

# **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
CHILDTIME CHILDREN'S CENTER	000000406034		Child Care Center
Address 170 E BROAD ST PATASKALA OH 43062			County LICKING
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
03/12/1998	A-3	290	100
Fire Inspection Approval Date	Food Service Risk Level		
09/25/2017	Level III		

Inspection Information				
Inspection Type Annual	Inspection So Full	cope	Inspection Notice Unannounced	
Inspection Date 09/08/2023	Begin Time 1	0:30 AM	End Time 12:55 PM	
Inspection Date 09/11/2023	Begin Time 1	2:30 PM	End Time 3:18 PM	
Reviewer: HEATHER WARES				
Reviewer: HEATHER WARES				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	10	0	1	11

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		14	0	14
Young Toddler		12	0	12
Total Under 2 ½ Years	55	26	0	26
Older Toddler		5	0	5
Preschool		30	0	30
School Age		0	23	23

Total Capacity/Enrollment	97	35	23	84
	-		_	_

	Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment	
Infant 1	0 to < 12 months	2 to 4		
Infant 1	0 to < 12 months	2 to 4		
Infant 2	12 months to < 18 months	2 to 7		
Infant 2	12 months to < 18 months	2 to 6		
Toddler	18 months to < 30 months	1 to 5		
Toddler	18 months to < 30 months	1 to 5		
Preschool	30 months to < 36 months	1 to 7		
Preschool	30 months to < 36 months	1 to 9	@ naptime	
PreK	3 years to < 4 years	2 to 13		
PreK	3 years to < 4 years	2 to 11		

## **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 and must implement and/or follow instructions on the plan. The program is required to have staff trained to perform the procedures on the JFS 01236 "Child



Medical/Physical Care Plan for Child Care" present at the program when the child requiring the procedure is onsite. Only staff who have been trained shall be permitted to perform the procedures listed on the JFS 01236.

<u>Finding</u>: In review of the children's records, it was determined the program did not meet the requirements for caring for at least one child, indicated on the Children Records Review, with a condition that requires a JFS 01236 ""Child Medical/Physical Care Plan"" as noted in number(s) 8-19 below for Children's Allergy Medication:

1. No plan was on file.

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- 2. Child's name was missing.
- 3. Name of the condition was missing.
- 4. Indication if medication or medical food is required was missing.
- 5. Signs, symptoms or situations that require staff to take action were missing.
- 6. Activities, foods, environmental conditions to avoid were missing.
- 7. Training instructions for procedures for staff to follow were missing or incomplete.

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- 8. Child's name was missing or not attached.
- 9. Child's date of birth was missing or not attached.
- 10. Child's weight was missing or not attached.
- 11. Name of the medication/medical food was missing or not attached.
- 12. Dosage of medication/medical food to be administered was missing or not attached.
- 13. Time for medication/medical food to be administered was missing or not attached.
- 14. Expiration date for medication/medical food was missing or not attached.
- 15. Symptoms that require staff to administer medication/medical food were missing or not attached.
- 16. Specific instructions to administer the medication/medical food were missing or not attached.
- 17. Actions to be taken if the symptoms do not subside were missing or not attached.
- 18. Physician's signature was missing or not attached.
- 19. The date of the physician's signature was missing or not attached.

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- 20. Child's name was missing.
- 21. Instructions regarding emergency evacuation, if applicable, were missing.
- 22. Signature of parent granting permission to implement the plan and verifying training was missing.
- 23. Date of parent signature was missing.
- 24. Certified Professional Trainer information was missing.
- 25. Signature of certified professional who trained the program staff was missing, if parent was not the trainer.
- 26. Date of trainer signature was missing.
- 27. Printed name(s)of child care staff member(s) who have received instructions for care and/or have been trained to perform the procedure were missing.
- 28. Signature(s) of child care staff member(s) who have received instructions for care and/or have been trained to perform the procedure were missing.
- 29. Date of staff signature was missing.
- 30. Administrator/Provider signature was missing
- 31. Date of administrator/Provider was missing.

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- 32. Child's name was missing.
- 33. Name of medication or medical food was missing.
- 34. Date the medication/medical food was administered was missing.
- 35. Time medication/medical food was administered was missing.

