

# **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 Details				
Program Name	Program Number		Program Type	
SONSHINE DAY CARE	000000405995		Child Care Center	
Address	20		County	
2165 STATE ROUTE 4 SOUTH BUCYRUS			CRAWFORD	
ОН				
44820				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
03/27/2002	E with I-2			
Fire Inspection Approval Date	Food Service Risk Level			
04/01/2024	Level III			

Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
09/05/2024	8:45 AM		11:15 AM	
Reviewer:	Reviewer:			
KAROLINE OBERHAUS				
Summary 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				
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		0	0	0
Young Toddler		4	0	4
Total Under 2 ½ Years	193	4	0	4
Older Toddler		3	0	3
Preschool		30	0	30
School Age		0	0	0
Total Capacity/Enrollment	193	33	0	37

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

Toddler	18 months to < 30 months	1 to 6	
Toddler	18 months to < 30 months	2 to 6	
Preschool 1	3 years to < 4 years	1 to 9	
Preschool 1	3 years to < 4 years	1 to 11	
Preschool 2	3 years to < 4 years	1 to 9	
Preschool 2	3 years to < 4 years	1 to 9	

# **Summary of Non-Compliances**

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

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



### **Low Risk Non-Compliances**

# Domain: 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 1 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: 10/05/2024

#### Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Handwashing Requirements

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

<u>Finding</u>: During the inspection, it was determined that handwashing requirements were not followed as listed in number 5 below, as required in rule.

- 1. At least one staff/child did not wash their hands upon arrival for the day.
- 2. At least one staff/child did not wash their hands prior to departure.
- 3. At least one staff did not wash their hands upon entry into a classroom.
- 4. At least one staff/child did not wash their hands after toileting or assisting a child with toileting.
- 5. At least one staff/child did not wash their hands after each diaper change or pull-up change.
- 6. At least one staff did not wash their hands after contact with bodily fluids or cleaning up spills or objects contaminated with bodily fluids.
- 7. At least one child did not wash their hands after contact with bodily fluids.
- 8. At least one child did not wash their hands after returning inside after outdoor play.
- 9. At least one staff did not wash their hands after cleaning or sanitizing or using any chemical products.

- 10. At least one staff/child did not wash their hands after handling pets, pet cages or other pet objects that have come in contact with the pet.
- 11. At least one staff did not wash their hands before eating, serving or preparing food or bottles or feeding a child.
- 12. At least one child did not wash their hands before eating or assisting with food preparation.
- 13. At least one staff did not wash their hands before and after completing a medical procedure or administering medication.
- 14. At least one child did not wash their hands after water activities.
- 15. At least one staff/child did not wash their hands when visibly soiled (must use soap and water).
- 16. Other [ ].

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

Corrective Action Plan Due: 10/05/2024

# Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 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 8 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: 10/05/2024

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 2 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: 10/05/2024

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

Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements

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

<u>Finding</u>: In review of the staff records, it was determined that verification of a high school education for the child care staff member(s) listed on the Employee Record Chart, did not meet the requirements as listed in number 1 below:

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

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

Corrective Action Plan Due: 10/05/2024

#### **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:

- 1. 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: 10/06/2024

### 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 & 8 below:

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination

- 5. The date of the exam was more than 13 months prior to the date the form was signed.
- 6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
- 7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified nurse practitioner (CNP) who examined the child
- 8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
- 9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases

required by division 5104.014 of the Revised Code and found in appendix A to this rule

10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of conscience, including religious convictions

11. Other [ ]

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

Corrective Action Plan Due: 10/05/2024

#### 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 6, 7, & 8 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: 5101:2-12-16 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 2 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: 10/05/2024

# Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was in a location visible to parents as required.

- Comment	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 Current	Compliant	Documenting Statement: The program
Information	Compliant	had current information entered in the
Information		Ohio Child Licensing and Quality System
		(OCLQS).
		(octas).
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	3 (" 11
Requirements		
	*	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection		certificate of occupancy was available on-
		site for review.
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection		the inspection, the program was
		operating in compliance with the current
		building approval(s).
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 4/1/2025.
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Although the
Rule. 3101.2-12-04 Fire hispection	Compliant	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 rule requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
received the Andrew Control of Transition of Transition (Transition of Transition		the audit number and date of expiration:
		MGRS-DZNHYN, 3-1-25.
		INIOUS-DEIMITIN, 2-1-53.

