

## Licensing Inspection Full Report

All licensed early care and education programs are inspected at least once each year. Non-compliances are documented and grouped by risk level. Documenting statements, technical assistance provided and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the Department of Children & Youth website at <https://childcaresearch.ohio.gov/>. This includes complaint investigation reports with substantiated allegations. For any other early care and education records, please contact the Family and Customer Support Center at 1-844-234-5437.

| Program Details                                         |                                |                                   |
|---------------------------------------------------------|--------------------------------|-----------------------------------|
| Program Name<br>Findlay YMCA Early Learning Center      | Program Number<br>000000502555 | Program Type<br>Child Care Center |
| Address<br>300 A East Lincoln St Findlay<br>OH<br>45840 | County<br>HANCOCK              |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>09/29/2026 | Begin Time<br>9:00 AM    | End Time<br>2:15 PM                     | Reviewer:<br>June Zimmerman      |
| Inspection Date<br>09/29/2026 | Begin Time<br>3:00 PM    | End Time<br>3:15 PM                     | Reviewer:<br>June Zimmerman      |

| Summary of Findings             |                                             |                                         |                                        |
|---------------------------------|---------------------------------------------|-----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>13 | No. Requirements Compliant<br>48        |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>3             | No. Other Non-compliance Findings<br>12 | No. Technical Assistance Provided<br>2 |

| 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)                                 |                  | 23         | 0         | 23    |
| Young Toddler                                             |                  | 8          | 0         | 8     |
| <b>Total Under 2 ½ Years</b>                              | 136              | 31         | 0         | 31    |
| Older Toddler                                             |                  | 27         | 0         | 27    |
| Preschool                                                 |                  | 53         | 0         | 53    |
| School Age                                                |                  | 86         | 0         | 86    |
| <b>Total Capacity/Enrollment</b>                          | 346              | 166        | 0         | 197   |

| Staff-Child Ratios at the Time of Inspection |                 |                |               |                                                           |
|----------------------------------------------|-----------------|----------------|---------------|-----------------------------------------------------------|
| Group                                        | Age Group/Range | Ratio Observed | Compliance    | Comment                                                   |
| Infant 1                                     |                 | 2 to 8         | In Compliance | combined with 4 children from infant 3 outside<br>9:30 am |
| Infant 1                                     |                 | 1 to 4         | In Compliance | 1:30 pm                                                   |
| infant 2                                     |                 | 2 to 7         | In Compliance | 9:30 am                                                   |
| infant 2                                     |                 | 2 to 7         | In Compliance | 1:30 pm                                                   |
| infant 3                                     |                 | 2 to 9         | In Compliance | 1:30 pm                                                   |
| infant 3                                     |                 | 1 to 5         | In Compliance | 9:30 am                                                   |
| toddler 3                                    |                 | 2 to 12        | In Compliance | 9:00am                                                    |
| toddler 3                                    |                 | 1 to 12        | In Compliance | 1:00pm nap                                                |
| toddler 1                                    |                 | 1 to 7         | In Compliance | toddler 1 and toddler 2 combined for nap<br>1:00pm        |
| toddler 1                                    |                 | 1 to 4         | In Compliance | 9:00am                                                    |
| toddler 2                                    |                 | 1 to 3         | In Compliance | 9:00am                                                    |
| toddler 4                                    |                 | 2 to 11        | In Compliance | 9:00am                                                    |
| toddler 4                                    |                 | 2 to 11        | In Compliance | 1:00pm nap                                                |
| preschool 1                                  |                 | 1 to 7         | In Compliance | 1:15 pm nap                                               |
| preschool 1                                  |                 | 1 to 6         | In Compliance | 9:15 am                                                   |
| preschool 2                                  |                 | 1 to 11        | In Compliance | 1:15 pm nap                                               |
| preschool 2                                  |                 | 3 to 9         | In Compliance | 9:15 am                                                   |
| preschool 3                                  |                 | 2 to 14        | In Compliance | 9:15 am                                                   |
| preschool 3                                  |                 | 1 to 12        | In Compliance | 1:15pm nap                                                |
| preschool 4                                  |                 | 2 to 8         | In Compliance | preschool 4 and preschool 5 combined at nap               |

|                                       |  |         |               |                                                   |
|---------------------------------------|--|---------|---------------|---------------------------------------------------|
|                                       |  |         |               | 1:15 pm                                           |
| preschool 4                           |  | 1 to 5  | In Compliance | 9:15 am                                           |
| preschool 5                           |  | 2 to 6  | In Compliance | 9:15 am                                           |
| school age 1/school<br>age 3 combined |  | 2 to 24 | In Compliance | school age 1, 2, and<br>3 combined<br><br>3:15 pm |

