

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	
Cornerstone Early Learning Center	00000502840		Child Care Center	
Address			County	
2000 N COLE LIMA			ALLEN	
OH 45801				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
12/07/2001	E with I-2	None		
Fire Inspection Approval Date	Food Service Risk Level			
08/10/2018	Level III			

Inspection Information					
Inspection Type	Inspe	ection Scope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date 11/01/2023	Begin	n Time 9:00 AM	End Time 11:45 A	M	
Reviewer:			·		
Heather Sanchez					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compli	ances No. Serious R	isk No. Moderate Risk	No. Low Risk	
58	8	0	3	5	

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		8	0	8
Young Toddler		8	0	8
Total Under 2 ½ Years	312	16	0	16
Older Toddler		11	0	11
Preschool		12	25	37
School Age		0	0	0
Total Capacity/Enrollment	312	23	25	64

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

Infant 1	2 to 11	combined with
		Infant 2 and
		Walkers
Infant 1	2 to 7	combined with
		Infant 2
Infant 1	1 to 3	
Infant 2	1 to 4	
Walkers	2 to 6	
Preschool/PreK	1 to 8	
Toddlers	3 to 9	

Summary of Non-Compliances

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

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

Moderate Risk Non-Compliances

Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

Code: The program is required to place infants in cribs while sleeping.

<u>Finding</u>: During the inspection, it was determined that the equipment in number 8 below had been used for sleeping infants and did not allow the infant to sleep on a firm mattress:

- 1. Mesh cribs;
- 2. Play pens;
- 3. Bassinets;
- 4. Cots;

- 5. Car seats;
- 6. Infant swing;
- 7. The floor;
- 8. Infant seats- Children from the Infant 1 class were in the Infant 2 classroom. One child was sleeping in an infant seat. Staff indicated that she had been sleeping in it for about 15 minutes and that they would put her in a crib when the children in the Infant 1 class went back into their classroom
- 9. An infant placed in a car seat in a crib;
- 10. Other [].

Infants must be provided with a crib, which meets requirements specified in this rule, for resting and sleeping. Provide staff training. Submit the program's corrective action plan, which includes a statement that staff training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/01/2023

Domain: 08 Staff Files

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

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

<u>Finding</u>: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person(s) listed on the Employee Record Chart as noted in number 4 below:

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

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

Corrective Action Plan Due: 12/01/2023

Domain: 09 Children's Files

Rule: 5101:2-12-15 Medical/Physical Care Plans

<u>Code</u>: The program is required to have a completed JFS 01236 "Child Medical/Physical Care Plan for Child Care" 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 JFS 01236 "Child Medical/Physical Care Plan for Child Care" 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 JFS 01236.

<u>Finding</u>: 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 Records Review, with a condition that requires a JFS 01236 "Child Medical/Physical Care Plan" as noted in numbers 30,31,32,33, 44 below:

1. No plan was on file.

(Page 1)

- 2. Child's name was missing.
- 3. Name of the condition was missing.
- 4. Indication if medication or medical food is required was missing.
- 5. Signs, symptoms or situations that require staff to take action were missing.
- 6. Activities, foods, environmental conditions to avoid were missing.
- 7. Training instructions for procedures for staff to follow were missing or incomplete. (Page 2)
- 8. Child's name was missing or not attached.
- 9. Child's date of birth was missing or not attached.
- 10. Child's weight was missing or not attached.
- 11. Name of the medication/medical food was missing or not attached.
- 12. Dosage of medication/medical food to be administered was missing or not attached.
- 13. Time for medication/medical food to be administered was missing or not attached.
- 14. Expiration date for medication/medical food was missing or not attached.
- 15. Symptoms that require staff to administer medication/medical food were missing or not attached.
- 16. Specific instructions to administer the medication/medical food were missing or not attached.
- 17. Actions to be taken if the symptoms do not subside were missing or not attached.
- 18. Physician's signature was missing or not attached.
- 19. The date of the physician's signature was missing or not attached.

(Page 3)

- 20. Child's name was missing.
- 21. Instructions regarding emergency evacuation, if applicable, were missing.
- 22. Signature of parent granting permission to implement the plan and verifying training was missing.
- 23. Date of parent signature was missing.
- 24. Certified Professional Trainer information was missing.
- 25. Signature of certified professional who trained the program staff was missing, if parent was not the trainer.
- 26. Date of trainer signature was missing.
- 27. Printed name(s)of child care staff member(s) who have received instructions for care and/or have been trained to perform the procedure were missing.
- 28. Signature(s) of child care staff member(s) who have received instructions for care and/or have been trained to perform the procedure were missing.
- 29. Date of staff signature was missing.
- 30. Administrator/Provider signature was missing
- 31. Date of administrator/Provider was missing.

