child's name.
- 2. The date(s) of the trip(s) (field trips only).
- 3. The destination(s) of the trip(s).
- 4. The departure and return time(s) of the trip(s) (field trips only).
- 5. The signature of the parent.
- 6. The date on which the permission was signed.
- 7. A statement notifying parents how their child will be transported.
- 8. Other: Forms need updated. Dated 1/10/2022

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: 06 Program Information**

Rule: 5101:2-12-14 Transportation - Driver Requirements

<u>Code</u>: The program is required to have children and staff practice and document safely exiting vehicles during an emergency.

<u>Finding</u>: During the inspection, it was determined that the program had not conducted and/or documented monthly emergency exiting drills on vehicles with children, including the date of the drill and all staff who transport children. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/03/2023

# Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-23 Infant Bottle and Food Preparation

Code: The program is required to obtain written instructions from parents regarding feeding their infant.

<u>Finding</u>: During the inspection, it was determined that written instructions for feeding the infants noted on the Children Record Review were missing information as noted in numbers 1 and 5 below:

- 1. Written instructions were not on file.
- 2. Type of food and/or formula/breast milk was missing.
- 3. Amount of food and/or formula/breast milk was missing.
- 4. Feeding times or frequency of feedings was missing.
- 5. The written instructions on file had not been updated.

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: 5101:2-12-23 Diapering and Toilet Training

Code: The program is required to launder diapers according to manufacturer's guidelines.

<u>Finding</u>: During the inspection, it was determined that the program was not storing or laundering soiled diapers or clothing according to the rule, in that the program did not meet the condition indicated in number 6 below.

- 1. Store for no longer than one day
- 2. Store in an individual covered container or plastic bag away from children's belongings
- 3. Kept out of reach of children
- 4. Store soiled diapers and diapering washcloths laundered by the center in a covered container with sanitizing solution
- 5. Hold soiled diapers to be commercially laundered for no more than seven days
- 6. Store soiled disposable diapers in a plastic-lined covered container not easily accessible to children
- 7. Discard disposable diapers daily or more frequently as needed to eliminate odor
- 8. Launder diapers according to manufacturer's guidelines
- 9. 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: 07 Diapering & Infant Care**

Rule: 5101:2-12-23 Infant Bottle and Food Preparation

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

<u>Finding</u>: During the inspection, it was determined that bottles containing 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: 5101:2-12-20 Cribs

<u>Code</u>: The program is required to label all cribs.

<u>Finding</u>: 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: 08 Staff Files**

Rule: 5101:2-12-07 Administrator Responsibilities/Requirements

<u>Code</u>: The program administrator is required to maintain current employee records in the Ohio Professional Registry.

<u>Finding</u>: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in numbers 4, 5, 6 and 7 below:

- 1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.
- 2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.
- 3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
- 4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.
- 5. At least one individual's schedule was not current.
- 6. At least one individual's position or role did not include an applicable group assignment.
- 7. At least one individual's employment had not been end dated.
- 8. Other: [ ]

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

Corrective Action Plan Due: 03/03/2023

**Domain: 08 Staff Files** 



Rule: 5101:2-12-10 Professional Development Requirements

<u>Code</u>: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement as noted in number 1 below:

- The child care staff member(s) had not completed at least six hours of professional development.
- 2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 3. Training topic did not meet the requirements listed in appendix A of this rule.
- 4. Documentation of training did not meet the requirements of this rule.
- 5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development
- 6. Other [ ].

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

Corrective Action Plan Due: 03/03/2023

#### Domain: 09 Children's Files

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

<u>Code</u>: 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 9 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: 03/03/2023

#### 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 4, 6, 10, 12 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.

# Rules In-Compliance/Not Verified

| 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     | bocumenting statement(s), it applicable  |
| Requirements                     | Compliant     |  |
| Requirements                     |               |  |
| Rule                             | Status        | Documenting Statement(s), If applicable  |
| 5101:2-12-04 Building Department | Compliant     | 5 (7, 11                                 |
| Inspection                       | - Compilation |  |
| with the man                     |               |  |
| Rule                             | Status        | Documenting Statement(s), If applicable  |
| 5101:2-12-04 Fire Inspection     | Compliant     |  |
|                                  |               |  |
|                                  |               |  |
| Rule                             | Status        | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-04 Food Service  | Compliant     | Documenting Statement: The off-site      |
| Requirements                     |               | food processing establishment's current  |
|                                  |               | Ohio Department of Agriculture           |
|                                  |               | registration information was observed    |
|                                  |               | during the inspection.                   |
|                                  |               |  |
|                                  |               |  |
| 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 Written Program     | Not Verified  |  |
| Policies and Procedures          |               |  |
|                                  |               |  |
| Rule                             | Status        | Documenting Statement(s), If applicable  |
| 5101:2-12-08 Medical Statement   | Compliant     |  |
|                                  |               |  |
| Dula                             | Chabina       | Described Statement (a) If any live Live |
| Rule                             | Status        | Documenting Statement(s), If applicable  |

