

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	ils	
Program Name	Program Number		Program Type
FIRST CHURCH CHILD CARE AND	000000501217		Child Care Center
PRESCHOOL			
Address	No.		County
901 NORTHWEST ST BELLEVUE			SANDUSKY
ОН			
44811			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
03/16/2022	E	137	
Fire Inspection Approval Date	Food Service Risk Level		
01/08/2025	Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Inspection Date Begin Time End Time			
08/25/2025	25/2025 8:00 AM		10:45 AM	
Reviewer:				
KAROLINE OBERHAUS				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
57	7	0	0	8

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)		4	0	4
Young Toddler		6	0	6
Total Under 2 ½ Years	20	10	0	10
Older Toddler		1	0	1
Preschool		32	0	32
School Age		17	0	17
Total Capacity/Enrollment	134	50	0	60

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



infant	0 to < 12 months	1 to 3	
infant	0 to < 12 months	1 to 3	
toddler	18 months to < 30 months	1 to 5	
preschool kitty cats	3 years to < 4 years	1 to 6	
preschool kitty cats	3 years to < 4 years	1 to 7	
preschool busy bees	3 years to < 4 years	1 to 9	
preschool busy bees	3 years to < 4 years	1 to 9	
school age	3 years to < 4 years	2 to 23	mixed group at
			start of day.

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 5180:2-12-03 and 5180:2-13-03 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
The serious hisk tren compliances were esserved during this hispection

Moderate Risk Non-Compliances		
inductate task from compliances		
No Moderate Risk Non-Compliances were observed during this inspection		



Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-12 Safe Equipment

<u>Code</u>: The program is required to use equipment, that is safe and hazard free, according to the manufacturer's guidelines. Fans, air conditioners, heat pumps, and space heaters must be inaccessible to children. The program is required to refrain from using trampolines, ball pits and inflatable equipment intended for climbing and bouncing, including but not limited to slides and bounce houses.

<u>Finding</u>: During the inspection, equipment was determined to be unsafe, hazardous to children, or in need of repair as noted in number 3 below:

- 1. Manufacturer's guidelines for the were not followed in that [].
- 2. The straps were missing on the [].
- 3. The straps were attached, but were not used on the infant swing.
- 4. The straps were attached and were used, but were not used in a safe manner.
- 5. The equipment had sharp points or corners.
- 6. The equipment had splinters.
- 7. The equipment had protruding nails.
- 8. The equipment had loose or rusty parts.
- 9. The equipment had paint which contains lead or other poisonous materials.
- 10. The equipment had hazardous features.
- 11. A fan was unstable and could easily tip over.
- 12. A fan had openings a finger could enter.
- 13. The pipes from the heat pump felt hot to the touch
- 14. A space heater felt hot to the touch
- 15. The position of a space heater was a tripping hazard
- 16. The air conditioning unit was not enclosed and was accessible to children on the playground.
- 17. A ball pit, trampoline, inflatable bounce house, inflatable slide, or inflatable equipment used for climbing and bouncing was used.
- 18. Other [].

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

Corrective Action Plan Due: 09/24/2025

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-12 Safe Environment



<u>Code</u>: The program is required to store chemicals and cleaning and sanitizing supplies in a place that is inaccessible to children. Cleaning agents, aerosol cans and chemical substances must be stored in their original container or clearly labeled. School-age children may use cleaning supplies and equipment with adult supervision.

<u>Finding</u>: During the inspection, a potentially hazardous substance, which was determined to not present a serious risk to a child, was not used or stored properly as noted in number 9 below:

- 1. Cosmetics were accessible to children in the [] area.
- 2. Disinfecting wipes were accessible to children in the [] area.
- 3. Fish food was accessible to children in the [] area.
- 4. Hand lotion was accessible to children in the [] area.
- 5. Hand sanitizer (for children under 24 months) was accessible to children in the [] area.
- 6. Laundry detergent was accessible to children in the [] area.
- 7. Powder dish washing soap was accessible to children in the [] area.
- 8. Paint cans were accessible to children in the [] area.
- 9. White out was accessible to children in the preschool area.
- 10. Potting Soil was accessible to children in the [] area.
- 11. Other potentially hazardous substance [] was accessible to children in the [] area.
- 12. Cleaning/sanitizing supplies had not been clearly labeled.
- 13. School-age children were using cleaning supplies, agents and/or equipment without adult supervision.
- 14. A spray aerosol was used in the [] group while children were in attendance.
- 15. Other: [].

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

Corrective Action Plan Due: 09/24/2025

Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-12-11 Outdoor Play Fall Zones

<u>Code</u>: The program is required to provide fall zones around equipment to prevent injury if a child were to fall.

