

# **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
THE LEARNING EXPERIENCE	000000401217		Child Care Center
Address			County
9158 S OLD STATE ROAD LEWIS CENTER			DELAWARE
OH 43035			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
06/17/2011	E		
Fire Inspection Approval Date	Food Service Risk Level		
10/26/2016	Level III		

Inspection Information					
Inspection Type	Inspection S	cope	Inspection Notice		
Follow-up	Full		Unannounced		
		3:45 AM	End Time 4:00 PM		
05/03/2023					
Reviewer:	Reviewer:				
SARENA POWHIDA					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	13	0	1	16	

Li	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)		8	0	8	
Young Toddler		15	0	15	
Total Under 2 ½ Years	65	23	0	23	
Older Toddler		4	0	4	
Preschool		36	0	36	
School Age		5	23	28	
Total Capacity/Enrollment	161	45	23	91	

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

Infant B	0 to < 12 months	1 to 4	
Preschool 2	3 years to < 4 years	1 to 13	Naptime
Preschool 1	3 years to < 4 years	1 to 5	
Preschool 1	3 years to < 4 years	1 to 12	Naptime
Infant A	0 to < 12 months	1 to 5	
Toddlers	18 months to < 30 months	1 to 3	
Twaddlers	18 months to < 30 months	1 to 3	
Twaddlers	18 months to < 30 months	1 to 14	Naptime. Toddlers and twaddlers combined.
Preppers	30 months to < 36 months	2 to 7	
Preppers	30 months to < 36 months	1 to 9	Naptime
Schoolage (preschool 3 room)	4 years to < 5 years	1 to 9	
Schoolage (preschool 3 room)	4 years to < 5 years	1 to 10	
Infant A	0 to < 12 months	1 to 4	
Preschool 2	3 years to < 4 years	1 to 7	

# **Summary of Non-Compliances**

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

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

# **Moderate Risk Non-Compliances**

Domain: 09 Children's Files

Rule: 5101:2-12-15 Medical/Physical Care Plans

<u>Code</u>: The program is required to have a completed JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file at the program for any child having a health condition. The program is required to implement and/or follow instructions on the JFS 01236 for a child with a health condition.

<u>Finding</u>: A written, signed and dated JFS 01236 "Child Medical/Physical Care Plan for Child Care" must be on file for any child having health conditions which require monitoring for symptoms, or a medical procedure be performed, or ongoing administration of medication or medical foods at the program. In review of the children's records, it was determined that the required written information was either not on file, implemented or followed, for at least one child indicated on the Children Records Review, as noted in number(s) 29 below:

- 1. No plan was on file.
- 2. Child's name was missing.
- 3. Child's date of birth was missing.
- 4. Name of the condition was missing.
- 5. Indication if medication is required was missing.
- 6. Symptoms to watch for were missing.
- 7. Directions for when should the medication or medical food be administered were missing.
- 8. Instructions for administration were missing.
- 9. Conditions that trigger the need for medication or medical foods were missing.
- 10. Expected results of the medication or medical food were missing.
- 11. Actions to be taken if the symptoms do not subside were missing.
- 12. Activities, foods, environmental conditions to avoid were missing.
- 13. Training instructions were missing.
- 14. Directions for action to be taken if expected result of medication or medical food does not occur were missing.
- 15. Instructions regarding emergency evacuation, if applicable, were missing.
- 16. Dated signature of parent was missing.
- 17. Dated signature of certified professional who trained the program staff was missing, if parent was not the trainer.
- 18. Printed name(s)/Dated signature(s) of child care staff member(s) trained to perform the procedure were missing.
- 19. Dated signature(s) of administrator was missing.
- 20. Name of any applicable medication was missing.
- 21. Date medication was administered was missing.
- 22. Time medication was administered was missing.
- 23. Dosage administered was missing.
- 24. Signature of staff member who administered the medication was missing.
- 25. Medication listed in the procedures to follow was not onsite available to administer as instructed and alternate instructions for this situation were not included on the plan.
- 26. The plan was not implemented.
- 27. The plan was not able to be implemented due to conflicting information.
- 28. The plan was not followed.
- 29. The medication required physician instructions and page two of the JFS 1236 was not completed and there were no physician instructions.

Submit the program's corrective action plan, which includes a copy of the completed JFS 01236, to the Department to verify compliance with the requirements of this rule.



Corrective Action Plan Due: 06/04/2023	1

# **Low Risk Non-Compliances**

**Domain: 00 License & Approvals** 

Rule: 5101:2-12-03 Inspection Requirements

Code: The program is required to respond to noncompliances by the date noted in the inspection report.

