

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
RAINBOW PROMISE DAY CARE CENTER	000000501048		Child Care Center
Address 561 CARTER RD DEFIANCE OH 43512			County DEFIANCE
Building Approval Date 05/25/1989	Use Group/Code E	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 09/06/2019	Food Service Risk Level Level III		

Inspection Information					
Inspection Type	Inspe	ction Scope		Inspection Notice	
Amendment - chang	ge of capacity Partia	al		Unannounced	
Inspection Date Begin Time 08/14/2023		Time 3:00 PN	/	End Time 3:15 PM	
Reviewer:					
Beverly Sutter					
Summary of Findings					
No. Rules Verified	No. Rules with Non-complia	nces No. S	erious Risk	No. Moderate Risk	No. Low Risk
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License Capacity and Enrollment at the Time of Inspection					
Age Group	License Capacity	Enrollment			
	Totals	Full Time	Part Time	Total	
Infant (Birth to < 18 m)		0	0	0	
Young Toddler		0	0	0	
Total Under 2 ½ Years	14	0	0	0	
Older Toddler		0	0	0	
Preschool		0	0	0	
School Age		0	0	0	
Total Capacity/Enrollment	68	0	0	0	

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

Little Learners	18 months to < 30 months	2 to 11	Combined for nap
			time with
			discovery
			jumpstart groups
Prek	4 years to < 5 years	2 to 16	combined with
			school age for
			nap

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

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

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Not Verified	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	9
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	, , , , , , , , , , , , , , , , , , ,
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	S (" 11
Responsibilities/Requirements		
and a second second		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	Boodinenting statement(s), it approads
3101.2 12 00 Wedled Statement	Troc vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	S (" 11
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	0 (" 11
Requirements		
- 1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
1	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	G state manage, in approach
Development Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	g :
Requirements		
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	2 Journal of State (1977) in applicable
Under 2 1/2 Years	1.50 vermed	
Olidel 2 1/2 Tedis		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	Documenting Statement(s), it applicable
Requirements	NOT VEHILER	
nequirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Dula	Chahus	Decimanting Chatana and Automotive Chatana
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
	T	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	(-1)
Enrollment Records		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
3101.2 12 10 Emergency Brins	140t Vermeu	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions	140t Vermed	
Frecautions		
Pula	Ctatus	Documenting Statement (a) If a miliarly
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	<u> </u>
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	
Equipment	Troc remied	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting statement(s), if applicable
5101:2-12-17 Daily Outdoor Play	Not verified	
Pulo	Status	Documenting Statement/s) If applicable
Rule		Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
D. I.		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Pula	Chahua	Decree entire Chatemant(a) If a militable
Rule 5101:2-12-20 Cribs	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	bocamenting statement(s), it applicable
Care	1100 Vermeu	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	boomening statement(s), it applicable
Requirements	Not vermed	
педанення		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	bocamenting statement(s), it applicable
3101.2 12 22 Haid Wilk Requirements	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	<u> </u>
Handling/Storage		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable



5101:2-12-23 Diapering and Toilet Training	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
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