<u>Finding</u>: During the inspection, it was determined the fall zone under and around equipment designated for climbing, swinging, balancing and sliding did not meet the requirements as noted in numbers 6 & 8 below:

- 1. The fall surface material had not been properly distributed or raked as needed to retain proper depth under and around equipment.
- 2. A fall zone hazard was present, in that, the [] posed a risk of injury if a child were to fall from a piece of equipment.
- 3. The fall zone was less than 3 feet from the fence for equipment used by children 23 months of age and younger.
- 4. The fall zone was less than 6 feet from the fence for equipment used by children 24 months of age and older.



- 5. There was not a fall zone of 3 feet in all directions from the perimeter of the equipment used by children 23 months of age and younger.
- 6. There was not a fall zone of 6 feet in all directions from the perimeter of the equipment used by children 24 months of age and older.
- 7. The fall zone was less than 4 1/2 feet from each piece of applicable equipment used by children 23 months of age and younger.
- 8. The fall zone was less than 9 feet from each piece of applicable equipment used by children 24 months of age and older.
- 9. Other [].

The program is required to provide adequate fall zones under and around outdoor play equipment at all times. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/24/2025

Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-23 Diapering and Toilet Training

Code: The program staff is required to use and discard a separation material between each diaper change.

<u>Finding</u>: During the inspection, it was determined that the staff did not use a separation material throughout the diaper change, as required by the rule, at the diaper changing station. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/24/2025

Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-23 Infant Bottle and Food Preparation

<u>Code</u>: The program staff is required to prepare bottles in a safe and sanitary manner, shake the contents of the bottle, and test the temperature of the bottle before serving. Frozen breast milk must be thawed under cold running water or in the refrigerator.

<u>Finding</u>: During the inspection, it was determined that a bottle was not prepared appropriately as noted in number 3 below:

- 1. The bottle was heated in the microwave.
- 2. The container of water used to warm bottles was heated to a temperature hotter than 120 degrees Fahrenheit.



- 3. The container used for heating bottles was not emptied and sanitized each day.
- 4. The bottle was not shaken well before feeding.
- 5. The temperature of the bottle was not tested before feeding.
- 6. Frozen breast milk was not thawed under cold running water or in the refrigerator.
- 7. Other [].

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

Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-23 Infant Bottle and Food Preparation

<u>Code</u>: The program staff is required to label and store bottles with breast milk following the requirements in rule.

<u>Finding</u>: During the inspection, it was determined that breast milk provided by the parent was not stored appropriately as noted in number 1 below:

- 1. Not labeled with infant's name, date pumped, and date bottle was prepared;
- 2. Not immediately refrigerated or frozen;
- 3. Stored at room temperature longer than eight hours;
- 4. Stored at the program for more than five days after it was expressed;
- 5. Stored longer than two weeks in the freezer compartment of the refrigerator;
- 6. Stored longer than six months in the refrigerator/freezer;
- 7. Stored longer than twelve months in the deep freezer;
- 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: 09/24/2025

Domain: 08 Staff Files

Rule: 5180:2-12-10 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 numbers 2 & 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: 09/24/2025

Domain: 09 Children's Files

Rule: 5180:2-12-25 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, diaper cream, was within the reach of children in the toddler 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.

Rules In-Compliance/Not Verified

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	Rule	Status	Documenting Statement(s), If applicable
	5180:2-12-16 Written Disaster Plan	Not Verified	



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Rule: 5180:2-12-02 License Posted	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		in a location visible to parents as
		required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection	Compliant	certificate of occupancy was available on-
Bepartment inspection		site for review.
		Site for reviews
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection	L	the inspection, the program was
		operating in compliance with the current
		building approval(s).
	- :	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 Current	Compliant	Documenting Statement: The program
Information		had current information entered in the
		Ohio Child Licensing and Quality System
		(OCLQS).