(Page 4)

32. Child's name was missing.

- 33. Name of medication or medical food was missing.
- 34. Date the medication/medical food was administered was missing.
- 35. Time medication/medical food was administered was missing.
- 36. Dosage of medication/medical food that was administered was missing.
- 37. Signature of person administering medication/medical food was missing.
- 38. The plan was not followed or implemented.
- 39. The plan was not able to be implemented due to conflicting information.
- 40. None of the child care staff members trained in the procedures on the JFS 01236 were onsite when a child requiring the plan was present.
- 41. Child care staff members trained in the procedures on the JFS 01236 were not scheduled to be present the entire the time the child requiring the plan was onsite.
- 42. None of the child care staff members trained in the procedures on the JFS 01236 accompanied the child requiring the plan during a trip.
- 43. A child care staff member who had not been trained in the procedures on the JFS 01236 performed the procedure.
- 44. Medication listed in the procedures to follow was not onsite available to administer as instructed and alternate instructions for this situation were not included on the plan.

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

Corrective Action Plan Due: 12/01/2023

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

<u>Code</u>: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

<u>Finding</u>: During the inspection, it was determined that children were not protected from item(s) or condition(s) which may threaten their health, safety, or well-being as noted in number 1 below:

- 1. Surge protectors/outlets did not have childproof receptacle covers- 1 in Infant 1 room
- 2. Open pull cords that are not closed loop.
- 3. Toys or other items small enough to be swallowed were present in the space where infants and/or toddlers were in care.
- 4. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled.
- 5. Stacked chairs.

- 6. Employee(s) purse(s).
- 7. Diaper bags.
- 8. Television not securely anchored.
- 9. Small or lightweight pieces of shelving units are not securely anchored to the wall.
- 10. Smoke detector needing batteries replaced.
- 11. An area rug did not have a nonskid backing.
- 12. An area rug presented a tripping hazard.
- 13. A floor surface that was unsafe in that [].
- 14. No platform was provided for the sink or toilet in the [] classroom.
- 15. The platform provided for the sink or toilet in the [] classroom was not sturdy.
- 16. The platform provided for the sink or toilet in the [] classroom posed a safety hazard in that [].
- 17. Telephone cords.
- 18. Staff member stepped over a barrier/gate while holding a child.
- 19. Emergency exits were blocked by the following classroom furniture: [].
- 20. A mercury thermometer was being used to take a child's temperature.
- 21. Methods of ventilation used did not provide protection from rodents, insects, or other hazards.
- 22. Other [].

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: 12/01/2023

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 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 yellow table seats in the infant 2 classroom
- 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: 12/01/2023

Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-23 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 in the Walker room did not use a separation material between each 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: 12/01/2023

Domain: 08 Staff Files

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

<u>Code</u>: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number 4 below:

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

- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.

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

Corrective Action Plan Due: 12/01/2023

Domain: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

<u>Code</u>: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child

Care".

<u>Finding</u>: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number 13 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.

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was in a location visible to parents as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 Current Information	Compliant	Documenting Statement: The program had current information entered in the Ohio Child Licensing and Quality System (OCLQS).
Rule: 5101:2-12-02 Current Information	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding maintaining current information in the Ohio Child Licensing and Quality System were discussed. Discussed rates being assessed during inspection beginning next fiscal year
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building Department Inspection	Compliant	Documenting Statement: A copy of the certificate of occupancy was available onsite for review.
Rule: 5101:2-12-04 Building Department Inspection	Compliant	Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval(s).