- 36. Dosage of medication/medical food that was administered was missing.
- 37. Signature of person administering medication/medical food was missing.
- 38. The plan was not followed or implemented.
- 39. The plan was not able to be implemented due to conflicting information.
- 40. None of the child care staff members trained in the procedures on the JFS 01236 were onsite when a child requiring the plan was present.
- 41. Child care staff members trained in the procedures on the JFS 01236 were not scheduled to be present the entire the time the child requiring the plan was onsite.
- 42. None of the child care staff members trained in the procedures on the JFS 01236 accompanied the child requiring the plan during a trip.
- 43. A child care staff member who had not been trained in the procedures on the JFS 01236 performed the procedure.
- 44. 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.

Provide staff training. 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: 10/11/2023

### **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 3/28/23. 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: 10/11/2023

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

Rule: 5101:2-12-20 Cots and Napping

<u>Code</u>: The program is required to provide enough cots or mats for each child in attendance to be assigned their individual cot/mat. Cots and mats must be firm, resilient, and in good condition.

<u>Finding</u>: During the inspection, it was determined that cots or mats did not meet the requirements as noted in number(s) 2 below:

- 1. The program did not have enough individually assigned cots and/or mats for each child.
- 2. A child was sleeping on the floor.
- 3. Frames were bent/broken.
- 4. Covers were torn.
- 5. Cots were missing bolts.
- 6. Cots were sagging.
- 7. Legs on the cots were broken.
- 8. Cots did not stand at least 3 inches but no more than 18 inches off the floor.
- 9. Cots were not at least 36 inches in length and as long as the child is tall.
- 10. Mats were not at least 1 inch thick and as wide and long as the child assigned.
- 11. 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: 02 Safe & Sanitary Environment**

Rule: 5101:2-12-12 Safe Environment

<u>Code</u>: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

<u>Finding</u>: During the inspection, it was determined that children were not protected from item(s) or condition(s) which may threaten their health, safety, or well-being as noted in number(s) 1, 5 below:

- 1. Surge protectors/outlets did not have childproof receptacle covers.
- 2. Open pull cords that are not closed loop.
- 3. Toys or other items small enough to be swallowed were present in the space where infants and/or toddlers were in care.
- 4. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled.
- 5. Stacked chairs.
- 6. Employee(s) purse(s).

- 7. Diaper bags.
- 8. Television not securely anchored.
- 9. Small or lightweight pieces of shelving units are not securely anchored to the wall.
- 10. Smoke detector needing batteries replaced.
- 11. An area rug did not have a nonskid backing.
- 12. An area rug presented a tripping hazard.
- 13. A floor surface that was unsafe in that [ ].
- 14. No platform was provided for the sink or toilet in the [ ] classroom.
- 15. The platform provided for the sink or toilet in the [ ] classroom was not sturdy.
- 16. The platform provided for the sink or toilet in the [ ] classroom posed a safety hazard in that [ ].
- 17. Telephone cords.
- 18. Staff member stepped over a barrier/gate while holding a child.
- 19. Emergency exits were blocked by the following classroom furniture: [ ].
- 20. A mercury thermometer was being used to take a child's temperature.
- 21. Methods of ventilation used did not provide protection from rodents, insects, or other hazards.
- 22. Other [ ].

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: 10/11/2023

#### **Domain: 04 Indoor/Outdoor Space**

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

<u>Code</u>: The program is required to provide equipment that does not pose a safety risk and must follow the manufacturer's guidelines for assembling, installing and using the equipment.

<u>Finding</u>: During the inspection, it was determined that outdoor play equipment was unsafe or not used as intended as noted in number(s) [ ] below:

- 1. There was rust exposed.
- 2. There were protruding bolts.
- 3. There were cracks.
- 4. There were holes.
- 5. There was splintering wood.
- 6. There were sharp edges or points.
- 7. There were lead hazards.
- 8. There were toxic substances.
- 9. There were tripping hazards.
- 10. There was chipped and/or peeling paint.
- 11. The sandbox was not covered when the program was closed or during non-daylight hours.
- 12. Outdoor equipment, [ ] was not developmentally appropriate.
- 13. Outdoor equipment, [ ], was placed in the main traffic pattern.

