

Center Licensing Inspection Full Report

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at http://jfs.ohio.gov/CDC/childcare.stm. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

	Program Deta	ails	
Program Name	Program Number		Program Type
INFINITE LEARNING CENTER	000000410348		Child Care Center
Address 4268 EASTLAND SQ DR COLUMBUS OH 43232			County FRANKLIN
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
06/10/2010	E	110	39
Fire Inspection Approval Date	Food Service Risk Level		
11/15/2017	Level II		

Inspection Information				
Inspection Type	Inspection Sc	ope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
07/24/2024	9:00 AM		2:00 PM	
Reviewer:				
CRYSTAL LUSE				
Common of Findings				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	12	0	2	13

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		8	0	8
Young Toddler		6	0	6
Total Under 2 ½ Years	39	14	0	14
Older Toddler		7	0	7
Preschool		29	0	29
School Age		58	0	58
Total Capacity/Enrollment	104	94	0	108

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

Infant	0 to < 12 months	1 to 4	
Infant	0 to < 12 months	2 to 6	
Toddler	18 months to < 30 months	2 to 6	
Toddler	18 months to < 30 months	1 to 7	
Preschool	3 years to < 4 years	1 to 6	
Preschool	3 years to < 4 years	1 to 9	
School-age	School-Age to < 11 years	1 to 16	
School-age	School-Age to < 11 years	2 to 16	

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: 06 Program Information

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

<u>Code</u>: The program is required to use the correct vehicle type as specified in rule. The program is also required to have all vehicles used to transport children inspected by an ASE certified mechanic, FMCSA inspector or the State Highway patrol annually, and correct all repairs that are listed on the vehicle inspection report.

<u>Finding</u>: During the inspection, it was determined the program used a vehicle to transport children that was not approved and/or did not have a current annual vehicle inspection indicating the vehicle was mechanically safe as noted in number 2 below:

- 1. The program used a converted cargo van or passenger vans designed to carry ten or more passengers. The program must cease the use of this vehicle immediately.
- 2. The vehicle was not inspected.

- 3. The vehicle was inspected by someone other than an ASE certified mechanic, federal motor carrier safety administration (FMCSA) safety inspector or the Ohio State Highway Patrol.
- 4. The vehicle inspection was not updated annually.
- 5. The vehicle inspection completed from the Ohio Highway Patrol did not meet the rule requirement.
- 6. The annual safety check of the vehicle(s) used by the program to transport children noted repairs or corrections that had not been completed and/or documented. The safety violations need to be corrected immediately.

Submit the program's corrective action plan, which includes either discontinuing the use of the vehicle, documentation for any new vehicle now being used to transport children, or a copy of the JFS 01230 "Vehicle Inspection Report for Child Care Centers", to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/23/2024

Domain: 08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

<u>Code</u>: The program is required to have all staff request background checks as required and receive a JFS 01176 or preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

<u>Finding</u>: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person(s) listed on the Employee Record Chart as noted in number 1 below:

- 1. The request for a background check for child care was not submitted in the OPR (for a rehired substitute).
- 2. The fingerprints were not submitted electronically according to the process established by BCI.
- 3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
- 4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/23/2024



Low Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records

<u>Code</u>: The program is required to have a method for tracking the children in each group. The tracking method must be updated throughout the day and kept with the group at all times.

<u>Finding</u>: During the inspection, it was determined that the method for tracking children in each group did not meet the requirements of the rule as noted in number 4 below:

- There was no method in place;
- 2. The method did not include each child's name;
- 3. The method did not include each child's date of birth;
- 4. The tracking method did not remain with the group at all times (School-age);
- 5. The tracking method was not updated throughout the day as children entered or left the group.

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

Corrective Action Plan Due: 08/23/2024

Domain: 05 Health & Safety

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

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

<u>Finding</u>: During the inspection, it was determined first aid kits at the program had missing, or expired, items that are required by appendix A of this rule to be contained in a first aid kit, as noted in numbers 6, 9, 10, 12, 14, 15 & 17 below:

- 1. The program did not have a first aid kit [onsite, on the vehicle, on a field trip].
- 2. One roll of hypoallergenic first-aid tape.
- 3. Individually wrapped sterile gauze squares in assorted sizes.
- 4. Sterile adhesive bandages in assorted sizes.
- 5. Tweezers.
- 6. Gauze rolled bandage.
- 7. Triangular bandage.
- 8. Rounded end scissors.
- 9. Tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school age children only).
- 10. A working digital thermometer.