DESIGNATION	T	
	8	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications		administrator has completed the rules
		review course.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: Employment
Responsibilities/Requirements		records for current as well as past
		employees were being maintained on file
		as required.
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's hours of availability to
		meet with parents were posted in a
		noticeable location.
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The surrent
000 00 620	Compliant	Documenting Statement: The current
Responsibilities/Requirements		licensing rules were available in a
		noticeable location on the premises.
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's posted hours of
nesponsibilities, negalierieries		availability reflected an appropriate
		schedule meeting rule compliance.
		somedate meeting rate compilation
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures		have been made to the written policies
		and procedures since it was last approved
		by this Department.
		···
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.
Pulo	Ctatus	Decumenting Statement(s) If applicable
Rule: 5101:2-12-08 Orientation	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: On the day of
	Compliant	0 <del>22</del> 07
Training & Whistle Blower Protection		the inspection, all child care staff
		members had met orientation training
		requirements.
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Rule	Status	Documenting Statement(s), If applicable
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Rule: 5101:2-12-09 Background Check Requirements	Compliant	Documenting Statement: During the inspection, the required documentation
Nequirements		AND AND TO CONTRACT THE MARKET THE CONTRACT
		regarding background checks was on file
		for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements		had at least one Child Care Staff Member
22		with currently valid training in First Aid,
		Management of Communicable Disease,
		CPR, and Child Abuse Prevention present
		and readily accessible during all hours of
		operation.
Rule	Status	Documenting Statement/e) If applicable
5101:2-12-11 Indoor Space	Compliant	Documenting Statement(s), If applicable
· · · · · · · · · · · · · · · · · · ·	Compliant	
Requirements		
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
		Documenting Statement(3), it applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Adequate
Rule: 5101:2-12-11 Outdoor Space Requirements		
Annual District Control of the Contr		Documenting Statement: Adequate
Annual Section 1		Documenting Statement: Adequate bathroom access is provided during
Requirements	Compliant	Documenting Statement: Adequate bathroom access is provided during outdoor play by means of bringing a group inside or summoning assistance.
Requirements  Rule: 5101:2-12-11 Outdoor Space		Documenting Statement: Adequate bathroom access is provided during outdoor play by means of bringing a group inside or summoning assistance.  Documenting Statement: Drinking water
Requirements	Compliant	Documenting Statement: Adequate bathroom access is provided during outdoor play by means of bringing a group inside or summoning assistance.  Documenting Statement: Drinking water is provided by means of bringing a group
Requirements  Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Adequate bathroom access is provided during outdoor play by means of bringing a group inside or summoning assistance.  Documenting Statement: Drinking water
Requirements  Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: Adequate bathroom access is provided during outdoor play by means of bringing a group inside or summoning assistance.  Documenting Statement: Drinking water is provided by means of bringing a group inside or summoning assistance.
Rule: 5101:2-12-11 Outdoor Space Requirements  Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Adequate bathroom access is provided during outdoor play by means of bringing a group inside or summoning assistance.  Documenting Statement: Drinking water is provided by means of bringing a group
Requirements  Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: Adequate bathroom access is provided during outdoor play by means of bringing a group inside or summoning assistance.  Documenting Statement: Drinking water is provided by means of bringing a group inside or summoning assistance.  Documenting Statement: Outdoor play
Requirements  Rule: 5101:2-12-11 Outdoor Space Requirements  Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Adequate bathroom access is provided during outdoor play by means of bringing a group inside or summoning assistance.  Documenting Statement: Drinking water is provided by means of bringing a group inside or summoning assistance.  Documenting Statement: Outdoor play was observed.  Documenting Statement: The outdoor
Rule: 5101:2-12-11 Outdoor Space Requirements  Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant  Compliant  Compliant	Documenting Statement: Adequate bathroom access is provided during outdoor play by means of bringing a group inside or summoning assistance.  Documenting Statement: Drinking water is provided by means of bringing a group inside or summoning assistance.  Documenting Statement: Outdoor play was observed.  Documenting Statement: The outdoor
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Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant  Compliant  Compliant	Documenting Statement: Adequate bathroom access is provided during outdoor play by means of bringing a group inside or summoning assistance.  Documenting Statement: Drinking water is provided by means of bringing a group inside or summoning assistance.  Documenting Statement: Outdoor play was observed.  Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant  Compliant  Compliant	Documenting Statement: Adequate bathroom access is provided during outdoor play by means of bringing a group inside or summoning assistance.  Documenting Statement: Drinking water is provided by means of bringing a group inside or summoning assistance.  Documenting Statement: Outdoor play was observed.  Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.  Documenting Statement: The quarterly
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant  Compliant  Compliant	Documenting Statement: Adequate bathroom access is provided during outdoor play by means of bringing a group inside or summoning assistance.  Documenting Statement: Drinking water is provided by means of bringing a group inside or summoning assistance.  Documenting Statement: Outdoor play was observed.  Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.  Documenting Statement: The quarterly playground inspections were completed
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant  Compliant  Compliant	Documenting Statement: Adequate bathroom access is provided during outdoor play by means of bringing a group inside or summoning assistance.  Documenting Statement: Drinking water is provided by means of bringing a group inside or summoning assistance.  Documenting Statement: Outdoor play was observed.  Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.  Documenting Statement: The quarterly
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant  Compliant  Compliant  Compliant	Documenting Statement: Adequate bathroom access is provided during outdoor play by means of bringing a group inside or summoning assistance.  Documenting Statement: Drinking water is provided by means of bringing a group inside or summoning assistance.  Documenting Statement: Outdoor play was observed.  Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.  Documenting Statement: The quarterly playground inspections were completed and documented, as required.
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant  Compliant  Compliant	Documenting Statement: Adequate bathroom access is provided during outdoor play by means of bringing a group inside or summoning assistance.  Documenting Statement: Drinking water is provided by means of bringing a group inside or summoning assistance.  Documenting Statement: Outdoor play was observed.  Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.  Documenting Statement: The quarterly playground inspections were completed and documented, as required.  Documenting Statement: Shade is
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant  Compliant  Compliant  Compliant	Documenting Statement: Adequate bathroom access is provided during outdoor play by means of bringing a group inside or summoning assistance.  Documenting Statement: Drinking water is provided by means of bringing a group inside or summoning assistance.  Documenting Statement: Outdoor play was observed.  Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.  Documenting Statement: The quarterly playground inspections were completed and documented, as required.
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant  Compliant  Compliant  Compliant	Documenting Statement: Adequate bathroom access is provided during outdoor play by means of bringing a group inside or summoning assistance.  Documenting Statement: Drinking water is provided by means of bringing a group inside or summoning assistance.  Documenting Statement: Outdoor play was observed.  Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.  Documenting Statement: The quarterly playground inspections were completed and documented, as required.  Documenting Statement: Shade is