- 14. Outdoor play equipment, [ ], was positioned too closely together, posing a risk of injury if a child were to fall from one piece of equipment into another.
- 15. Outdoor equipment, [ ], was not securely anchored but did not present a risk of imminent danger of the structure collapsing when children are using the equipment
- 16. Outdoor equipment, [ ], was 30 inches or more from the ground and did not have a protective barrier that would prevent a child from falling off this piece of equipment.
- 17. The manufacturer's guidelines for use were not followed for the preschool climber in that is was recommended for ages 5-12.
- 18. Functionally linked equipment was used by preschool-age children and the distance between two adjacent pieces of equipment exceeded 12 inches.
- 19. Functionally linked equipment was used by school-age children and the distance between two adjacent pieces of equipment exceeded 18 inches.

20. Other [ ].

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

Corrective Action Plan Due: 10/11/2023

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

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

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

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number(s) 3, 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: 10/11/2023

**Domain: 08 Staff Files** 

Rule: 5101:2-12-08 Medical Statement

Code: The program staff's medical statements are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in number(s) 1 below.

- 1. A medical statement was not on file for at least one employee;
- 2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
- 3. Date of examination was missing;
- 4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;
- 5. A statement was missing that verifies the employee is:
- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);
- 6. Tuberculosis (TB) screening/test information was missing:
- a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
- b. Results of a TB test for employees meeting both criteria in 6a.
- c. Results of additional testing for employees with a positive TB test.
- d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/11/2023

Domain: 08 Staff Files

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

Code: 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(s) 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: 10/11/2023

**Domain: 09 Children's Files** 

Rule: 5101:2-12-25 Medication Administration

<u>Code</u>: The program is required to store medical foods and topical products out of the reach of children.

<u>Finding</u>: During the inspection, it was determined that a medical food or topical product, lotion, diaper cream, was within the reach of children in the Toddler and Preschool room. 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: 09 Children's Files**

Rule: 5101:2-12-25 Medication Administration

<u>Code</u>: The program staff is required to obtain signed written permission prior to administering topical products and lotions other than hand sanitizer to be used by children older than twenty-four months and lip balm.

<u>Finding</u>: During the inspection, it was determined the program did not obtain signed written permission from the parent prior to administering topical products and lotions, other than hand sanitizer to be used by children older than twenty-four months and lip balm. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/11/2023

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, 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: 10/11/2023

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, 10, 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.

## **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.

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	
D. J.	Chahara	December 2 (teleproperty) If and include
Rule: 5101:2-12-04 Food Service	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The food service
	Compilant	license was observed posted. Following is
Requirements		the audit number and date of expiration:
		KHIK-CPBKKT 3/1/24.
		KITIK-CF BKKT 3/ 1/24.
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Qualifications	'	
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: The written
Policies and Procedures		policies and procedures reviewed on the
		day of the inspection were verified as
		complete.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	Documenting Statement(s), if applicable
Whistle Blower Protection	Compliant	
Willistic Blower Frotection		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
		· ,
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff
		members had completed the required
		amount of professional development
		training.