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 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 7/12/24
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		GCUR-CNSKBM: 3/1/24
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications		administrator has completed the rules
		review course.
Rule	Status	Desumenting Statement(s) If applicable
Rule: 5101:2-12-07 Administrator		Documenting Statement(s), If applicable Documenting Statement: The
	Compliant	administrator's hours of availability to
Responsibilities/Requirements		meet with parents were posted in a
		noticeable location.
		noticeable location.
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The current
Responsibilities/Requirements		licensing rules were available in a
		noticeable location on the premises.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures	recurrillariagning.	have been made to the written policies
r oncies and r rocedures		and procedures since it was last approved
		by this Department.
		by this bepartment
Rule	Status	Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-08 Medical Statement	Status Compliant	Documenting Statement: All employees
		Documenting Statement: All employees
		Documenting Statement: All employees had current medical statements on file.
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement Rule Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable Documenting Statement: On the day of
Rule: 5101:2-12-08 Medical Statement Rule	Compliant	Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff
		members had completed the required
		amount of professional development
		training.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Indoor Space	Compliant	Documenting Statement: The restrooms
Requirements		are used exclusively by the program.
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
nuie. 3101.2-12-11 Outuooi Space	Compliant	
Requirements		playground inspections were completed
		and documented, as required. The most
		and documented, as required. The most recent inspection report form was dated.
Requirements	Status	and documented, as required. The most recent inspection report form was dated. Documenting Statement(s), If applicable
Requirements Rule Rule: 5101:2-12-11 Outdoor Play	Status Compliant	and documented, as required. The most recent inspection report form was dated. Documenting Statement(s), If applicable Documenting Statement: All equipment in
Requirements		Documenting Statement: All equipment i the outdoor play space was observed to
Requirements Rule Rule: 5101:2-12-11 Outdoor Play		and documented, as required. The most recent inspection report form was dated. Documenting Statement(s), If applicable Documenting Statement: All equipment i
Requirements Rule Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement(s), If applicable Documenting Statement: All equipment is the outdoor play space was observed to be anchored and stable.
Requirements Rule Rule: 5101:2-12-11 Outdoor Play Equipment Rule: 5101:2-12-11 Outdoor Play		Documenting Statement(s), If applicable Documenting Statement: All equipment is the outdoor play space was observed to be anchored and stable. Documenting Statement: Outdoor
Requirements Rule Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement(s), If applicable Documenting Statement: All equipment is the outdoor play space was observed to be anchored and stable. Documenting Statement: Outdoor equipment was viewed to be safe and
Requirements Rule Rule: 5101:2-12-11 Outdoor Play Equipment Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement(s), If applicable Documenting Statement: All equipment is the outdoor play space was observed to be anchored and stable. Documenting Statement: Outdoor
Rule Rule: 5101:2-12-11 Outdoor Play Equipment Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement(s), If applicable Documenting Statement: All equipment the outdoor play space was observed to be anchored and stable. Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.
Rule Rule: 5101:2-12-11 Outdoor Play Equipment Rule: 5101:2-12-11 Outdoor Play Equipment Equipment Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment the outdoor play space was observed to be anchored and stable. Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards. Documenting Statement: The playground
Rule Rule: 5101:2-12-11 Outdoor Play Equipment Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable. Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards. Documenting Statement: The playground safety kit was used to verify the outdoor
Rule Rule: 5101:2-12-11 Outdoor Play Equipment Rule: 5101:2-12-11 Outdoor Play Equipment Equipment Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement(s), If applicable Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable. Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards. Documenting Statement: The playground safety kit was used to verify the outdoor play equipment was free from
Rule Rule: 5101:2-12-11 Outdoor Play Equipment Rule: 5101:2-12-11 Outdoor Play Equipment Equipment Rule: 5101:2-12-11 Outdoor Play	Compliant	and documented, as required. The most recent inspection report form was dated Documenting Statement(s), If applicable Documenting Statement: All equipment the outdoor play space was observed to be anchored and stable. Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards. Documenting Statement: The playground safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and
Rule Rule: 5101:2-12-11 Outdoor Play Equipment Rule: 5101:2-12-11 Outdoor Play Equipment Equipment Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement(s), If applicable Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable. Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards. Documenting Statement: The playground safety kit was used to verify the outdoor play equipment was free from
Rule Rule: 5101:2-12-11 Outdoor Play Equipment Rule: 5101:2-12-11 Outdoor Play Equipment Equipment Rule: 5101:2-12-11 Outdoor Play	Compliant	and documented, as required. The most recent inspection report form was dated Documenting Statement(s), If applicable Documenting Statement: All equipment the outdoor play space was observed to be anchored and stable. Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards. Documenting Statement: The playground safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and