- 11. Disposable non-latex gloves.
- 12. A working flashlight.
- 13. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit.
- 14. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids.
- 15. Pocket mask or face shield, appropriate for all ages of children in care, for cardiopulmonary resuscitation (CPR) administration.
- 16. Soap or waterless sanitizer (field trip or transporting away from the program only).
- 17. Bottled water (field trip or transporting away from the program only).

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

Domain: 06 Program Information

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

<u>Code</u>: The program is required to have all drivers be an employee of the program, a public transportation driver, or employed by a contracted transportation service company and retain a copy of all licenses for drivers employed by the program.

<u>Finding</u>: During the inspection, it was determined that the requirements for drivers was not met as listed in number 2 below:

- 1. The driver(s) noted on the Employee Record Chart used for trips did not have a copy of a current driver's license on file.
- 2. At least one employee who is responsible for transporting children did not have documentation of completion of the prescribed driver training on file.
- 3. The driver used to transport children was not an employee of the program, a public transportation driver, or employed by a company contracted to provide transportation service.

Remove this individual from transporting children until the requirements are met. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/23/2024

Domain: 06 Program Information

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

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

<u>Finding</u>: During the inspection, it was determined that a person trained in cardiopulmonary resuscitation (CPR), first aid and management of communicable disease, had not been present for number 2 below as required by the rule:

- 1. In the vehicle for routine trips;
- 2. In the vehicle for field trips (missing communicable disease);
- 3. At the destination on all field trips.

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

Corrective Action Plan Due: 08/23/2024

Domain: 07 Diapering & Infant Care

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

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

<u>Finding</u>: During the inspection, it was determined that written instructions for feeding the infants noted on the Children Record Review were missing information as noted in numbers 1 & 2 below:

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

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

Domain: 08 Staff Files

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



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

<u>Finding</u>: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in numbers 2 & 5 below:

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

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

Corrective Action Plan Due: 08/23/2024

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 4 below:

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

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

Corrective Action Plan Due: 08/23/2024	

Domain: 08 Staff Files

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

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

<u>Finding</u>: In review of the staff records, it was determined the program did not have at least one child care staff member present/scheduled to be present during all hours of operation with currently valid documentation for the training(s) listed in number 10 below:

- 1. First Aid child care staff members scheduled during the hours of [] and [] had expired training
- 2. First Aid child care staff members scheduled during the hours of [] and [] did not have verification of completion of First Aid
- 3. First Aid trained child care staff member was not present in each building used by the program.
- 4. CPR child care staff members scheduled during the hours of [] and [] had expired training
- 5. CPR child care staff scheduled during the hours of [] and [] had did not have verification of completion of CPR
- 6. CPR trained child care staff member was not present in each building used by children
- 7. CPR training taken by staff was not appropriate for all ages and developmental levels of the children in care
- 8. CPR audiovisual or electronic media training taken by staff did not include an in-person component of the training
- 9. Communicable Disease child care staff members scheduled during the hours of [] and [] had expired training
- 10. Communicable Disease child care staff scheduled during the hours of 5:00 am and 5:30 am had not taken Communicable Disease training
- 11. Communicable Disease trained child care staff member was not present in each building used by the program
- 12. Child Abuse child care staff members scheduled during the hours of [] and [] had expired training
- 13. Child Abuse child care staff scheduled during the hours of [] and [] had not taken Child Abuse training
- 14. Child Abuse trained child care staff was not in each building used by the program

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

Corrective Action Plan Due: 08/23/2024



Domain: 08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

Code: The program is required to maintain a current JFS 01176 "Program Notification of Background Check

Review for Child Care" on file for each staff.

<u>Finding</u>: In review of the staff records, it was determined that background check requirements had not been followed, for the individual(s) listed on the Employee Record Chart, as noted in number 1 below:

- 1. The JFS 01177 "Individual Notification of Background Check Review for Child Care" was on file instead of the JFS 01176.
- 2. The JFS 01176 on file was for a different program.

Submit the program's corrective action plan, which includes a statement that the correct form is now on file, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/23/2024

Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement

<u>Code</u>: 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 numbers 2 & 4 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 (missing the signature);
- 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: 08/23/2024

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 2, 4, 10 & 14 below.