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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
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Rule	C	D
Dulas E190.2 12 04 Fire Inspection	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Fire Inspection	Status Compliant	Documenting Statement: Please Note:
Rule: 5180:2-12-04 Fire Inspection		Documenting Statement: Please Note: Documentation of a fire inspection
Rule: 5180:2-12-04 Fire Inspection		Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must
Rule: 5180:2-12-04 Fire Inspection		Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a
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Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by 1/25/2026.
Rule	Compliant	Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by 1/25/2026. Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by 1/25/2026. Documenting Statement(s), If applicable Documenting Statement: The food service
Rule	Compliant	Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by 1/25/2026. Documenting Statement(s), If applicable Documenting Statement: The food service license was observed posted. Following is
Rule Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by 1/25/2026. Documenting Statement(s), If applicable Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration:
Rule Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by 1/25/2026. Documenting Statement(s), If applicable Documenting Statement: The food service license was observed posted. Following is
Rule Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by 1/25/2026. Documenting Statement(s), If applicable Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration:
Rule Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by 1/25/2026. Documenting Statement(s), If applicable Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration:
Rule Rule: 5180:2-12-04 Food Service Requirements	Status Compliant Status Status	Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by 1/25/2026. Documenting Statement(s), If applicable Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: JCHE-DDTPH2, 3-1-26.
Rule Rule: 5180:2-12-04 Food Service Requirements	Status Compliant	Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by 1/25/2026. Documenting Statement(s), If applicable Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: JCHE-DDTPH2, 3-1-26.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: Employment
Responsibilities/Requirements	Compilant	records for current as well as past
nesponsionales, negan ements		employees were being maintained on file
		as required.
		as regamear
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements	1,000 × 7000000 • • • • • • • • • • • • • • • •	administrator's hours of availability to
		meet with parents were posted in a
		noticeable location.
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The current
Responsibilities/Requirements		licensing rules were available in a
		noticeable location on the premises.
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's posted hours of
nesponsionales, negan ements		availability reflected an appropriate
		schedule meeting rule compliance.
		ochouse mooning rate compliance.
2.1	Contract	
Rule: 5180:2-12-07 Written Program	Status	Documenting Statement(s), If applicable Documenting Statement: The written
Policies and Procedures	Compliant	policies and procedures reviewed on the
Tolicies and Frocedures		day of the inspection were verified as
		complete.
		complete.
DI-	Chabina	Danis anti- Chatana ant/s) If anni-
Rule: 5180:2-12-08 Medical Statement	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All employees
Nule: 3100.2-12-00 Medical Statement	Compliant	had current medical statements on file.
		mad current medical statements on me.
Dula	Chatus	Decumenting Statement (a) If and its life
Rule: 5180:2-12-08 Child Care Staff	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All Child Care
Member Educational Requirements	Computation	Staff Members had verification of
iviember Educational Requirements		educational requirements on file at the
		78
		program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection	Simpliant	the inspection, all child care staff
a trinsic blower i lotection		
The second secon		Members usu mer unem sono manno
		members had met orientation training requirements.



Rule: \$180:2-12-09 Background Check Requirements Compliant Compliant Documenting Statement(s), if applicable inspection, the required documentation regarding background checks was on file for all employees listed. Rule: \$180:2-12-10 Professional Development Requirements Compliant Compliant Development Requirements Rule Status Documenting Statement(s), if applicable Documenting Statement(s), if applicable in the inspection, all child care staff members had completed the required amount of professional development training. Rule \$180:2-12-11 Indoor Space Requirements Rule \$180:2-12-11 Separation of Children Under 2 1/2 Years Rule Status Documenting Statement(s), if applicable Compliant Compliant Documenting Statement(s), if applicable Documenting Statement(s), if applicable Documenting Statement(s), if applicable Compliant Documenting Statement(s), if applicable Documenting Statement(s), if applicable Compliant Documenting Statement(s), if applicable Documenting Statement: Adequate bathroom access is provided during outdoor play means of summoning assistance or bringing a group inside. Rule: \$180:2-12-11 Outdoor Space Requirements Compliant Documenting Statement: Drinking water is provided by means of summoning assistance or bringing a group inside. Rule: \$180:2-12-11 Outdoor Space Requirements Documenting Statement: Drinking water is provided by means of summoning assistance or bringing a group inside. Rule: \$180:2-12-11 Outdoor Space Rule: \$180:2-12-11 Outdoor Space Compliant Documenting Statement: Drinking water is provided by means of summoning assistance or bringing a group inside. Rule: \$180:2-12-11 Outdoor Space Rule: \$180:2-12-11 Outdoor Sp	~~	T	
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Rule Status Documenting Statement(s), If applicable			training.
Rule Status Documenting Statement(s), If applicable			
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Rule Status Documenting Statement(s), If applicable 5180:2-12-11 Separation of Children Under 2 1/2 Years Compliant Rule Documenting Statement(s), If applicable Rule: 5180:2-12-11 Outdoor Space Requirements Compliant Rule: 5180:2-12-11 Outdoor Space Required Compliant Documenting Statement: The quarterly playground inspections were completed and documented, as required. Rule: 5180:2-12-11 Outdoor Play Compliant Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable. Rule: 5180:2-12-11 Outdoor Play Compliant			Documenting statement(s), if applicable
Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years Compliant	1	Compliant	
Rule Status Documenting Statement: Adequate bathroom access is provided during outdoor play by means of summoning assistance or bringing a group inside.	Requirements		
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Rule: 5180:2-12-11 Outdoor Play Compliant Documenting Statement: Outdoor	Equipment		the outdoor play space was observed to
Equipment was viewed to be safe and	Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
	Equipment		1 To