#### 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, 5180:2-13-03, 5180:2-19-10 and 5180:2-20-02 detail the process for submitting a request for review. The request for review must be submitted within ten business days from the receipt of the licensing report. In addition, if the program is Step Up To Quality rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.*

#### Serious Risk Non-Compliances

A serious risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

**No serious risk non-compliances were observed during this inspection**

#### Moderate Risk Non-Compliances

A moderate risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

**Domain: 02 Safe & Sanitary Environment**

Rule: 5180:2-12-12 Safe Environment

Requirement: The program is required to store chemicals and machinery in a place that is inaccessible to children. The program is required to provide an outdoor play area away from machinery in operation.

Finding: During the inspection, a potentially hazardous item or toxic substance was stored in toddler 3 bathroom on the floor where children had access to it.

The following was observed: Floor cleaner was on the floor in the toddler bathroom next to the toddler toilet.

Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance or item is no longer accessible to children and/or children will not be outside when machinery is in use and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2026

### **Domain: 09 Children's Files**

Rule: 5180:2-12-15 Child Health Care Plans

Requirement: The program is required to have a completed DCY 01236 or equivalent form on file at the program for any child having a health condition and must implement and/or follow instructions on the plan. The program is required to have staff trained to perform the procedures on the form present at the program when the child requiring the procedure is onsite. Only staff who have been trained shall be permitted to perform the procedures listed on the form.

Finding: In review of the children's records, it was determined the program did not meet the requirements for caring for at least one child, indicated on the Children's Records Review, with a condition that requires a DCY 01236 "Health Care Plan Documentation & Permission to Administer Medication" or equivalent form.

The following was observed:

Collins B.

- Indication if medication or medical food is required was missing
- Dosage of medication/medical food to be administered was missing or not attached .
- Time for medication/medical food to be administered was missing or not attached
- Expiration date for medication/medical food was missing or not attached
- Child's name was missing-page 2.
- Instructions regarding emergency evacuation, if applicable, were missing.
- Signature of parent granting permission to implement the plan and verifying training was missing.
- Date of parent signature was missing

Hudson C.

- Name of the condition was missing
- Signs, symptoms or situations that require staff to take action were missing.
- Training instructions for procedures for staff to follow were missing or incomplete
- Signature of parent granting permission to implement the plan and verifying training was missing.
- Date of parent signature was missing
- Signature of parent granting permission to implement the plan and verifying training was missing.
- Date of parent signature was missing (says give at 2:00pm and was given at varying times.
- A child care staff member who had not been trained on the form performed the procedur

Provide staff training. Submit the program's corrective action plan, which includes a copy of the completed DCY 01236 or equivalent form, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2026

#### **Domain: 09 Children's Files**

Rule: 5180:2-12-25 2026 Medication Administration Practices

Requirement: The program staff is required to administer medication following the instructions from physician, parent, or attached prescription label.

Finding: During the inspection, it was determined the program had administered medication to a child and the written instructions from the physician, parent, or attached prescription label were not followed.

The following was observed: Hudson C. medication was not given at the time stated on RX label/DCY 01236.

Provide training to the staff designated to administer medication that the parent's and physician's instructions , as well as instructions on the prescription label, must be followed to avoid over or under medicating a child.

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: 10/30/2026

### Other Non-Compliances

This section includes other rule violations that are observable and/or based on facts.

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

Rule: 5180:2-12-18 Attendance Records

Requirement: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the center for a period of one year.

Finding: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record.

The following was observed: 2 kids not signed out in Preschool 2 room.

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

Corrective Action Plan Due: 10/30/2026

#### **Domain: 05 Health & Safety**

Rule: 5180:2-12-22 Meal Preparation and Nutritional Requirements

Requirement: The program is required to post the current weekly menu in a noticeable location that is accessible to parents and note any substitutions at the time of the change.

Finding: During the inspection, it was determined that the program's weekly menu did not meet the requirement .

The following was observed: menu not reflected what was served for snack. muffins and bananas were on the menu and granola bars and milk were served.

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

Corrective Action Plan Due: 10/30/2026

#### **Domain: 07 Diapering & Infant Care**

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

Requirement: The program staff is required to label bottles containing formula or breast milk.

Finding: During the inspection, it was determined that bottles containing milk/formula for a particular infant were not labeled with the child's name and date of preparation. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule 2-

infant 2 Suzy-no date

infant 1 no name or date.

