

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	ils	
Program Name	Program Number		Program Type
Schein Bright Academy	000000400573		Child Care Center
Address			County
14120 ZION RD THORNVILLE			PERRY
ОН			
43076			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
08/22/2013	E	74	
Fire Inspection Approval Date	Food Service Risk Le	evel	
12/12/2024	Level II		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
07/09/2025	10:20 AM		1:50 PM	
Reviewer:	·			
Barbara Smith				
	Sur	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	8	0	0	9

License Capacity and Enrollment at the Time of Inspection				spection
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		10	0	10
Young Toddler		10	0	10
Total Under 2 ½ Years	24	20	0	20
Older Toddler		4	0	4
Preschool		29	0	29
School Age		17	0	17
Total Capacity/Enrollment	68	50	0	70

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



Infants	0 to < 12 months	2 to 7	1:00 pm
Infants	0 to < 12 months	2 to 7	Arrival
Toddlers	18 months to < 30 months	1 to 6	Nap
Toddlers	18 months to < 30 months	1 to 6	Arrival
Older Toddlers	30 months to < 36 months	1 to 6	Nap
Older Toddlers	30 months to < 36 months	1 to 6	Arrival
Preschool	3 years to < 4 years	1 to 11	Nap
Preschool	3 years to < 4 years	1 to 11	Arrival
School age	School-Age to < 11 years	1 to 11	Loading on bus
School age	School-Age to < 11 years	1 to 11	Arrival

Summary of Non-Compliances

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

Serious Risk Non-Compliances
No Serious Risk Non-Compliances were observed during this inspection
No serious Risk Non-Compilances were observed during this hispection
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection



Low Risk Non-Compliances

Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-12-11 Outdoor Play Fall Zones

Code: The program is required to provide fall zones around equipment to prevent injury if a child were to fall.

<u>Finding</u>: During the inspection, it was determined the fall zone under and around equipment designated for climbing, swinging, balancing and sliding did not meet the requirements as noted in number(s) 1 below:

- 1. The fall surface material had not been properly distributed or raked as needed to retain proper depth under and around equipment.
- 2. A fall zone hazard was present, in that, the [] posed a risk of injury if a child were to fall from a piece of equipment.
- 3. The fall zone was less than 3 feet from the fence for equipment used by children 23 months of age and younger.
- 4. The fall zone was less than 6 feet from the fence for equipment used by children 24 months of age and older.
- 5. There was not a fall zone of 3 feet in all directions from the perimeter of the equipment used by children 23 months of age and younger.
- 6. There was not a fall zone of 6 feet in all directions from the perimeter of the equipment used by children 24 months of age and older.
- 7. The fall zone was less than 4 1/2 feet from each piece of applicable equipment used by children 23 months of age and younger.
- 8. The fall zone was less than 9 feet from each piece of applicable equipment used by children 24 months of age and older.
- 9. Other [].

The program is required to provide adequate fall zones under and around outdoor play equipment at all times. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/08/2025

Domain: 05 Health & Safety

Rule: 5180:2-12-16 Emergency Drills

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

appropriately.



<u>Finding</u>: During the inspection, it was determined that the required drills were not completed for item number(s) 1, 2 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: 08/08/2025

Domain: 08 Staff Files

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

<u>Code</u>: 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.

<u>Finding</u>: 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(s) 4 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: 08/08/2025

Domain: 08 Staff Files

Rule: 5180:2-12-07 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 number(s) 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: 08/08/2025

Domain: 08 Staff Files

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

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

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number(s) 2, 3 and 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: 08/08/2025



Domain: 09 Children's Files

Rule: 5180:2-12-15 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 number(s) 9 and 13 below.

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other []

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

Domain: 10 Written Policies & Procedures

Rule: 5180:2-12-16 Written Disaster Plan

<u>Code</u>: The program is required to train child care staff members and employees on the written disaster plan annually and keep written documentation of the training on-site.

<u>Finding</u>: During the inspection, it was determined the program's written disaster plan did not meet the requirement for training child care staff members and employees on the plan annually as noted in number 1 below:

1. Child care staff members and employees were not trained annually.



2. Written documentation of the training was not kept on file.

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

Corrective Action Plan Due: 08/08/2025

Domain: 10 Written Policies & Procedures

Rule: 5180:2-12-07 Written Program Policies and Procedures

Code: The program's policies and procedures are required to include all topics outlined in rule.