		free of rust, sharp points, and other
		hazards.
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment
Equipment	1	was observed to be properly placed out o
		the path of the main traffic pattern.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment	Compilant	inspection, it was discussed that blankets
Equipment and Environment		were washed according to rule.
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment	1	the inspection, the program provided a
		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the cleaning and sanitation of
		items and toys mouthed by children were
		discussed.
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: Cots were
Equipment and Environment		cleaned and sanitized according to rule.
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the equipment was observed
		clean and in good repair.
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: Trash was
Equipment and Environment		stored appropriately and emptied daily.
- •		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handwashing	Compliant	Documenting Statement: It was discussed
Requirements		with the staff that hand washing shall
		occur upon arrival to the program.
Rule: 5180:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as
		required by the rule.
Dula	Chatus	Decumenting Statements of annilosely
Rule Rule: 5180:2-12-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: No smoking wa
NUIC. JIOU.Z-IZ-IJ JIIIUKE FIEE	LOHIPHALL	Documenting statement, NO Smoking Wa



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		stating that smoking is prohibited was observed posted in a conspicuous place.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation and	Compliant	Documenting Statement: Requirements
Field Trip Procedures		regarding routine and/or field trips were discussed during the inspection.
Rule: 5180:2-12-14 Transportation and	Compliant	Documenting Statement: The program
Field Trip Procedures		uses the ODJFS sample trip permission form for routine/field trips to secure written permission from parents or guardians.
	_	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule.
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: In review of
Enrollment Records		25% of the records, at the time of the
		inspection, children's medical statements were complete and on file, as required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
L		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan	■ 100 × 100	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: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
Maic. 3100.2 12 10 Lines gency Dillis	Compilant	for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.



Children & Youth		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 First Aid/Standard Precautions	Compliant	Documenting Statement: During the inspection, the program had complete
		first aid kits available as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: During the
Communicable Disease		inspection the requirements regarding the isolation of a child suspected of having a communicable disease were discussed, but not observed.
Rule: 5180:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.
Rule: 5180:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number 1 below:
		 A posted notice; Verbal communication; A written notice sent home; A note posted on the classroom door; Other [].
Rule Rule: 5180:2-12-16 Incident/Injury Reporting	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.
Rule: 5180:2-12-16 Incident/Injury Reporting	Compliant	Documenting Statement: The requirements for completing JFS 01299 "Incident/Injury Report For Child Care" reports were discussed during the inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment	Sompliant	equipment was observed in all categories



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the
Control Contro	State A Control of the December State of Control	inspection, developmentally-appropriate
		practices were observed in the
		classroom(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
		observed on the day of the inspection
		were in compliance.
Rule	Chabina	Described Chahamanda III and in II.
5180:2-12-17 Daily Outdoor Play	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 License Capacity	Compliant	Documenting Statement: The program
	- Somphania	was operating within their license
		capacity limits.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: During the
		inspection, enough Child Care Staff
		Members were employed to meet the
		staff/child ratios.
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A
		"Staff/Child Ratios, Age Grouping and
		Maximum Group Size" was posted in a
		noticeable area at the program as
		required.
	I,	Statement Light Control of the Contr



cintaren a routi		
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children.
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were placed appropriately and safely during nap time.
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: Children who did not fall asleep were permitted to engage in quiet activities.
Dula	Chatus	Desumenting Statement/s\ If emplicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: During the inspection, child care staff were observed meeting the basic needs of all children assigned to the group.
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.
Pula	Ctatus	Decumenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.
Dula	Chabina	Decumenting States and A. If and itself
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were placed 2 feet apart.
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier.
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were labeled with the assigned infant's name.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: Posted menus
Requirements		included foods from all four food groups.
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: Posted menus
Requirements		were current and dated.
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: Meals served at
Requirements		the program included foods from the four
~		food groups in sufficient amounts.
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The food served
Requirements		at meal time to the infants and toddlers
		was developmentally appropriate and did
		not pose a choking hazard.
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: Meals were
Requirements		provided at intervals as required by this
		rule.
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu was
Requirements		posted.
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu
Requirements	,	posted reflected the meal served.
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: Snacks served at
Requirements		the program included foods from two of
·		the four food groups and provided
		nutritional value in addition to calories.
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: Snacks were
Requirements		provided at intervals as required by this
, ·		rule.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Safe Food	Compliant	Documenting Statement: Food was stored
Handling/Storage		in a safe and sanitary manner.
Rule: 5180:2-12-22 Safe Food Handling/Storage	Compliant	Documenting Statement: All eating utensils were developmentally appropriate.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Fluid Milk	Compliant	Documenting Statement: All
Requirements		infants/toddlers were served



		formula/milk in sufficient amounts to meet the nutritional requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Daily Care	Compliant	Documenting Statement: An appropriate program of activities with infants was observed.
Rule: 5180:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate daily written records for all infants were viewed.