Rule   Status   Documenting Statement(s), if applicable			
Status   Documenting Statement(s), If applicable		-	
Rule   Status   Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), If applicable	5101:2-12-11 Indoor Space	Compliant	
Status   Documenting Statement(s), If applicable   Rule: 5101:2-12-11 Outdoor Space   Compliant	Requirements		
Status   Documenting Statement(s), If applicable   Rule: 5101:2-12-11 Outdoor Space   Compliant	·	1	
Status   Documenting Statement(s), If applicable   Rule: 5101:2-12-11 Outdoor Space   Compliant	Pula	Status	Documenting Statement(s) If applicable
Rule   Status   Documenting Statement(s), If applicable   Documenting Statements   Paper   Documenting Statement   Paper   P	1161115		bocumenting statement(s), if applicable
Rule: 5101:2-12-13 Sanitary Equipment and Environment  Rule: 5101:2-12-13 Handwashing Equirements  Status  Documenting Statement(s), If applicable Rule: 5101:2-12-13 Sanitary Equipment and Environment  Rule  Status  Documenting Statement(s), If applicable Documenting Statement: Equipment was observed to be in good condition.  Rule Rule: 5101:2-12-13 Sanitary Equipment and Environment  Rule: 5101:2-12-13 Sanitary Equipment and Environment  Rule: Status  Documenting Statement: On the day of 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 Handwashing Rule: 5101:2-12-13 Smoke Free  Rule: 5101:2-12-13 Smoke Free Compliant  Documenting Statement: (s), If applicable Documenting Statement: Children were viewed washing their hands, as required by the rule.  Rule: 5101:2-12-13 Smoke Free Compliant  Documenting Statement: (s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.	·	Compliant	
Rule	Under 2 1/2 Years		
Rule			
Rule	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), if applicable Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement: On the day of the inspection, the program provided a clean environment and Environment Compliant Documenting Statement: On the day of the furniture, materials and equipment.  Rule Status Documenting Statement: Equipment was observed to be in good condition.  Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement: On the day of the inspection, the program provided a clean environment and Environment Compliant Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule Status Documenting Statement(s), if applicable Documenting Statement: On the day of 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 Handwashing Compliant Documenting Statement(s), if applicable Documenting Statement: Children were viewed washing their hands, as required by the rule.  Rule: 5101:2-12-13 Smoke Free Compliant Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.	Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Rule Status Documenting Statement(s), If applicable was turf, poured rubber.  Rule: 5101:2-12-12 Safe Equipment Compliant Documenting Statement: The protective material used under outdoor equipment was turf, poured rubber.  Rule Status Documenting Statement(s), If applicable Documenting Statement: Equipment was observed to be in good condition.  Rule Status Documenting Statement: Equipment was observed to be in good condition.  Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement: On the day of 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 Handwashing Compliant Documenting Statement: Children were viewed washing their hands, as required by the rule.  Rule: 5101:2-12-13 Smoke Free Environment Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.	•	Sompile	. ,
Rule         Status         Documenting Statement(s), If applicable           Rule: 5101:2-12-11 Outdoor Play Fall Zones         Compliant         Documenting Statement: The protective material used under outdoor equipment was turf, poured rubber.           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: 5101:2-12-13 Sanitary         Compliant         Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.           Rule         Status         Documenting Statement(s), If applicable the furniture, materials and equipment.           Rule: 5101:2-12-13 Handwashing         Compliant         Documenting Statement: Children were viewed washing their hands, as required by the rule.           Rule: 5101:2-12-13 Smoke Free         Compliant         Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.	Requirements		· · · ·
Rule   Status   Documenting Statement: The protective material used under outdoor equipment was turf, poured rubber.    Rule   Status   Documenting Statement(s), If applicable   Documenting Statement: Equipment was observed to be in good condition.    Rule   Status   Documenting Statement: Equipment was observed to be in good condition.    Rule   Status   Documenting Statement: On the day of the inspection, the program provided a clean environment of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.    Rule   Status   Documenting Statement(s), If applicable   Pound the furniture of the inspection of			and documented, as required.
Rule   Status   Documenting Statement: The protective material used under outdoor equipment was turf, poured rubber.    Rule   Status   Documenting Statement(s), If applicable   Documenting Statement: Equipment was observed to be in good condition.    Rule   Status   Documenting Statement: Equipment was observed to be in good condition.    Rule   Status   Documenting Statement: On the day of the inspection, the program provided a clean environment of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.    Rule   Status   Documenting Statement(s), If applicable   Pound the furniture of the inspection of			
Rule   Status   Documenting Statement: The protective material used under outdoor equipment was turf, poured rubber.    Rule   Status   Documenting Statement(s), If applicable   Documenting Statement: Equipment was observed to be in good condition.    Rule   Status   Documenting Statement: Equipment was observed to be in good condition.    Rule   Status   Documenting Statement: On the day of the inspection, the program provided a clean environment of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.    Rule   Status   Documenting Statement(s), If applicable   Pound the furniture of the inspection of			
Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement(s), If applicable Rule: 5101:2-12-13 Sanitary Equipment Documenting Statement: On the day of the inspection, the program provided a clean environment and Environment Compliant Documenting Statement: On the day of 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 Handwashing Compliant Documenting Statement(s), If applicable the furniture, materials and equipment.  Rule: S101:2-12-13 Handwashing Compliant Documenting Statement: Children were viewed washing their hands, as required by the rule.  Rule: S101:2-12-13 Smoke Free Compliant Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule: S101:2-12-13 Handwashing Compliant Documenting Statement(s), If applicable by the rule.	Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement(s), If applicable Rule: 5101:2-12-13 Sanitary Equipment Documenting Statement: On the day of the inspection, the program provided a clean environment and Environment Compliant Documenting Statement: On the day of 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 Handwashing Compliant Documenting Statement(s), If applicable the furniture, materials and equipment.  Rule: S101:2-12-13 Handwashing Compliant Documenting Statement: Children were viewed washing their hands, as required by the rule.  Rule: S101:2-12-13 Smoke Free Compliant Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule: S101:2-12-13 Handwashing Compliant Documenting Statement(s), If applicable by the rule.	Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Rule: 5101:2-12-13 Sanitary Equipment and Environment  Rule: 5101:2-13 Handwashing Rule: 5101:2-13 Sanitary Equipments  Rule: 5101:2-13 Sanitary Equipment and Environment  Rule: 5101:2-13 Handwashing Requirements  Rule  Rule: 5101:2-13 Handwashing Requirements  Status  Documenting Statement: Children were viewed washing their hands, as required by the rule.  Rule  Rule: 5101:2-13 Smoke Free Environment  Compliant  Documenting Statement: No smoking was 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: 5101:2-12-12 Safe Equipment         Compliant         Documenting Statement: Equipment was observed to be in good condition.           Rule         Status         Documenting Statement(s), If applicable           Rule: 5101:2-12-13 Sanitary         Compliant         Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.           Rule         Status         Documenting Statement(s), If applicable applicable in the furniture in the	201103		
Rule:         Status         Documenting Statement:         Equipment was observed to be in good condition.           Rule:         5101:2-12-13 Sanitary         Compliant         Documenting Statement(s), If applicable           Rule:         5101:2-12-13 Sanitary         Documenting Statement: On the day of 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 Handwashing         Documenting Statement(s), If applicable           Requirements         Documenting Statement: Children were viewed washing their hands, as required by the rule.           Rule:         5101:2-12-13 Smoke Free         Compliant           Rule:         5101:2-12-13 Smoke Free         Documenting Statement(s), If applicable           Rule:         5101:2-12-13 Smoke Free         Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.			was turi, poureu rubber.