<u>Finding</u>: During the inspection, it was determined the program had not responded to the non-compliances addressed in the inspection report dated 11/8/22. The rule requires the program to complete and submit a corrective action plan in OCLQS to address non-compliances detailed in written inspection reports within the timeframe outlined in the report. Submit the program's corrective action plan, which includes a statement that current and future corrective action plans will be submitted timely, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/04/2023

### Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Handwashing Requirements

<u>Code</u>: The program is required to have all children wash their hands as outlined in rule.

<u>Finding</u>: During the inspection, it was determined that at least one child in the toddler group did not wash his or her hands at the time listed in number(s) 7 below, as required in rule.

- 1. Upon arrival.
- 2. Prior to departure.
- 3. After toileting/diaper change.
- 4. After contact with bodily fluids.
- 5. After returning from outdoor play.
- 6. After handling pets, pet cages, or other pet objects that have come in contact with the pet, before moving on to another activity.
- 7. Before eating or assisting with food preparation. (before morning snack)
- 8. After water activities.



9. When visibly soiled (must use soap and water)

10. Other [ ].

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

Corrective Action Plan Due: 06/04/2023

# 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 number(s) 1 and 3 below:

- 1. Fire alert plan with the a diagram indicating evacuation routes. (missing plan)
- 2. Weather alert plan was missing details for [ ].
- 3. Weather alert plan with a diagram indicating evacuation routes. (missing plan)

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

Corrective Action Plan Due: 06/04/2023

# Domain: 05 Health & Safety

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

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

<u>Finding</u>: During the inspection, it was determined that the program's weekly menu did not meet the requirement as noted in number(s) 5 below.

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

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

# Domain: 05 Health & Safety

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

<u>Code</u>: The program is required to provide food that does not pose as a choking hazard and is appropriate for the age of the children.

<u>Finding</u>: During the inspection, it was determined that the twaddler group was served round sausage links which posed a choking hazard. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

#### Domain: 05 Health & Safety

Rule: 5101:2-12-16 Emergency Drills

Code: 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) 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. (no emergency drill documented for first quarter)

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

Corrective Action Plan Due: 06/04/2023



### Domain: 05 Health & Safety

Rule: 5101:2-12-22 Fluid Milk Requirements

<u>Code</u>: The program is required to serve age-appropriate fluid milk or obtain written documentation when serving substitutions for fluid milk.

<u>Finding</u>: During the inspection, it was determined that required documentation for substitutions for fluid milk was not on file as noted in number(s) 5 below:

- 1. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when infants up to 12 months of age are served anything other than formula or breast milk.
- 2. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when infants and toddlers 12 months of age up to 24 months of age are served anything other than unflavored whole homogenized vitamin D fortified cow's milk, breast milk, or non-cow milk substitution that is nutritionally equivalent to milk.
- 3. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when toddlers and children 24 months of age and older are served anything other than unflavored one per cent milk that is vitamin A and D fortified, unflavored fat free or skim milk that is vitamin A and D fortified, or non-cow milk substitutions that are nutritionally equivalent to milk.
- 4. Written parental consent for non-cow milk substitutions that are nutritionally equivalent to milk for children 12 months of age and older.
- 5. The program did not have the type of milk on-site to ensure that all children were served age-appropriate fluid milk (2% milk was served in the preschool 1 room for morning snack).

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

Code: The program is required to have staff trained in CPR, First Aid, and Communicable Diseases on all trips.

<u>Finding</u>: During the inspection, it was determined that a person trained in cardiopulmonary resuscitation (CPR), first aid and management of communicable disease, had not been present for number(s) 1 below as required by the rule:

- 1. In the vehicle for routine trips;
- 2. In the vehicle for field trips;
- 3. At the destination on all field trips.

Secure current training for the area needed or restructure the staff who are currently trained on the vehicle during routine trips and field trips. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/04/2023

# Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

<u>Code</u>: The program is required to provide a safe and sufficient barrier to separate the play and sleeping space.

<u>Finding</u>: During the inspection, it was determined that the barrier between the play and sleeping space did not meet the requirements as noted in number(s) 1 below:

- 1. No barrier had been provided (infant B room)
- 2. The barrier did not prevent the infants from entering the sleeping area.
- 3. The barrier was not safe.
- 4. The barrier was not sturdy.
- 5. The barrier impaired staff's ability to see and hear all sleeping infants in their cribs.
- 6. The barrier was inadequate.
- 7. Other [ ].

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

# **Domain: 08 Staff Files**

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

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

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number(s) 2, 3, 4, 5, 6 below:

- 1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
- 2. First aid training was not completed within ninety days of hire.