Corrective Action Plan Due: 10/30/2026

**Domain: 08 Staff Files**

Rule: 5180:2-12-07 Administrator Responsibilities/Requirements

Requirement: The program administrator is required to maintain current employee records in the Ohio Professional Registry.

Finding: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained.

The following was observed: staff roles, schedules, groups not current; staff employment not end dated

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

Corrective Action Plan Due: 10/30/2026

**Domain: 08 Staff Files**

Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements

Requirement: The program staff is required to have educational verification on file at the program.

Finding: In review of the staff records, it was determined that verification of a high school education for the child care staff member(s) listed on the Employee Record Chart, did not meet the requirements.

The following was observed: educational verification not on file

Submit the program's corrective action plan, which includes a copy of the education verification, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2026

**Domain: 08 Staff Files**

Rule: 5180:2-12-10 Health Training Requirements

Requirement: 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.

Finding: 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.

The following was observed: First Aid, CPR and Child Abuse trainings were expired

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

Corrective Action Plan Due: 10/30/2026

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

Rule: 5180:2-12-08 Staff Immunization Records

Requirement: The program is required to have every employee provide immunization records.

Finding: In review of the staff records, it was determined that the immunization records for 5 of 41 employees, including child care staff members, did not meet the requirement.

The following was observed: immunization records not on file

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

Corrective Action Plan Due: 10/30/2026

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

Rule: 5180:2-12-08 Staff TB Screening Requirements

Requirement: The program is required to have every employee provide evidence of tuberculosis (TB) screening prior to the first day of employment.

Finding: In review of the staff records, it was determined that the tuberculosis (TB) screening for 6 of 41 employees, including child care staff members, did not meet the requirement.

The following was observed: TB screening not on file

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

Corrective Action Plan Due: 10/30/2026

**Domain: 09 Children's Files**

Rule: 5180:2-12-25 2026 Medication Storage

Requirement: The program is required to remove all medication, medical foods and topical products that are no longer being administered or have expired. The program is also required to maintain current documentation to administer medications, medical foods and topical products.

Finding: During the inspection, it was determined that medication, medical foods and/or topical products did not meet the requirement(s) for administering medication, medical foods, and/or medical products.

The following was observed: • The medication had expired- AuviQ, inhaler

• The prescription label had expired- AuviQ, inhaler

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

Corrective Action Plan Due: 10/30/2026

**Domain: 09 Children's Files**

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

Requirement: The program is required to have a completed and updated DCY 01234 "Child Enrollment and Health Information For Child Care" or equivalent form on file for each child enrolled.

Finding: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the DCY 01234 "Child Enrollment Form for Early Care and Education Programs" or equivalent form as required.

The following was observed as missing: health and development information incomplete, Emergency transportation authorization incomplete, no annual update

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

Corrective Action Plan Due: 10/30/2026

**Domain: 09 Children's Files**

Rule: 5180:2-12-15 Child Health Care Plans

Requirement: The program is required to ensure that there is at least one child care staff member who has signed the DCY 01236 or equivalent form caring for the child at all times when a child with a health condition is present.

Finding: During the inspection, it was determined a child with a condition that required a DCY 01236 "Health Care Plan Documentation & Permission to Administer Medication" or equivalent form 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 form 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: 10/30/2026

#### **Domain: 09 Children's Files**

Rule: 5180:2-12-15 Child Health Care Plans

Requirement: The program is required to use a health care plan form that is equivalent to content to the DCY 01236

Finding: In review of the children's records, it was determined that the DCY 01236 "Health Care Plan Documentation & Permission to Administer Medication" or equivalent form did not meet the requirements of the rule.

The following was observed: Hunter R. The form had not been updated annually

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

Corrective Action Plan Due: 10/30/2026

#### **Technical Assistance Provided**

This section documents technical assistance provided to the program when the program demonstrated an overall level of compliance with a rule requirement.

#### **Domain: 03 Postings & Equipment**

Rule: 5180:2-12-16 Emergency Postings

Requirement: The program is required to post emergency phone numbers.

Findings: During the inspection, it was determined emergency numbers are not posted in all spaces used by children as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time. Preschool Room 2 was missing Local health department number.

### **Domain: 07 Diapering & Infant Care**

Rule: 5180:2-12-20 Cribs - Placement

Requirement: The program is required to place cribs two feet apart when in use.

Findings: During the inspection, it was determined the program did not separate cribs at least two feet apart as required. Technical assistance was offered to support compliance. Two sides of the crib were not accessible because a bouncy seat was on one side of the crib and toy shelf and wall were on the other sides. As discussed, please make the necessary corrections. A written response is not required at this time.