Rule:         Status         Documenting Statement:         Equipment was observed to be in good condition.           Rule:         5101:2-12-13 Sanitary         Compliant         Documenting Statement(s), If applicable           Rule:         5101:2-12-13 Sanitary         Documenting Statement: On the day of 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 Handwashing         Documenting Statement(s), If applicable           Requirements         Documenting Statement: Children were viewed washing their hands, as required by the rule.           Rule:         5101:2-12-13 Smoke Free         Compliant           Rule:         5101:2-12-13 Smoke Free         Documenting Statement(s), If applicable           Rule:         5101:2-12-13 Smoke Free         Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.			
Rule:         Status         Documenting Statement:         Equipment was observed to be in good condition.           Rule:         5101:2-12-13 Sanitary         Compliant         Documenting Statement(s), If applicable           Rule:         5101:2-12-13 Sanitary         Documenting Statement: On the day of 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 Handwashing         Documenting Statement(s), If applicable           Requirements         Documenting Statement: Children were viewed washing their hands, as required by the rule.           Rule:         5101:2-12-13 Smoke Free         Compliant           Rule:         5101:2-12-13 Smoke Free         Documenting Statement(s), If applicable           Rule:         5101:2-12-13 Smoke Free         Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.			
Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement(s), If applicable the inspection, the program provided a clean environment clean environment and Environment Compliant Documenting Statement: On the day of 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 Handwashing Compliant Documenting Statement(s), If applicable viewed washing their hands, as required by the rule.  Rule: 5101:2-12-13 Smoke Free Environment Documenting Statement(s), If applicable Documenting Statement: No smoking was 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: 5101:2-12-13 Sanitary Compliant Documenting Statement(s), If applicable the inspection, the program provided a clean environment clean environment and Environment Compliant Documenting Statement: On the day of 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 Handwashing Compliant Documenting Statement(s), If applicable viewed washing their hands, as required by the rule.  Rule: 5101:2-12-13 Smoke Free Environment Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.	Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
Rule: 5101:2-12-13 Sanitary Equipment and Environment  Rule: 5101:2-12-13 Sanitary Equipment and Environment  Rule: 5101:2-12-13 Sanitary Equipment and Environment  Rule: 5101:2-12-13 Handwashing Rule: 5101:2-12-13 Handwashing Requirements  Rule: 5101:2-12-13 Handwashing Requirements  Rule: 5101:2-12-13 Smoke Free Environment  Rule: 5101:2-12-13 Smoke Free Environmen		·	
Rule: 5101:2-12-13 Sanitary Equipment and Environment  Compliant  Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule Rule: 5101:2-12-13 Handwashing Requirements  Compliant  Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required by the rule.  Rule: 5101:2-12-13 Smoke Free Environment  Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.			a see to se good condition
Rule: 5101:2-12-13 Sanitary Equipment and Environment  Compliant  Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule Rule: 5101:2-12-13 Handwashing Requirements  Compliant  Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required by the rule.  Rule: 5101:2-12-13 Smoke Free Environment  Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.			
Rule: 5101:2-12-13 Sanitary Equipment and Environment  Compliant  Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule Rule: 5101:2-12-13 Handwashing Requirements  Compliant  Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required by the rule.  Rule: 5101:2-12-13 Smoke Free Environment  Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.	p.d.	Chatura	D
Rule Status Documenting Statement(s), If applicable Viewed washing their hands, as required by the rule.  Rule Status Documenting Statement(s), If applicable Viewed washing their hands, as required by the rule.  Rule: 5101:2-12-13 Smoke Free Environment Documenting Statement: No smoking was 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 Pequirements  Rule Status Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required by the rule.  Rule: 5101:2-12-13 Smoke Free Environment  Rule Status Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required by the rule.  Rule Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.	•	Compliant	· · · · · · · · · · · · · · · · · · ·
Rule Status Documenting Statement(s), If applicable Parameters Compliant Documenting Statement: Children were viewed washing their hands, as required by the rule.  Rule: 5101:2-12-13 Smoke Free Environment Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.	Equipment and Environment		the inspection, the program provided a
Rule Status Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required by the rule.  Rule Status Documenting Statement: Children were viewed washing their hands, as required by the rule.  Rule Status Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.			clean environment in accordance with
Rule Status Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required by the rule.  Rule Status Documenting Statement: Children were viewed washing their hands, as required by the rule.  Rule Status Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.			Appendix A of this rule, which included
Rule: 5101:2-12-13 Handwashing Requirements  Compliant  Documenting Statement: Children were viewed washing their hands, as required by the rule.  Rule  Rule: 5101:2-12-13 Smoke Free  Environment  Status  Documenting Statement: (s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.			, ,
Rule: 5101:2-12-13 Handwashing Requirements  Compliant  Documenting Statement: Children were viewed washing their hands, as required by the rule.  Rule  Rule: 5101:2-12-13 Smoke Free  Rule: 5101:2-12-13 Smoke Free  Environment  Compliant  Documenting Statement(s), If applicable  Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.			the furniture, materials and equipment.
Rule: 5101:2-12-13 Handwashing Requirements  Compliant  Documenting Statement: Children were viewed washing their hands, as required by the rule.  Rule  Rule: 5101:2-12-13 Smoke Free  Rule: 5101:2-12-13 Smoke Free  Environment  Compliant  Documenting Statement(s), If applicable  Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.			
Rule: 5101:2-12-13 Handwashing Requirements  Compliant  Documenting Statement: Children were viewed washing their hands, as required by the rule.  Rule  Rule: 5101:2-12-13 Smoke Free  Rule: 5101:2-12-13 Smoke Free  Environment  Compliant  Documenting Statement(s), If applicable  Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.			
Rule Rule: 5101:2-12-13 Smoke Free Environment  Status  Documenting Statement(s), If applicable Documenting Statement: No smoking was 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: 5101:2-12-13 Smoke Free Compliant Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.	Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Children were
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-13 Smoke Free Compliant Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.	Requirements		_
Rule Rule: 5101:2-12-13 Smoke Free Environment  Status  Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.	,		=
Rule: 5101:2-12-13 Smoke Free Environment  Compliant  Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.			2, 510 1010
Rule: 5101:2-12-13 Smoke Free Environment  Compliant  Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.			
Rule: 5101:2-12-13 Smoke Free Environment  Compliant  Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.			
Environment allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.			
stating that smoking is prohibited was observed posted in a conspicuous place.		Compliant	Documenting Statement: No smoking was
stating that smoking is prohibited was observed posted in a conspicuous place.	Rule: 5101:2-12-13 Smoke Free		1
observed posted in a conspicuous place.			allowed on the premises, and the notice
			·
Rule Status Documenting Statement(s), If applicable			stating that smoking is prohibited was
Rule Status Documenting Statement(s), If applicable			stating that smoking is prohibited was
Rule Documenting Statement(s), If applicable			stating that smoking is prohibited was
	Environment		stating that smoking is prohibited was observed posted in a conspicuous place.