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

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

Corrective Action Plan Due: 06/04/2023

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

Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection

<u>Code</u>: The program is required to have staff complete the online staff orientation training before they are permitted to have sole responsibility of children.

<u>Finding</u>: During the inspection, it was determined that Child Care Staff Member(s) listed on the Employee Record Chart had sole responsibility of children and had not completed the online orientation, as required by this rule. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/04/2023

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

Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection

<u>Code</u>: The program is required to have staff complete the online staff orientation training.

<u>Finding</u>: In review of the staff records, it was determined that child care staff member(s) had not completed the online orientation training as noted in number(s) 1 below:

- 1. Within 30 days of starting employment at the program as a child care staff member.
- 2. No documentation of completing the training after December 31, 2016.
- 3. Completion of the training was not verified in the OPR.

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

Corrective Action Plan Due: 06/04/2023

# 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 number(s) 3, 4, 5 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: 06/04/2023

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

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

<u>Code</u>: The program is required to maintain a staff schedule with coverage of the required health trainings.

<u>Finding</u>: In review of the staff records, it was determined the program did not have at least one child care staff member present/scheduled to be present during all hours of operation with currently valid documentation for the training(s) listed in number(s) 1, 4, 9, 12 below:

1. First Aid – child care staff members scheduled during the hours of 7-8:30 am had expired training



- 2. First Aid child care staff members scheduled during the hours of [ ] and [ ] did not have verification of completion of First Aid
- 3. First Aid trained child care staff member was not present in each building used by the program.
- 4. CPR child care staff members scheduled during the hours of 7-8:30 am had expired training
- 5. CPR child care staff scheduled during the hours of [ ] and [ ] had did not have verification of completion of CPR
- 6. CPR trained child care staff member was not present in each building used by children
- 7. CPR training taken by staff was not appropriate for all ages and developmental levels of the children in care
- 8. CPR audiovisual or electronic media training taken by staff did not include an in-person component of the training
- 9. Communicable Disease child care staff members scheduled during the hours of 7-9 am had expired training
- 10. Communicable Disease child care staff scheduled during the hours of  $[\ ]$  and  $[\ ]$  had not taken Communicable Disease training
- 11. Communicable Disease trained child care staff member was not present in each building used by the program
- 12. Child Abuse child care staff members scheduled during the hours of 7-9 am had expired training
- 13. Child Abuse child care staff scheduled during the hours of [ ] and [ ] had not taken Child Abuse training
- 14. Child Abuse trained child care staff was not in each building used by the program

Refer to the Employee Record Chart for specific details. Submit the program's corrective action plan, which includes verification of complete coverage for any training listed, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/04/2023

#### 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 number(s) 1 and 2 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: 06/04/2023

#### 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 number(s) 2, 4, 5, 6, 13, 14, 15 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.



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# Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	5 (7, 11
	74-70 (H)	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
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 food service
Requirements	Compilant	license was observed posted. Following is
Requirements		the audit number and date of expiration:
		9970625, expires 3/1/24.
		337 3323) expires 6/ 1/ 2 II
		,
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		
	T -	
Rule	Status	Documenting Statement(s), If applicable
	Compliant	
5101:2-12-07 Administrator		
5101:2-12-07 Administrator Qualifications		
	Status	Documenting Statement(s), If applicable