#### **In Compliance/Not Verified/Previously Verified/Not Applicable**

This section documents rule requirements that were assessed as fully compliant, previously verified, not verified during this inspection or not applicable to the program.

| <b>Rule</b>                                       | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                  |
|---------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 License Capacity               | Compliant     | Documenting Statement: The program was operating within their license capacity limits.          |
| <b>Rule</b>                                       | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                  |
| Rule: 5180:2-12-02 License Visible                | Compliant     | Documenting Statement: The license was in a location visible to parents as required.            |
| <b>Rule</b>                                       | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                  |
| 5180:2-12-03 Inspection Requirements              | Compliant     |                                                                                                 |
| <b>Rule</b>                                       | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                  |
| Rule: 5180:2-12-04 Building Department Inspection | Compliant     | Documenting Statement: A copy of the certificate of occupancy was available on-site for review. |

| 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 10/8/26. |
| Rule                                                                | Status         | Documenting Statement(s), If applicable                                                                                                                                             |
| Rule: 5180:2-12-04 Food Service Requirements                        | Compliant      | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 1611410076 3/1/26                                        |
| Rule                                                                | Status         | Documenting Statement(s), If applicable                                                                                                                                             |
| 5180:2-12-05 Denial, Revocation and Suspension                      | Not Applicable |                                                                                                                                                                                     |
| Rule                                                                | Status         | Documenting Statement(s), If applicable                                                                                                                                             |
| Rule: 5180:2-12-07 Administrator Qualifications                     | Compliant      | Documenting Statement: The administrator has completed the rules review course.                                                                                                     |
| Rule                                                                | Status         | Documenting Statement(s), If applicable                                                                                                                                             |
| Rule: 5180:2-12-07 Written Program Policies and Procedures          | Compliant      | Documenting Statement: The written 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 Orientation Training & Whistle Blower Protection | Compliant      | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.                                                        |
| Rule                                                                | Status         | Documenting Statement(s), If applicable                                                                                                                                             |
| Rule: 5180:2-12-09 Background Check Requirements                    | Compliant      | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.                                          |

| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                    |
|----------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-10 Professional Development Requirements | Compliant | Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training. |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| 5180:2-12-11 Indoor Space Requirements                   | Compliant |                                                                                                                                                            |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| Rule: 5180:2-12-11 Outdoor Space Requirements            | Compliant | Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.                                                       |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| Rule: 5180:2-12-11 Outdoor Play Equipment                | Compliant | Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.                                          |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| Rule: 5180:2-12-11 Outdoor Play Fall Zones               | Compliant | Documenting Statement: The protective material used under outdoor equipment was rubber pressed flooring.                                                   |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| Rule: 5180:2-12-12 Safe Equipment                        | Compliant | Documenting Statement: Equipment was observed to be in good condition.                                                                                     |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| Rule: 5180:2-12-13 Sanitary Equipment and Environment    | Compliant | Documenting Statement: During the inspection, it was discussed that blankets were washed weekly.                                                           |
| Rule: 5180:2-12-13 Sanitary Equipment and Environment    | Compliant | Documenting Statement: The environment, furniture, materials, and equipment were kept in a sanitary condition at all times.                                |

Rule: 5180:2-12-13 Sanitary  
Equipment and Environment

Compliant

Documenting Statement: During the inspection, the cleaning and sanitation of items and toys mouthed by children were discussed.

Rule: 5180:2-12-13 Sanitary  
Equipment and Environment

Compliant

Documenting Statement: Cots were cleaned and sanitized daily/weekly.

| Rule                                        | Status    | Documenting Statement(s), If applicable                                                        |
|---------------------------------------------|-----------|------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-13 Handwashing Requirements | Compliant | Documenting Statement: Staff and children were observed washing hands as required by the rule. |

| Rule                                      | Status    | Documenting Statement(s), If applicable                                                                |
|-------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-13 Smoke Free Environment | Compliant | Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program. |

| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                             |
|-------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-14 Transportation and Field Trip Procedures | Compliant | Documenting Statement: The form used by the program for routine were verified to meet the requirements of the rule. |

| Rule                                              | Status         | Documenting Statement(s), If applicable |
|---------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-14 Transportation - Driver Requirements | Not Applicable |                                         |

| Rule                                               | Status         | Documenting Statement(s), If applicable |
|----------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-14 Transportation - Vehicle Requirements | Not Applicable |                                         |

| 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 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:

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 Reporting | Compliant | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. |

| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                    |
|-------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Emergency Preparedness and Response Plan | Compliant | Documenting Statement: Annual training of the emergency preparedness and response plan was completed by staff.                             |
| Rule: 5180:2-12-16 Emergency Preparedness and Response Plan | Compliant | Documenting Statement: The program's emergency preparedness and response plan was reviewed during the inspection and met the requirements. |

| Rule                              | Status    | Documenting Statement(s), If applicable                      |
|-----------------------------------|-----------|--------------------------------------------------------------|
| Rule: 5180:2-12-17 Daily Schedule | Compliant | Documenting Statement: Daily schedules were observed posted. |

| Rule                                       | Status    | Documenting Statement(s), If applicable                                     |
|--------------------------------------------|-----------|-----------------------------------------------------------------------------|
| Rule: 5180:2-12-17 Materials and Equipment | Compliant | Documenting Statement: Sufficient equipment was observed in all categories. |

| Rule                                  | Status    | Documenting Statement(s), If applicable                                               |
|---------------------------------------|-----------|---------------------------------------------------------------------------------------|
| Rule: 5180:2-12-17 Daily Outdoor Play | Compliant | Documenting Statement: Outdoor play was observed for the infant and preschool groups. |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

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: 5180:2-12-18 Group Size | Compliant | Documenting Statement: The group sizes observed on the day of the inspection were in compliance. |

| Rule                           | Status    | Documenting Statement(s), If applicable                                                                             |
|--------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|
| 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 and behavior management techniques and practices were observed being used during the inspection. |

| Rule                                    | Status         | Documenting Statement(s), If applicable |
|-----------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-21 Evening and Overnight Care | Not Applicable |                                         |

| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                                          |
|--------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-22 Fluid Milk Requirements | Compliant | Documenting Statement: All 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: Appropriate daily written records for all infants were viewed. |

| Rule                                                      | Status         | Documenting Statement(s), If applicable                                                                                                  |
|-----------------------------------------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-22 Safe Food Handling/Storage             | Compliant      | Documenting Statement: Food was stored in a safe and sanitary manner.                                                                    |
| Rule                                                      | Status         | Documenting Statement(s), If applicable                                                                                                  |
| Rule: 5180:2-12-24 Swimming and Water Safety Requirements | Compliant      | Documenting Statement: The children have gone swimming at the Findlay YMCA swimming pool. The lifeguards are provided by the pool owner. |
| 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                                                                                                  |
| 5180:2-12-21 Mobile Preschools                            | Not Applicable |                                                                                                                                          |
| Rule                                                      | Status         | Documenting Statement(s), If applicable                                                                                                  |
| Rule: 5180:2-12-02 Current Information                    | Compliant      | Documenting Statement: The program had current information entered in the Ohio Statewide Licensing System.                               |
| Rule                                                      | Status         | Documenting Statement(s), If applicable                                                                                                  |
| 5180:2-12-02 Amendments to the License                    | Not Applicable |                                                                                                                                          |
| Rule                                                      | Status         | Documenting Statement(s), If applicable                                                                                                  |
| Rule: 5180:2-12-20 Cots and Napping - Practices           | Compliant      | Documenting Statement: Children who did not fall asleep were permitted to engage in the following quiet activities: books                |
| Rule                                                      | Status         | Documenting Statement(s), If applicable                                                                                                  |
| Rule: 5180:2-12-15 Child Immunization Records             | Compliant      | Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the                               |

immunization records were complete, as required by the rule.

| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                                            |
|----------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-15 Child Record Requirements | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding confidentiality, availability and access, and retention of children's records were discussed. |

| Rule                                                            | Status    | Documenting Statement(s), If applicable                                                                           |
|-----------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-20 Cots and Napping - Equipment and Environment | 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 - Equipment and Environment | Compliant | Documenting Statement: Cots were placed appropriately and safely during nap time.                                 |

| Rule                                                      | Status    | Documenting Statement(s), If applicable                                        |
|-----------------------------------------------------------|-----------|--------------------------------------------------------------------------------|
| Rule: 5180:2-12-20 Cribs - Safe Environment and Practices | 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 Specialized Diets | Compliant | Documenting Statement: Modified diets provided by the program were documented as required. |
| Rule: 5180:2-12-22 Specialized Diets | Compliant | Documenting Statement: Special diets provided by the program were documented as required.  |

| Rule                                                         | Status    | Documenting Statement(s), If applicable                                                                                 |
|--------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-23 Diapering and Toilet Training - Practices | Compliant | Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant 1 room. |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

5180:2-12-23 2026 Diapering and  
Toilet Training - Supplies

Compliant

| Rule                                                | Status    | Documenting Statement(s), If applicable                                                                                          |
|-----------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-25 2026 Medication<br>Documentation | Compliant | Documenting Statement: The program<br>had complete written documentation for<br>administering medication or food<br>supplements. |