Rule Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable. Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards. Documenting Statement: The playground safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and protruding bolts. Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-11 Outdoor Play Equipment Rule: 5101:2-12-11 Outdoor Play	Compliant Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement: All equipment is the outdoor play space was observed to be anchored and stable. Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards. Documenting Statement: The playground safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and protruding bolts. Documenting Statement(s), If applicable Documenting Statement: The protective
Rule Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement: All equipment is the outdoor play space was observed to be anchored and stable. Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards. Documenting Statement: The playground safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and protruding bolts. Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment		the inspection, the program provided a
		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
		the rannears, materials and equipments
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Children were
Requirements		viewed washing their hands, as required
		by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment	25	observed posted stating that smoking is
		prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: The program
Field Trip Procedures	38.8323 B 3383 28	uses the ODJFS sample trip permission
		form for routine/field trips to secure
		written permission from parents or
		guardians.
		8
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		the inspection, the complete prescribed
		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
	I.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 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: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
Month even reports (TOTO T 1 TT)		first aid kits available as required.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease	Compliant	"Communicable Disease Chart" was
Communicable Disease		A STATE OF THE PROPERTY OF THE
		posted and was readily available to staff
		and parents.
D 5404 0 40 46 14		
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The program
Communicable Disease		staff stated parents were informed when
		their child had any exposure to a
		contagious illness by number 5 below
		1. A posted notice;
		2. Verbal communication;
		3. A written notice sent home;
		4. A note posted on the classroom door;
		5. Other hi mama app
	L	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299
Reporting		"Incident/Injury Report For Child Care"
		forms reviewed during this inspection
		were complete as required.
		were complete as required.
	1	<u> </u>
market and the second s		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Annual training
100 100 100	New York Control of the Control of t	Documenting Statement: Annual training
Rule: 5101:2-12-16 Written Disaster	New York Control of the Control of t	Documenting Statement: Annual training of the written disaster plan was
Rule: 5101:2-12-16 Written Disaster	New York Control of the Control of t	Documenting Statement: Annual training
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.
Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster	New York Control of the Control of t	Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's
Rule: 5101:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's written disaster plan was reviewed during
Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's
Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's written disaster plan was reviewed during
Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.
Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster Plan Rule	Compliant Compliant Status	Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement(s), If applicable Documenting Statement: Daily schedules
Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster Plan Rule	Compliant Compliant Status	Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster Plan Rule	Compliant Compliant Status	Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement(s), If applicable Documenting Statement: Daily schedules
Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster Plan Rule	Compliant Compliant Status	Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted.
Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster Plan Rule Rule Rule: 5101:2-12-17 Daily Schedule	Compliant Compliant Status Compliant Status Status	Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster Plan Rule Rule Rule: 5101:2-12-17 Daily Schedule Rule Rule: 5101:2-12-17 Materials and	Compliant Compliant Status Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable Documenting Statement: Sufficient
Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster Plan Rule Rule Rule: 5101:2-12-17 Daily Schedule	Compliant Compliant Status Compliant Status Status	Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster Plan Rule Rule Rule: 5101:2-12-17 Daily Schedule Rule Rule: 5101:2-12-17 Materials and	Compliant Compliant Status Compliant Status Status	Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable Documenting Statement: Sufficient
Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster Plan Rule Rule: 5101:2-12-17 Daily Schedule Rule Rule: 5101:2-12-17 Materials and Equipment	Compliant Compliant Status Compliant Status Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories.
Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster Plan Rule Rule: 5101:2-12-17 Daily Schedule Rule: 5101:2-12-17 Materials and Equipment Rule	Compliant Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories. Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster Plan Rule Rule: 5101:2-12-17 Daily Schedule Rule Rule: 5101:2-12-17 Materials and Equipment	Compliant Compliant Status Compliant Status Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff. Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories.