E101:2 12 14 Transportation and Field	Compliant	
5101:2-12-14 Transportation and Field Trip Procedures	Compilant	
Trip Procedures	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -		Documenting Statement: The driver(s)
•	Compliant	_
Driver Requirements		had completed the required ODJFS driver
		training.
Rule	Status	Documenting Statement(s), If applicable
	Compliant	Documenting Statement: An annual
Rule: 5101:2-12-14 Transportation - Vehicle Requirements	Compilant	safety check of the vehicle(s), using the
venicie Requirements		•
		JFS 01230 "Vehicle Inspection Report For
		Child Care Centers" form, was verified
		and dated 1/23/23.
Pulo	Status	Documenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable  Documenting Statement: On the day of
Rule: 5101:2-12-16 Medical, Dental,	Compliant	,
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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
Nule: 5101.2-12-10 Lineigency Dinis	Compilant	for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
		during this inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
1 recadions		first aid kits available as required.
		That did kits available as required.
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of		0 - 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	Compliant	
l Communicable Disease	Compliant	
Communicable Disease	Compliant	
	Compliant	Documenting Statement(s). If applicable
Rule	Status	Documenting Statement(s), If applicable Documenting Statement: The JFS 01299
Rule Rule: 5101:2-12-16 Incident/Injury		Documenting Statement: The JFS 01299
Rule	Status	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care"
Rule Rule: 5101:2-12-16 Incident/Injury	Status	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection
Rule Rule: 5101:2-12-16 Incident/Injury	Status	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care"