| Destroying:  |            |  |
|--|------------|--|
| 5101:2-12-08 Child Care Staff Member   | Compliant  |  |
| Educational Requirements   |            |  |
| a contract securities and visit of the Alleria No. 177   |            |  |
| Rule   | Status     | Documenting Statement(s), If applicable  |
| 5805-265   | 100        | Documenting Statement(s), it applicable  |
| 5101:2-12-08 Orientation Training &  | Compliant  |  |
| Whistle Blower Protection  |            |  |
|  | -          |  |
| Rule   | Status     | Documenting Statement(s), If applicable  |
| 5101:2-12-09 Background Check  | Compliant  |  |
| Requirements   |            |  |
|  | 1          |  |
| Rule   | Status     | Documenting Statement(s), If applicable  |
| 5101:2-12-10 Health Training   |            | bocumenting statement(s), it applicable  |
| The second secon | Compliant  |  |
| Requirements   |            |  |
|  |            |  |
| Rule   | Status     | Documenting Statement(s), If applicable  |
| 5101:2-12-11 Indoor Space  | Compliant  |  |
| Requirements   |            |  |
|  |            | 1  |
| Rule   | Status     | Documenting Statement(s), If applicable  |
| 5101:2-12-11 Separation of Children  | Compliant  | boddinenting statement(s), it applicable |
| Service State Control of the Service S | Compliant  |  |
| Under 2 1/2 Years  | ļ          |  |
|  |            |  |
| Rule   | Status     | Documenting Statement(s), If applicable  |
| 5101:2-12-11 Outdoor Space   | Compliant  |  |
| Requirements   |            |  |
|  |            |  |
| Rule   | Status     | Documenting Statement(s), If applicable  |
| 5101:2-12-11 Outdoor Play Fall Zones   | Compliant  | 0  |
| 310112 12 11 Odtagor Flay Fair Zories  | Compilarit |  |
|  |            |  |
| Rule   | Status     | Documenting Statement(s), If applicable  |
|  |            | Documenting Statement(s), it applicable  |
| 5101:2-12-12 Safe Environment  | Compliant  |  |
| <u> </u>   |            |  |
| D. I.  |            | D :: 6: 1 - (1) 15   11   1              |
| 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  |            |  |
| 2vii oliillelle  |            |  |
| D. L.  | Charles    | D  |
| Rule   | Status     | Documenting Statement(s), If applicable  |
| 5101:2-12-13 Toothbrushing   | Compliant  |  |
| Requirements   |            |  |
|  |            |  |
| Rule   | Status     | Documenting Statement(s), If applicable  |
|  |            | 9 (7)                                    |

| T 5404 0 40 44 5                      |           |   |
|---------------------------------------|-----------|---|
| 5101:2-12-14 Transportation - Vehicle | Compliant |   |
| Requirements                          |           |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable       |
| 5101:2-12-15 Medical/Physical Care    | Compliant |   |
| Plans                                 | Compilant |   |
| Plans                                 |           |   |
| *                                     | ī         |   |
| 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 |   |
| 310112 12 10 Witten Disaster Hair     | Compilant |   |
|                                       | I .       |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable       |
|                                       |           | Documenting Statement(s), if applicable       |
| 5101:2-12-17 Daily Schedule           | Compliant |   |
|                                       |           |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable       |
| 5101:2-12-17 Daily Outdoor Play       | Compliant |   |
|                                       | *         |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable       |
| 5101:2-12-18 License Capacity         | Compliant |   |
|                                       |           |   |
|                                       | 1         |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable       |
| 5101:2-12-18 Ratio                    | Compliant | Bocumenting statement(s), it applicable       |
|                                       | Compliant |   |
|                                       | L         |   |
| D.:I-                                 | Chabas    | Decomposition Chapter and I be a continued to |
| Rule                                  | Status    | Documenting Statement(s), If applicable       |
| 5101:2-12-18 Group Size               | Compliant |   |
|                                       |           |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable       |
| 5101:2-12-19 Child Guidance           | Compliant |   |
|                                       |           |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable       |
| 5101:2-12-20 Cots and Napping         | Compliant |   |
|                                       | ,         |   |
| -                                     |           | •   |
| Rule                                  | Status    | Documenting Statement(s), If applicable       |
| 5101:2-12-21 Evening and Overnight    | Compliant | bootinenting statement(s), it applicable      |
|                                       | Compilant |   |
| Care                                  |           |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable       |
| 5101:2-12-22 Fluid Milk Requirements  | Compliant |   |
|                                       |           |   |
|                                       | 1.        |   |



| Rule                           | Status    | Documenting Statement(s), If applicable |
|--------------------------------|-----------|---|
| 5101:2-12-22 Safe Food         | Compliant |   |
| Handling/Storage               | 55'       |   |
|                                | <i>y</i>  |   |
| Rule                           | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-23 Infant Daily Care | Compliant |   |
|                                |           |   |
| Rule                           | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-25 Medication        | Compliant |   |
| Administration                 |           |   |