		regarding daily outdoor play were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program was operating within their license capacity limits.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 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: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule	Chahua	Decimanting Statement(s) If applicable
Rule: 5101:2-12-18 Group Size	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance Records	Compliant	Documenting Statement: During the 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: 5101:2-12-19 Supervision	Status Compliant	Documenting Statement(s), If applicable 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: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices



		were observed being used during the inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: During the
Maior 516112 12 26 6665 and Mapping	Compilation	inspection, the requirements of the rule
		regarding sleeping and napping were
		discussed.
		uiscusseu.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The program
Requirements		served the following: Lunch- french toast
		sticks, tator tots, mandarin oranges,
		sausage links, milk
D 1 5404 2 42 22 1 1 1 2 1	0 11	
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Meals were
Requirements		provided at intervals as required by this
		rule.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu was
Requirements	Compilant	posted
nequirements		posteu
Dula		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Fluid Milk	Status Compliant	Documenting Statement: All
		Documenting Statement: All infants/toddlers were served
Rule: 5101:2-12-22 Fluid Milk		Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to
Rule: 5101:2-12-22 Fluid Milk		Documenting Statement: All infants/toddlers were served
Rule: 5101:2-12-22 Fluid Milk		Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to
Rule: 5101:2-12-22 Fluid Milk		Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to
Rule: 5101:2-12-22 Fluid Milk Requirements	Compliant	Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements.
Rule: 5101:2-12-22 Fluid Milk Requirements Rule	Compliant	Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Fluid Milk Requirements Rule Rule Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: Food was stored
Rule: 5101:2-12-22 Fluid Milk Requirements Rule Rule Rule: 5101:2-12-22 Safe Food Handling/Storage	Status Compliant	Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: Food was stored in a safe and sanitary manner.
Rule: 5101:2-12-22 Fluid Milk Requirements Rule Rule: 5101:2-12-22 Safe Food Handling/Storage	Status Compliant Status Status Status	Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: Food was stored in a safe and sanitary manner. Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Fluid Milk Requirements Rule Rule Rule: 5101:2-12-22 Safe Food Handling/Storage	Status Compliant	Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: Food was stored in a safe and sanitary manner. Documenting Statement(s), If applicable Documenting Statement: Appropriate
Rule: 5101:2-12-22 Fluid Milk Requirements Rule Rule: 5101:2-12-22 Safe Food Handling/Storage	Status Compliant Status Status Status	Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: Food was stored in a safe and sanitary manner. Documenting Statement(s), If applicable Documenting Statement: Appropriate daily written records for all infants were
Rule: 5101:2-12-22 Fluid Milk Requirements Rule Rule: 5101:2-12-22 Safe Food Handling/Storage	Status Compliant Status Status Status	Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: Food was stored in a safe and sanitary manner. Documenting Statement(s), If applicable Documenting Statement: Appropriate
Rule: 5101:2-12-22 Fluid Milk Requirements Rule Rule: 5101:2-12-22 Safe Food Handling/Storage	Status Compliant Status Status Status	Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: Food was stored in a safe and sanitary manner. Documenting Statement(s), If applicable Documenting Statement: Appropriate daily written records for all infants were
Rule: 5101:2-12-22 Fluid Milk Requirements Rule Rule: 5101:2-12-22 Safe Food Handling/Storage	Status Compliant Status Status Status	Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: Food was stored in a safe and sanitary manner. Documenting Statement(s), If applicable Documenting Statement: Appropriate daily written records for all infants were
Rule: 5101:2-12-22 Fluid Milk Requirements Rule Rule: 5101:2-12-22 Safe Food Handling/Storage Rule Rule: 5101:2-12-23 Infant Daily Care	Status Compliant Status Compliant Status Compliant	Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: Food was stored in a safe and sanitary manner. Documenting Statement(s), If applicable Documenting Statement: Appropriate daily written records for all infants were viewed.
Rule: 5101:2-12-22 Fluid Milk Requirements Rule Rule: 5101:2-12-22 Safe Food Handling/Storage Rule Rule: 5101:2-12-23 Infant Daily Care Rule Rule: 5101:2-12-23 Infant Bottle and	Status Compliant Status Compliant Status Compliant	Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: Food was stored in a safe and sanitary manner. Documenting Statement(s), If applicable Documenting Statement: Appropriate daily written records for all infants were viewed. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The container
Rule: 5101:2-12-22 Fluid Milk Requirements Rule Rule: 5101:2-12-22 Safe Food Handling/Storage Rule Rule: 5101:2-12-23 Infant Daily Care	Status Compliant Status Compliant Status Compliant	Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements. Documenting Statement(s), If applicable Documenting Statement: Food was stored in a safe and sanitary manner. Documenting Statement(s), If applicable Documenting Statement: Appropriate daily written records for all infants were viewed. Documenting Statement(s), If applicable

Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		labeled as required.
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		warmed in accordance with the rule in a bottle warmer
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-24 Swimming and	Compliant	Documenting Statement: Swimming
Water Safety Requirements		activities were part of the program's
		schedule in the summer only
D. J.		
Rule Pulo 5101 2 12 25 Modication	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: The program
		Documenting Statement: The program had complete written documentation for
Rule: 5101:2-12-25 Medication		Documenting Statement: The program
Rule: 5101:2-12-25 Medication Administration	Compliant	Documenting Statement: The program had complete written documentation for administering medication or food supplements.
Rule: 5101:2-12-25 Medication Administration Rule	Compliant	Documenting Statement: The program had complete written documentation for administering medication or food supplements. Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication Administration Rule Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: The program had complete written documentation for administering medication or food supplements. Documenting Statement(s), If applicable Documenting Statement: All Child Care
Rule: 5101:2-12-25 Medication Administration Rule	Compliant	Documenting Statement: The program had complete written documentation for administering medication or food supplements. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of
Rule: 5101:2-12-25 Medication Administration Rule Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: The program had complete written documentation for administering medication or food supplements. Documenting Statement(s), If applicable Documenting Statement: All Child Care