

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 Details				
Program Name	Program Number		Program Type	
EDUCARE ACADEMY III CHILD	000000502473		Child Care Center	
DEVELOPMENT CENTER				
Address			County	
943 N DIXIE HIGHWAY ROSSFORD			WOOD	
ОН				
43460				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
12/22/1997	E	225		
Fire Inspection Approval Date	Food Service Risk Level			
03/03/2025	Level II			

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
09/15/2025	7:45 AM	7:45 AM		10:25 AM	
Reviewer:					
KAROLINE OBERHAUS					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	5	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)		9	0	9
Young Toddler		12	0	12
Total Under 2 ½ Years	99	21	0	21
Older Toddler		2	0	2
Preschool		23	0	23
School Age		19	0	19
Total Capacity/Enrollment	225	44	0	65

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



School age	School-Age to < 11 years	1 to 7	
Head Start	3 years to < 4 years	1 to 7	
Preschool	3 years to < 4 years	1 to 12	
Preschool	3 years to < 4 years	2 to 13	
Preschool	3 years to < 4 years	1 to 6	
toddler	18 months to < 30 months	1 to 3	
EHS	0 to < 12 months	2 to 8	
EHS	12 months to < 18 months	2 to 5	
EHS	0 to < 12 months	1 to 3	

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
No serious kisk Non-compliances were observed during this hispection
Moderate Risk Non-Compliances
·
No Moderate Risk Non-Compliances were observed during this inspection



Low Risk Non-Compliances

Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-12-11 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 4 below:

- 1. There was rust exposed.
- 2. There were protruding bolts.
- 3. There were cracks.
- 4. There was mildew/mold.
- 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 assembly and installation were not followed for the [].
- 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: 10/15/2025



Domain: 04 Indoor/Outdoor Space

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

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

<u>Finding</u>: During the inspection, it was determined the fall zone under and around equipment designated for climbing, swinging, balancing and sliding did not meet the requirements as noted in numbers 2, 4 & 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 picnic table posed a risk of injury if a child were to fall from a piece of equipment.
- 3. The fall zone was less than 3 feet from the fence for equipment used by children 23 months of age and younger.
- 4. The fall zone was less than 6 feet from the fence for equipment used by children 24 months of age and older.
- 5. There was not a fall zone of 3 feet in all directions from the perimeter of the equipment used by children 23 months of age and younger.
- 6. There was not a fall zone of 6 feet in all directions from the perimeter of the equipment used by children 24 months of age and older.
- 7. The fall zone was less than 4 1/2 feet from each piece of applicable equipment used by children 23 months of age and younger.
- 8. The fall zone was less than 9 feet from each piece of applicable equipment used by children 24 months of age and older.
- 9. Other [].

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

Corrective Action Plan Due: 10/15/2025

Domain: 07 Diapering & Infant Care

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

<u>Code</u>: The program is required to safely store, prepare, and serve formula, breast milk, and food.

<u>Finding</u>: During the inspection, it was determined that open containers of ready to serve food and concentrated formula was not stored appropriately as noted in number 2 below:

- 1. The food/formula was not covered;
- 2. The food/formula was not dated;
- 3. The food/formula was not refrigerated according to the manufacturer's instructions;
- 4. The food/formula was not discarded or sent home daily if not used;
- 5. The food/formula was not refrigerated upon arrival;



- 6. The food/formula was not refrigerated immediately after preparation;
- 7. The food/formula was served beyond the expiration date;
- 8. The food/formula was not prepared prior to the manufacturer's instructions;
- 9. The food/formula was not prepared according to the instructions from the infant's physician, physician's assistant or certified nurse practitioner;

10. 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: 10/15/2025

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 cleaned 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: 09 Children's Files

Rule: 5180:2-12-15 Child Medical and Enrollment Records

 $\underline{\text{Code}}$: 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 8 & 9 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: 5180:2-12-15 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 8 below:

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination
- 5. The date of the exam was more than 13 months prior to the date the form was signed.
- 6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
- 7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified
- nurse practitioner (CNP) who examined the child
- 8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
- 9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases
- required by division 5104.014 of the Revised Code and found in appendix A to this rule
- $10. \, \text{Medical(s)}$ 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: 10/15/2025



Domain: 09 Children's Files

Rule: 5180:2-12-15 Medical/Physical Care Plans

<u>Code</u>: The program is required to ensure that there is at least one child care staff member who has signed the JFS 01236 "Child Medical/Physical Care Plan for Child Care" caring for the child at all times when a child with a health condition is present.