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.
Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.
Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: The playground safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and protruding bolts.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was observed to be in good condition.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: The program used air conditioning to maintain a comfortable temperature in warm weather.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical outlets were covered with safety receptacles.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All area rugs had nonskid backing.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance.

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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, it was discussed that blankets
		were washed weekly.
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment		the inspection, the program provided a
		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the cleaning and sanitation of
		items and toys mouthed by children were
		discussed.
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: Cots were
Equipment and Environment		cleaned and sanitized according to rule.
D L 5404 2 42 42 5 11		
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the equipment was observed
		clean and in good repair.
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: Trash was
Equipment and Environment		stored appropriately and emptied daily.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: No smoking was
Environment		allowed on the premises, and the notice
		stating that smoking is prohibited was
		observed posted in a conspicuous place.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		the inspection, the complete prescribed
		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.

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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions	Compliant	inspection, the program had complete
Frecautions		first aid kits available as required.
		ilist ald kits available as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: During the
Communicable Disease		inspection the requirements regarding
		the isolation of a child suspected of
		having a communicable disease were
		discussed, but not observed.
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease	27	"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The program
Communicable Disease		staff stated parents were informed when
		their child had any exposure to a
		contagious illness by number 1 below:
		4.4
		1. A posted notice;
		2. Verbal communication;
		3. A written notice sent home;
		4. A note posted on the classroom door;
		5. Other [ ].
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"
		forms reviewed during this inspection
		were complete as required.
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The
Reporting		requirements for completing JFS 01299
		"Incident/Injury Report For Child Care"
		reports were discussed during the
		inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
	- ampana	were observed posted.
		россой



Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the inspection, developmentally-appropriate practices were observed in the classroom(s).
	·	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	Boodinerially statement(3), it applicable
3101.2 12 17 Bully Gutdoor Flay	Compilant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program
Nule: 5101.2-12-16 License Capacity	Compliant	was operating within their license
		capacity limits.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: During the
		inspection, enough Child Care Staff
		Members were employed to meet the
		staff/child ratios.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A
		"Staff/Child Ratios, Age Grouping and
		Maximum Group Size" was posted in a
		noticeable area at the program as
		required.
		1044
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
· ·		observed on the day of the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement(s), if applicable  Documenting Statement: During the
Records	Compliant	inspection, attendance records were
Necords		reviewed. Child Care Staff Members were
		viewed recording the attendance for each



Designating:		
		child upon arrival and departure. All
		attendance records met the requirements
		of the rule and were kept with the group
		at all times.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate
		child guidance techniques and practices
		were observed being used during the
		inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: The rest area
		had adequate lighting, which allowed for
		the visual supervision of children.
	8	
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were
		placed appropriately and safely during
		nap time.
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Children who
1940.40		did not fall asleep were permitted to
		engage in quiet activities.
Rule: 5101:2-12-22 Meal and Snack	Status	Documenting Statement(s), If applicable
Andrew Control	Compliant	Documenting Statement: Meals were
Requirements		provided at intervals as required by this
		rule.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Snacks served at
	Compliant	
Requirements		the program included foods from two of
		the four food groups and provided
		nutritional value in addition to calories.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Snacks were
	Compilant	provided at intervals as required by this
Requirements		10 mm
		rule.
L		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Fluid Milk	Compliant	Documenting Statement: All toddlers
Requirements	,	were served formula/milk in sufficient
		amounts to meet the nutritional
		requirements.
		requirements
	I	



Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: Food was stored
Handling/Storage		in a safe and sanitary manner.
Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: All eating
Handling/Storage		utensils were developmentally
		appropriate.
	<u> </u>	
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
		toddler room(s).
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: The program
Administration		had complete written documentation for
		administering medication or food
		supplements.