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

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

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 numbers 2 & 7 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: 08/23/2024

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 (not all employees were included on the documentation).

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

Corrective Action Plan Due: 08/23/2024

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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 Current	Compliant	Documenting Statement: The program
Information		had current information entered in the
		Ohio Child Licensing and Quality System
		(OCLQS).
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
		-
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
·	·	
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements	Compliant	license was observed posted. Following is
nequirements		the audit number and date of expiration:
		#9972088, exp 3/1/25.
		#9972088, exp 3/1/23.
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The off-site
	Compliant	_
Requirements		food processing establishment's current
		Ohio Department of Agriculture
		registration information was observed
		during the inspection.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	bocamenting statement(s), it applicable
Qualifications	Compilant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
B 1 = 101 0 10 10 0 1	Carrellant	
Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement: At the time of
	Compliant	Documenting Statement: At the time of the inspection, all child care staff
Rule: 5101:2-12-10 Professional Development Requirements	Compliant	the inspection, all child care staff
	Compliant	the inspection, all child care staff members had completed the required
	Compliant	the inspection, all child care staff members had completed the required amount of professional development
	Compliant	the inspection, all child care staff members had completed the required
	Compliant	the inspection, all child care staff members had completed the required amount of professional development
	Status	the inspection, all child care staff members had completed the required amount of professional development
Development Requirements Rule	Status	the inspection, all child care staff members had completed the required amount of professional development training.
Rule 5101:2-12-11 Indoor Space		the inspection, all child care staff members had completed the required amount of professional development training.
Development Requirements Rule	Status	the inspection, all child care staff members had completed the required amount of professional development training.
Rule 5101:2-12-11 Indoor Space	Status	the inspection, all child care staff members had completed the required amount of professional development training.
Rule 5101:2-12-11 Indoor Space Requirements	Status Compliant	the inspection, all child care staff members had completed the required amount of professional development training. Documenting Statement(s), If applicable
Rule 5101:2-12-11 Indoor Space Requirements Rule	Status Compliant Status	the inspection, all child care staff members had completed the required amount of professional development training. Documenting Statement(s), If applicable
Rule 5101:2-12-11 Indoor Space Requirements Rule 5101:2-12-11 Separation of Children	Status Compliant Status	the inspection, all child care staff members had completed the required amount of professional development training. Documenting Statement(s), If applicable
Rule 5101:2-12-11 Indoor Space Requirements Rule 5101:2-12-11 Separation of Children	Status Compliant Status	the inspection, all child care staff members had completed the required amount of professional development training. Documenting Statement(s), If applicable
Rule 5101:2-12-11 Indoor Space Requirements Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years	Status Compliant Status Compliant	the inspection, all child care staff members had completed the required amount of professional development training. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-11 Indoor Space Requirements Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years Rule	Status Compliant Status Compliant Status Status	the inspection, all child care staff members had completed the required amount of professional development training. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-11 Indoor Space Requirements Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule Rule Rule: 5101:2-12-11 Outdoor Space	Status Compliant Status Compliant Status Status	the inspection, all child care staff members had completed the required amount of professional development training. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed
Rule 5101:2-12-11 Indoor Space Requirements Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule Rule Rule: 5101:2-12-11 Outdoor Space	Status Compliant Status Compliant Status Status	the inspection, all child care staff members had completed the required amount of professional development training. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most
Rule 5101:2-12-11 Indoor Space Requirements Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule Rule Rule: 5101:2-12-11 Outdoor Space	Status Compliant Status Compliant Status Status	the inspection, all child care staff members had completed the required amount of professional development training. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated
Rule 5101:2-12-11 Indoor Space Requirements Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule Rule Rule: 5101:2-12-11 Outdoor Space	Status Compliant Status Compliant Status Status	the inspection, all child care staff members had completed the required amount of professional development training. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most

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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment		equipment was viewed to be safe and
		free of rust, sharp points, and other
		hazards.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment
		was mulch.
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.
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
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.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment		the inspection, the program provided a
Equipment and Environment		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
		the furniture, materials and equipment.
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	2 5 5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Requirements	- Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	bocumenting statement(s), it applicable
Environment	Compliant	
Livirolillient		
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
Care Plans		the inspection, there were no children
		currently enrolled who had health
		conditions.