<u>Finding</u>: During the inspection, it was determined the program's written policies and procedures provided to the parents/guardians and employees was missing item number(s) 17 and 28 below:

General Information

- 1. Program name, address, email address and telephone number.
- 2. Description of the program's program philosophy.
- 3. Days and hours of operation, scheduled closings and basic daily schedule.
- 4. Staff/child ratios and group size.
- 5. Opportunities for parent involvement in program activities.
- 6. Opportunities for parents to meet with teachers regarding their child.
- 7. Payment schedule, overtime charges and registration fees as applicable.
- 8. Supports for onsite breastfeeding or pumping for mothers who wish to do so (if the program serves infants or toddlers).

Program Policies and Procedures

- 9. Enrollment including required enrollment information.
- 10. Care of children without immunizations.
- 11. Attendance including procedures for arrival and departure, the program's absent day policy, releasing child to persons other than the parent, releasing a child according to a custody agreement and follow up when a child scheduled to arrive from another program or activity does not arrive.
- 12. Supervision of children, including a separate supervision policy for school-age children, if applicable.
- 13. Child guidance.
- 14. Suspension and expulsion.
- 15. Compliance with the Americans with Disabilities Act (ADA), including administering medication to children with disabilities and administering care procedures to children with disabilities.
- 16. Outdoor play, including limitations placed on outdoor play due to weather or safety issues (considerations may include but are not limited to temperature, humidity, wind chill, ozone levels, pollen count, lightning, rain or ice.)
- 17. Food and dietary policy, including, information regarding meeting one-third of the child's recommended daily dietary allowance, policy regarding formula, breast milk, meals and snacks, and a policy on providing supplemental food. (Providing supplemental food)



- 18. Management of illness including isolation precautions, symptoms for discharge and return and notification of parent of ill child.
- 19. Summary of procedures taken in the event of an emergency, serious illness or injury.
- 20. Administration of medication and topical products including medical foods, modified diets and whether school age children are permitted to carry their own medication and ointments.
- 21. Transportation for fieldtrips, routine trips (if applicable) and emergencies, including if the center will provide child care services to children whose parents refuse to grant consent for transportation to the source of emergency treatment.
- 22. Water activities/swimming.
- 23. Infant care, if applicable, including feeding, frequency of diaper checks and information about daily activities.
- 24. Sleeping, Napping and Resting.
- 25. Evening and overnight care, if applicable.
- 26. Policy on hours of operation including closing due to weather, school delays or closings and any other factors.
- 27. Situations that may require disenrollment of a child, if applicable.
- 28. Problem or issue resolution for parents or employees to follow when needing assistance in resolving problems related to the child care program. (Employees)
- 29. Formal screenings and assessments on enrolled children and if the program reports child level data to ODJFS pursuant to 5101:2-17-02 of the Administrative Code.

Revise the program's written policies and procedures to include the missing information. Submit the program's corrective action plan, which includes the revised written policies and procedures, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/08/2025

Domain: 10 Written Policies & Procedures

Rule: 5180:2-12-16 Written Disaster Plan

Code: The program is required to have a written disaster plan.

<u>Finding</u>: During the inspection, it was determined the program's written disaster plan did not meet the requirement or was missing the information in number(s) 12 and 20 below:

Procedures:

- 1. The written disaster plan had not been completed
- 2. The plan was not provided to all child care staff and employees
- 3. The plan was not used to respond to an emergency or disaster situation
- 4. Weather emergencies and natural disasters which include severe thunderstorms, tornadoes, flash flooding, major snowfall, blizzards, ice storms or earthquakes
- 5. Emergency outdoor and indoor lockdown or evacuation due to threats of violence which includes active shooter, bioterrorism or terrorism
- 6. Emergency or disaster evacuations due to hazardous materials and spills, gas leaks or bomb threats.
- 7. Outbreaks, epidemics or other infectious disease emergencies