<u>Finding</u>: During the inspection, it was determined a child with a condition that required a JFS 01236 "Child Medical/Physical Care Plan" had been present and the program did not ensure there was at least one child care staff member caring for the child at all times who had signed the JFS 01236 on the child's condition. 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: 10/15/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable	
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.	
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.	
Rule	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-
Department inspection		site for review.
		site for review.
Rule: 5180:2-12-04 Building	Compliant	Decumenting Statements On the day of
	Compliant	Documenting Statement: On the day of
Department Inspection		the inspection, the program was
		operating in compliance with the current
		building approval(s).
Dolo	Chabina	Decumenting Statement (a) If anylinghis
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		
Dula	Chahira	Decumenting Statement (a) If anylinghis
Rule	Status	Documenting Statement(s), If applicable
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 3/3/2026.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
	Compliant	
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		PHON-DEHRNC, 3-1-26.
Rule: 5180:2-12-04 Food Service	Compliant	Decumenting Statement: The off site
Control of the Contro	Compliant	Documenting Statement: The off-site
Requirements		food processing establishment's current
		Ohio Department of Agriculture
		registration information was observed
		during the inspection.
B.1		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications		administrator has completed the rules
		review course.
Rule	Ctatus	Documenting Statement(s), If applicable
Nult	Status	Documenting Statement(s), it applicable



Dula: E190:2 12 07 Administration	Compulicat	Degumenting Ctatanage The
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's hours of availability to
		meet with parents were posted in a
		noticeable location.
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The current
Responsibilities/Requirements	Control of the Contro	licensing rules were available in a
Responsibilities, Requirements		noticeable location on the premises.
		noticeable location on the premises.
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's posted hours of
,		availability reflected an appropriate
		schedule meeting rule compliance.
		schedule meeting rule compilance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 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
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
Kule. 5180.2-12-08 Medical Statement	Compliant	had current medical statements on file.
		nad current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		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		the inspection, all child care staff
li l		members had met orientation training
		requirements.
		requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 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
nuic	Julius	Documenting Statement(s), it applicable



Rule: 5180:2-12-10 Health Training Requirements	Compliant	Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff
- Consideration of the control of th		members had completed the required
		amount of professional development
		training.
		training.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
D.J.	Charles	Decree die Chateman III II en lieule
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: Adequate
Requirements	Compliant	bathroom access is provided during
Requirements		outdoor play by means of bringing a
		group inside or summoning assistance.
		group inside of suffittioning assistance.
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: Drinking water
Requirements	Semigration of the Company of the Co	is provided by means of bringing a group
		inside or summoning assistance.
		Ü
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements		play area is separated from traffic and
		other hazards by a fence.
		·
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
		and documented, as required.
Dule, E190,2 12 11 Out 1 C	Committee	Decumenting Statement Shorts:
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: Shade is
Requirements		provided by means of trees.
Rule	Status	Documenting Statement(s), If applicable
TIME:	Julia	bodamenting statement(3), ii applicable



Rule: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was observed to be in good condition.
		observed to be in good condition.
	C	D :: 6:
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
		supplies were viewed stored out of the
		reach of children.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: The program
	S4	used air conditioning to maintain a
		comfortable temperature in warm
		weather.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical
Naic. 5100.2 12 12 5aic Environment	Compilant	outlets were covered with safety
		receptacles.
		receptacies.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: All area rugs
		had nonskid backing.
Rule: 5180:2-12-12 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.
		realth, surety and wen being.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor
		temperature of the program during the
		inspection was comfortable and met rule
		compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, it was discussed that blankets
		were washed according to rule.
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment		the inspection, the program provided a
on the second se		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
Company and the Company of the Compa	Compilant	Documenting Statement: During the
Equipment and Environment		inspection, the cleaning and sanitation of
		items and toys mouthed by children were discussed.



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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
Equipment and Environment		clean and in good repair.
		clean and in good repair.
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: Trash was
Equipment and Environment	*	stored according to rule 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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: No smoking was
Environment		allowed on the premises, and the notice
		stating that smoking is prohibited was
		observed posted in a conspicuous place.
Rule	Status	Documenting Statement(s), If applicable
Rule: 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.
		Badralans
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: The driver(s)
Driver Requirements		had completed the required ODJFS driver
J o. ricqui officito		training.
Rule	Status	Documenting Statement(s), If applicable



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Rule: 5180:2-12-14 Transportation - Vehicle Requirements	Compliant	Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified and dated 8-8-25, 8008.
Rule: 5180:2-12-14 Transportation - Vehicle Requirements	Compliant	Documenting Statement: During the inspection, weekly safety inspections and/or monthly emergency exiting drills were completed and documented, as required using the ODJFS sample form.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions	Compliant	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