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	Bocumenting Statement(s), if applicable
General Emergency Plan	Compliant	
General Emergency Flan		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
itale. 5101.2 12 10 Emergency 511115	Compliant	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 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
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	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), it applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		Documenting Statement: Daily schedules
		Documenting Statement: Daily schedules
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
Rule: 5101:2-12-17 Daily Schedule Rule	Compliant	Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule Rule Rule Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable Documenting Statement: Sufficient
Rule: 5101:2-12-17 Daily Schedule Rule Rule: 5101:2-12-17 Materials and Equipment	Status Compliant	Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories.
Rule: 5101:2-12-17 Daily Schedule Rule Rule: 5101:2-12-17 Materials and Equipment Rule	Status Compliant Status Status	Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories. Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule Rule Rule: 5101:2-12-17 Materials and Equipment	Status Compliant	Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories. Documenting Statement(s), If applicable Documenting Statement: Outdoor play
Rule: 5101:2-12-17 Daily Schedule Rule Rule: 5101:2-12-17 Materials and Equipment Rule	Status Compliant Status Status	Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories. Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule Rule Rule: 5101:2-12-17 Materials and Equipment Rule	Status Compliant Status Status	Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories. Documenting Statement(s), If applicable Documenting Statement: Outdoor play
Rule: 5101:2-12-17 Daily Schedule Rule Rule: 5101:2-12-17 Materials and Equipment Rule	Status Compliant Status Status	Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories. Documenting Statement(s), If applicable Documenting Statement: Outdoor play was observed for the Preschool group.
Rule: 5101:2-12-17 Daily Schedule Rule Rule: 5101:2-12-17 Materials and Equipment Rule Rule: 5101:2-12-17 Daily Outdoor Play Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories. Documenting Statement(s), If applicable Documenting Statement: Outdoor play
Rule: 5101:2-12-17 Daily Schedule Rule Rule: 5101:2-12-17 Materials and Equipment Rule Rule: 5101:2-12-17 Daily Outdoor Play	Status Compliant Status Compliant Status Compliant	Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories. Documenting Statement(s), If applicable Documenting Statement: Outdoor play was observed for the Preschool group.
Rule: 5101:2-12-17 Daily Schedule Rule Rule: 5101:2-12-17 Materials and Equipment Rule Rule: 5101:2-12-17 Daily Outdoor Play Rule 5101:2-12-18 License Capacity	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories. Documenting Statement(s), If applicable Documenting Statement: Outdoor play was observed for the Preschool group. Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule Rule Rule: 5101:2-12-17 Materials and Equipment Rule Rule: 5101:2-12-17 Daily Outdoor Play Rule 5101:2-12-18 License Capacity Rule	Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories. Documenting Statement(s), If applicable Documenting Statement: Outdoor play was observed for the Preschool group. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule Rule Rule: 5101:2-12-17 Materials and Equipment Rule Rule: 5101:2-12-17 Daily Outdoor Play Rule 5101:2-12-18 License Capacity	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories. Documenting Statement(s), If applicable Documenting Statement: Outdoor play was observed for the Preschool group. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The Appendix A
Rule: 5101:2-12-17 Daily Schedule Rule Rule: 5101:2-12-17 Materials and Equipment Rule Rule: 5101:2-12-17 Daily Outdoor Play Rule 5101:2-12-18 License Capacity Rule	Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories. Documenting Statement(s), If applicable Documenting Statement: Outdoor play was observed for the Preschool group. Documenting Statement(s), If applicable Documenting Statement(s), If applicable

		noticeable area at the program as required.
8 Rule 5101:2-12-18 Group Size	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	booumenting statement(3), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	bocumenting statement(s), if applicable
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.
	1	
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: Meals served at
Requirements	Сотриште	the program included foods from the four food groups in sufficient amounts.
Rule	Status	Documenting Statement(c) If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	Documenting Statement(s), If applicable
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food Handling/Storage	Compliant	
Pulo	Status	Documenting Statement(s). If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement(s), If applicable Documenting Statement: Appropriate daily written records for all infants were viewed.
Rule	Status	Documenting Statement(s), If applicable



Rule: 5101:2-12-23 Diapering and Toilet Training	Compliant	Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant room.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication Administration	Compliant	bocumenting statement(3), if applicable
		<u>.</u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements	Compliant	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.