- 8. Loss of power, water, or heat
- 9. Other threatening situations that may pose a health or safety hazard to the children in the program Details:
- 10. Shelter in place or evacuation, how the program will care for and account for the children until they can be reunited with the parent
- 11. A designated safe site where staff and children can safely remain when evacuated.
- 12. Assisting infants, toddlers and children with special needs and/or health conditions (Toddlers)
- 13. Emergency contact information for parents and the program
- 14. Procedures for notifying and communicating with parents regarding the location of the children if evacuated
- 15. Procedures for communicating with parents during loss of communications, no phone or internet service available
- 16. The location of supplies and procedures for gathering necessary supplies for staff and children if required to shelter in place
- 17. What to do if a disaster occurs during the transport of children or when on a field trip or routine trip
- 18. Making the plan available to all child care staff members and employees
- 19. Training of staff or reassignment of staff duties as appropriate
- 20. Updating the plan on a yearly basis
- 21. Contact with local emergency management officials

Make the necessary revisions to the disaster plan. Submit the program's corrective action plan, which includes the revised information, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/08/2025

Rule

Rules In-Compliance/Not Verified

Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The license was in a location visible to parents as required.
Status	Documenting Statement(s), If applicable
Compliant	
	Compliant

Documenting Statement(s), If applicable

Status



5180:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
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.
		with the rate requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		Audit #0012712 expires 03/01/2026.
	I	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Decumenting Statement(c) If applicable
5180:2-12-08 Medical Statement	Compliant	Documenting Statement(s), If applicable
5100.2 12 00 Wedical Statement	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
The second secon		regarding background checks was on file
		for all employees listed.
		, ,
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
5180:2-12-11 Indoor Space Requirements	Compliant	
Rule	Chatus	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	
Pula	Status	Decumenting Statement of the control of
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most
		recent inspection report form was dated 06/13/2025.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	bocamenting statement(s), it approase
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Compliant	C (" 11
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	Compliant	Documenting Statement: Staff and
Requirements	Compilant	children were observed washing hands as required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is prohibited at the program.



Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement: The program uses the ODIFS sample trip permission form for routine and field trips to secure written permission from parents or guardians.			
Rule Status Documenting Statement: The program uses the ODIFS sample trip permission form for routine and field trips to secure written permission from parents or guardians.	Pulo	Status	Documenting Statement(s) If applicable
Status		E. Contractor and the	"
Rule Status Documenting Statement(s), If applicable		Compliant	
Rule Status Documenting Statement(s), if applicable	Field Trip Procedures		
Rule Status Documenting Statement(s), if applicable			
Rule Status Documenting Statement(s), if applicable			
Rule Status Documenting Statement(s), If applicable Inspection, the requirements Status Documenting Statement: An annual safety check of the webicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified and dated 06/28/2025. Rule: 5180:2-12-14 Transportation - Vehicle Requirements Compliant Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed. Rule: 5180:2-12-15 Medical/Physical 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 Status and the required treatment plan for the children with health conditions. Rule Status Documenting Statement(s), If applicable Status Statement(s), If applicable Status Documenting Statement(s), If applicable Status Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s)			guardians.
Rule Status Documenting Statement(s), If applicable Inspection, the requirements Status Documenting Statement: An annual safety check of the webicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified and dated 06/28/2025. Rule: 5180:2-12-14 Transportation - Vehicle Requirements Compliant Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed. Rule: 5180:2-12-15 Medical/Physical 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 Status and the required treatment plan for the children with health conditions. Rule Status Documenting Statement(s), If applicable Status Statement(s), If applicable Status Documenting Statement(s), If applicable Status Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s)			
Rule Status Documenting Statement(s), If applicable Inspection, the requirements Status Documenting Statement: An annual safety check of the webicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified and dated 06/28/2025. Rule: 5180:2-12-14 Transportation - Vehicle Requirements Compliant Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed. Rule: 5180:2-12-15 Medical/Physical 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 Status and the required treatment plan for the children with health conditions. Rule Status Documenting Statement(s), If applicable Status Statement(s), If applicable Status Documenting Statement(s), If applicable Status Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s)	2.1		
Rule			Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified and dated 06/28/2025. Rule: 5180:2-12-14 Transportation - Vehicle Requirements Rule: 5180:2-12-14 Transportation - Vehicle Requirements Compliant Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed. Rule Rule: 5180:2-12-15 Medical/Physical Care Plans Rule: 5180:2-12-16 Medical, Physical Care Plans Rule Status 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 Status and the required treatment plan for the children with health conditions. Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable on the program had complete first aid kits available as required. Rule: 5180:2-12-16 First Aid/Standard Precautions Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s),		Compliant	
Rule: 5180:2-12-14 Transportation - Vehicle Requirements	Requirements		
Rule: 5180:2-12-14 Transportation - Vehicle Requirements		T	
Status Documenting Statements Documenting Statement(s), If applicable			
Rule: 5180:2-12-15 Medical/Physical Care Plans Rule: Status Compliant	12-14	Compliant	
Rule: 5180:2-12-14 Transportation - Vehicle Requirements Compliant Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed. Rule Rule: 5180:2-12-15 Medical/Physical Care Plans Compliant Documenting Statement(s), If applicable 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 Status and the required treatment plan for the children with health conditions. Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Rule: 5180:2-12-16 First Aid/Standard Precautions Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable Documenting Statement compliant Compliant Compliant Documenting Statement(s), If applicable	Vehicle Requirements		,
Rule: 5180:2-12-15 Medical/Physical Care Plans Rule Status Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed. Rule: 5180:2-12-15 Medical/Physical Care Plans Status 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: The program had current information on the medical status and the required treatment plan for the children with health conditions. Rule 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule Rule: 5180:2-12-16 First Aid/Standard Precautions Status Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule 5180:2-12-16 Management of Compliant Documenting Statement: During the inspection, the program had complete first aid kits available as required.			JFS 01230 "Vehicle Inspection Report For
Rule: 5180:2-12-15 Medical/Physical Care Plans Rule Status Compliant Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed. 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 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule Rule: 5180:2-12-16 First Aid/Standard Precautions Status Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required.			Child Care Centers" form, was verified
Rule			and dated 06/28/2025.
Rule			
Rule	Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: During the
Rule Status Documenting Statement(s), If applicable Care Plans Care Plans 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 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule Status Documenting Statement(s), If applicable Rule: 5180:2-12-16 First Aid/Standard Precautions Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required.			
Rule: 5180:2-12-15 Medical/Physical Compliant Documenting Statement(s), If applicable had current information on the medical status and the required treatment plan for the children with health conditions. Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule: 5180:2-12-16 First Aid/Standard Precautions Rule: 5180:2-12-16 First Aid/Standard Compliant Rule: 5180:2-12-16 First Aid/Standard Precautions Rule: 5180:2-12-16 First Aid/Standard Compliant Rule: 5180:2-12-16 First Aid/Standard Compliant Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule: 5180:2-12-16 Management of Compliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable first aid kits available as required.	a Polingbrackope Name & Michigan Sympolitera (name Pal		AND A TOTAL CONTRACTOR OF THE ANALYSIS OF THE STATE OF TH
Rule: 5180:2-12-15 Medical/Physical Care Plans Rule: Status Compliant 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 5180:2-12-16 Medical, Dental, and General Emergency Plan Compliant Rule: Status Documenting Statement(s), If applicable Compliant Rule: Status Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule: Status Documenting Statement: During the inspection, the program had complete first aid kits available as required.			
Rule: 5180:2-12-15 Medical/Physical Care Plans 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 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule: 5180:2-12-16 First Aid/Standard Precautions Compliant Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable Compliant Compliant Documenting Statement: During the inspection, the program had complete first aid kits available as required.			
Rule: 5180:2-12-15 Medical/Physical Care Plans 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 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule: 5180:2-12-16 First Aid/Standard Precautions Compliant Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable Compliant Compliant Documenting Statement: During the inspection, the program had complete first aid kits available as required.			
Rule: 5180:2-12-15 Medical/Physical Care Plans 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 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule: 5180:2-12-16 First Aid/Standard Precautions Compliant Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable Compliant Compliant Documenting Statement: During the inspection, the program had complete first aid kits available as required.	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Rule Status Documenting Statement(s), If applicable Rule: 5180:2-12-16 First Aid/Standard Precautions Rule Status Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required.	Rule: 5180:2-12-15 Medical/Physical		
Rule Status Documenting Statement(s), If applicable 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule Rule: Status Documenting Statement(s), If applicable Rule: 5180:2-12-16 First Aid/Standard Precautions Rule Status Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required.	18 5		
Rule Status Documenting Statement(s), If applicable 5180:2-12-16 Medical, Dental, and General Emergency Plan 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: During the inspection, the program had complete first aid kits available as required.			Services Supery - determinent of the Control of the
Rule 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule Rule: 5180:2-12-16 First Aid/Standard Precautions Rule Status Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable Compliant Compliant Compliant Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable			Tot the children with health conditions.
Status Documenting Statement(s), If applicable		I	
Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s). If applicable
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 5180:2-12-16 Management of Compliant Communicable Disease			Decamenting statement(s), in approach
Rule: 5180:2-12-16 First Aid/Standard Precautions Rule: Status Compliant Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable Status Compliant Communicable Disease		Compilant	
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: During the inspection, the program had complete first aid kits available as required. Rule 5180:2-12-16 Management of Compliant Communicable Disease	deficial Efficigency Fian		
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: During the inspection, the program had complete first aid kits available as required. Rule 5180:2-12-16 Management of Compliant Communicable Disease	Rule	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable Status Communicable Disease			
Rule Status Documenting Statement(s), If applicable 5180:2-12-16 Management of Communicable Disease Compliant	(40)	Compilant	
Rule Status Documenting Statement(s), If applicable 5180:2-12-16 Management of Compliant Communicable Disease	Precautions		
5180:2-12-16 Management of Compliant Communicable Disease			TIRST and KITS available as required.
5180:2-12-16 Management of Compliant Communicable Disease			
5180:2-12-16 Management of Compliant Communicable Disease	D.I.		D
Communicable Disease	200		Documenting Statement(s), If applicable
		Compliant	
Rule Status Documenting Statement(s), If applicable	Communicable Disease		
Rule Status Documenting Statement(s), If applicable		I	
	Rule	Status	Documenting Statement(s), If applicable