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	<u> </u>
	,	
Rule	Status	Documenting Statement(s), If applicable
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
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
		was observed for the Prek group(s).
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	bocamenting statement(s), it applicable
5101.2 12 10 Electrise 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: During the
Records		inspection, attendance records were
		reviewed. Child Care Staff Members were
		viewed recording the attendance for each
		child upon arrival and departure. All
		attendance records met the requirements
		of the rule and were kept with the group
		at all times.
Dula	Chahua	Decomposition Chattana and a life in the
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff  Members were supervising the shildren
		Members were supervising the children and were able to intervene as needed.
		and were able to intervene as needed.
	<u> </u>	

Rule	Status	Documenting Statement(s) If applicable
Rule: 5101:2-12-19 Child Guidance		Documenting Statement(s), If applicable
	Compliant	Documenting Statement: Appropriate
		child guidance techniques and practices
		were observed being used during the
		inspection.
		I
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		labeled with the assigned infant's name.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu
Requirements		posted reflected the meal served. Lunch
		served was tuna noodle casserole,
		peppers, green beans, milk.
		F - F
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	bocumenting statement(s), it applicable
5101.2-12-22 Fluid Willk Requirements	Compilant	
D.J.	Chahara	December Chatemant (a) If and balls
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	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
_		·
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
- 1		labeled as required.
Food Preparation		
Food Preparation		I
Rule	Status	Documenting Statement(s), If applicable
•	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Appropriate
Rule		
Rule Rule: 5101:2-12-23 Diapering and		Documenting Statement: Appropriate
Rule Rule: 5101:2-12-23 Diapering and		Documenting Statement: Appropriate diaper changing procedures were
Rule Rule: 5101:2-12-23 Diapering and		Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the