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		their child had any exposure to a
		contagious illness by number 1 below:
		1 A posted petice.
		1. A posted notice;
		2. Verbal communication;
		3. A written notice sent home;
		4. A note posted on the classroom door;
		5. Other [].
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299
Reporting		"Incident/Injury Report For Child Care"
		forms reviewed during this inspection
		were complete as required.
		were complete as required.
Rule: 5180:2-12-16 Incident/Injury	Compliant	Documenting Statement: The
Reporting		requirements for completing JFS 01299
		"Incident/Injury Report For Child Care"
		reports were discussed during the
		inspection.
		inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		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
Naie. 5180.2 12 17 Daily Schedule	Compliant	were observed posted.
		were observed posted.
Rule: 5180:2-12-17 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: 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.
		at all tillies.
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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.
		Shakeshakes basis at the basis at the sales and the sales at the sales
Rule	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
Nule: 5100.2-12-10 Elcense Capacity	Compilant	was operating within their license
		capacity limits.
		capacity illinits.
	1	
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.
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: The rest area
Traic. 3100.2 12 20 COG and Napping	Compilant	had adequate lighting, which allowed for
		the visual supervision of children.
		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.
		annum I contractions
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: Children who
		did not fall asleep were permitted to
		engage in quiet activities.
		500 Sec. 1
Rule	Status	Documenting Statement(s), If applicable



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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.
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.
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	Compliant	included foods from all four food groups.
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Posted menus were current and dated.
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Meals served at the program included foods from the four food groups in sufficient amounts.
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The food served 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 Requirements	Compliant	Documenting Statement: Meals were provided at intervals as required by this rule.



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Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu was
Requirements		posted.
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Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu
Requirements	VINC 17500500 ■ UCC 175 USY 000 15	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
Contractive Contractive and the contractive 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.
		Tales
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Safe Food	Compliant	Documenting Statement: Food was stored
Handling/Storage	# F	in a safe and sanitary manner.
		•
Rule: 5180:2-12-22 Safe Food	Compliant	Documenting Statement: All eating
Handling/Storage	The second section of the second seco	utensils were developmentally
		appropriate.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Fluid Milk	Compliant	Documenting Statement: All
		infants/toddlers were served
Requirements		
Kequirements		formula/milk in sufficient amounts to
Kequirements		
Kequirements		formula/milk in sufficient amounts to
	Status	formula/milk in sufficient amounts to meet the nutritional requirements.
Rule	Status	formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable
	Status Compliant	formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: An appropriate
Rule		formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: An appropriate program of activities with infants was
Rule		formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: An appropriate
Rule Rule: 5180:2-12-23 Infant Daily Care	Compliant	formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: An appropriate program of activities with infants was observed.
Rule		formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: An appropriate program of activities with infants was observed. Documenting Statement: Appropriate
Rule Rule: 5180:2-12-23 Infant Daily Care	Compliant	formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: An appropriate program of activities with infants was observed. Documenting Statement: Appropriate daily written records for all infants were
Rule Rule: 5180:2-12-23 Infant Daily Care	Compliant	formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: An appropriate program of activities with infants was observed. Documenting Statement: Appropriate
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Rule Rule: 5180:2-12-23 Infant Daily Care	Compliant	formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: An appropriate program of activities with infants was observed. Documenting Statement: Appropriate daily written records for all infants were
Rule: 5180:2-12-23 Infant Daily Care Rule: 5180:2-12-23 Infant Daily Care Rule: 5180:2-12-23 Infant Daily Care	Compliant Compliant Status	formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: An appropriate program of activities with infants was observed. Documenting Statement: Appropriate daily written records for all infants were viewed. Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Daily Care Rule: 5180:2-12-23 Infant Daily Care Rule: 5180:2-12-23 Diapering and	Compliant	formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: An appropriate program of activities with infants was observed. Documenting Statement: Appropriate daily written records for all infants were viewed. Documenting Statement(s), If applicable Documenting Statement: Appropriate
Rule: 5180:2-12-23 Infant Daily Care Rule: 5180:2-12-23 Infant Daily Care Rule: 5180:2-12-23 Infant Daily Care	Compliant Compliant Status	formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: An appropriate program of activities with infants was observed. Documenting Statement: Appropriate daily written records for all infants were viewed. Documenting Statement(s), If applicable Documenting Statement: Appropriate diaper changing procedures were
Rule: 5180:2-12-23 Infant Daily Care Rule: 5180:2-12-23 Infant Daily Care Rule: 5180:2-12-23 Diapering and	Compliant Compliant Status	formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: An appropriate program of activities with infants was observed. Documenting Statement: Appropriate daily written records for all infants were viewed. Documenting Statement(s), If applicable Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the
Rule: 5180:2-12-23 Infant Daily Care Rule: 5180:2-12-23 Infant Daily Care Rule: 5180:2-12-23 Diapering and	Compliant Compliant Status	formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: An appropriate program of activities with infants was observed. Documenting Statement: Appropriate daily written records for all infants were viewed. Documenting Statement(s), If applicable Documenting Statement: Appropriate diaper changing procedures were



Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The program had complete written documentation for administering medication or food supplements.