5180:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding the program's daily schedule
		were discussed.
1		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records		Members were observed recording the
		attendance for each child upon arrival
		and documenting each child's departure.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	Decame and States and
	Pro distriction	
Rule	Status	Decumenting Statement(s) If applicable
5180:2-12-18 License Capacity	Compliant	Documenting Statement(s), If applicable
3160.2-12-16 License Capacity	Compilant	
	*	
Rule	Status	Documenting Statement(s), If applicable
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
5180:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
	,	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	Documenting Statement(s), if applicable
515512 12 13 Gillia Galadilec	Compliant	



intus Impliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
intus Impliant Intus Int	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
mpliant itus mpliant itus mpliant itus mpliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
mpliant itus mpliant itus mpliant itus mpliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
mpliant mus mpliant mus mpliant mus mpliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
mpliant itus mpliant itus mpliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
mpliant itus mpliant itus mpliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
mpliant itus mpliant itus mpliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
ntus mpliant ntus mpliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
mpliant itus mpliant itus	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
mpliant itus mpliant itus	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
mpliant itus mpliant itus	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
itus mpliant itus	Documenting Statement(s), If applicable
mpliant	Documenting Statement(s), If applicable
mpliant	Documenting Statement(s), If applicable
mpliant	Documenting Statement(s), If applicable
itus	
mpliant	
ong-on-TMAT	Documenting Statement: Infants were fed
	in conformity with parent/guardian's
	written, dated instructions.
****	Decumenting Statement(s) If applicable
V-95	Documenting Statement(s), If applicable
mpliant	Documenting Statement: During the
	inspection, there was discussion
	concerning diapering routines. Child-care
	staff indicated diapers were changed at
	appropriate intervals throughout the day.
itus	Documenting Statement(s), If applicable
mpliant	
BARCOT REPORTED TO	
	1
itus	Documenting Statement(s), If applicable
mpliant	Documenting Statement: The program
3	had complete written documentation for
	administering medication or food
	supplements.
	- Sappromon
	mpliant