Rule   Status   Documenting Statement(s), If applicable	Rule: 5101:2-12-07 Written Program Policies and Procedures  Rule Rule: 5101:2-12-08 Medical Statement	Compliant  Status Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed and the Ohio approved version of the handbook is on-site.  Documenting Statement(s), If applicable Documenting Statement: All employees
Rule   Status   Documenting Statement(s), If applicable   Status   Status   Documenting Statement(s), If applicable   Status   Status   Documenting Statement(s), If applicable   Status   Status	Rule. 3101.2-12-08 Medical Statement	Соттриати	
Rule   Status   Documenting Statement(s), If applicable   Status   Status   Documenting Statement(s), If applicable   Status   Status   Documenting Statement(s), If applicable   Status   Status	Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check Requirements  Requirements  Status  Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Rule  5101:2-12-11 Indoor Space Requirements  Rule  Status  Documenting Statement(s), If applicable  5101:2-12-11 Separation of Children Under 2 1/2 Years   Rule  Status  Documenting Statement(s), If applicable  Compliant  Documenting Statement(s), If applicable  Compliant  Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 3/17/23.  Rule  Status  Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 3/17/23.  Rule  Status  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable	A STATE OF THE STA	Compliant	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the
Rule: 5101:2-12-09 Background Check Requirements  Requirements  Status  Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Rule  5101:2-12-11 Indoor Space Requirements  Rule  Status  Documenting Statement(s), If applicable  5101:2-12-11 Separation of Children Under 2 1/2 Years   Rule  Status  Documenting Statement(s), If applicable  Compliant  Documenting Statement(s), If applicable  Compliant  Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 3/17/23.  Rule  Status  Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 3/17/23.  Rule  Status  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable			
Requirements inspection, the required documentation regarding background checks was on file for all employees listed.  Rule Status Documenting Statement(s), If applicable  5101:2-12-11 Indoor Space Compliant  Rule Status Documenting Statement(s), If applicable  5101:2-12-11 Separation of Children Compliant  Under 2 1/2 Years  Rule Status Documenting Statement(s), If applicable  Rule: 5101:2-12-11 Outdoor Space Compliant Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 3/17/23.  Rule Status Documenting Statement(s), If applicable  Fulle Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable		Compliant	inspection, the required documentation regarding background checks was on file
Rule   Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Status   Documenting Statement(s), If applicable   Rule: 5101:2-12-11 Outdoor Space   Requirements   Status   Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 3/17/23.      Rule   Status   Documenting Statement(s), If applicable   Status   Status   Documenting Statement(s), If applicable   Status   Status   Documenting Statement(s), If applicable   Status		Compliant	
Status   Documenting Statement(s), If applicable   Rule: 5101:2-12-11 Outdoor Space   Requirements   Status   Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 3/17/23.      Rule   Status   Documenting Statement(s), If applicable   Status   Status   Documenting Statement(s), If applicable   Status   Status   Documenting Statement(s), If applicable   Status	Rule	Status	Documenting Statement(s) If applicable
Rule: 5101:2-12-11 Outdoor Space Requirements  Compliant  Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 3/17/23.  Rule  Status  Documenting Statement(s), If applicable  Stock Documenting Statement(s), If applicable  Rule  Status  Documenting Statement(s), If applicable	5101:2-12-11 Separation of Children	//	Boodmenting statement(s), if applicable
Rule: 5101:2-12-11 Outdoor Space Requirements  Compliant  Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 3/17/23.  Rule  Status  Documenting Statement(s), If applicable  Stock Documenting Statement(s), If applicable  Rule  Status  Documenting Statement(s), If applicable	Dola	Chabita	Decree ation Ctatana ant/a) If any limble
Status Documenting Statement(s), If applicable	Rule: 5101:2-12-11 Outdoor Space	and the second s	Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated
Status Documenting Statement(s), If applicable			
Total Control			Documenting Statement(s), If applicable
Total Control	Rule	Status	Documenting Statement(s) If applicable
, DECEMBER 25 DECEMBER 1 MILEURO   COMMUNICATION	5101:2-12-11 Outdoor Play Fall Zones	Compliant	bookinenting statement(s), it applicable

Destraction		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	0 (// 11
3101.2 12 12 said Equipment	Compilant	
	1	
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 Sanitary Equipment and	Compliant	and the second s
	Compilant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
Livitoliment		
		prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: The driver(s)
Driver Requirements	Compilation	had completed the required ODJFS driver
Driver Requirements		
		training.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: An annual
, - · · · · · · · · · · · · · · · · · ·	Compilant	safety check of the vehicle(s), using the
Vehicle Requirements		
		JFS 01230 "Vehicle Inspection Report For
		Child Care Centers" form, were verified
		and dated: vin #1426 2/16/23, vin #8531
		2/16/23.
		2/10/23.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
13000 F. 537 S.F. 13.113	1	1
	6.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
	1	
Dula	Status	Decumenting Statement (a) If a well-all-
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299
Reporting		"Incident/Injury Report For Child Care"
		10 10 10 10 10 10 10 10 10 10 10 10 10 1
	I .	I TOTTING TAVIAWAN NITTING THIS INCHASSION
		forms reviewed during this inspection
		were complete as required.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	0 (7
	Section deposits and the section of	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
	F	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: During the
Equipment		inspection, the requirements of the rule
		regarding materials and equipment were
		discussed.
Rule	Chatus	Decumenting Statement/s) If and itself
	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	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records	Compliant	Members were observed recording the
Records		attendance for each child upon arrival
		and documenting each child's departure.
		and documenting each child's departure.
	1	
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
5101:2-12-20 Cots and Napping	Compliant	

		<del></del>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
- 1		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		labeled as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate
Toilet Training		diaper changing procedures were
		observed during the inspection in the
		prepper room.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		