

# **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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      |  |
| Faith Family Early Learning Center                   | 2170012481              |                 | Child Care Center |  |
| Address<br>8200 FREEDOM AVE NORTH CANTON<br>OH 44720 |                         |                 | County<br>STARK   |  |
|  |                         |                 |                   |  |
| Building Approval Date                               | Use Group/Code          | Occupancy Limit | Maximum Under 2 ½ |  |
| 04/21/2017   | -4                      | None            |                   |  |
| Fire Inspection Approval Date                        | Food Service Risk Level |                 |                   |  |
| 06/30/2023   | Level IV                |                 |                   |  |

| Inspection Information         |                                |                  |                   |              |
|--------------------------------|--------------------------------|------------------|-------------------|--------------|
| Inspection Type                | Inspection Sc                  | cope             | Inspection Notice |              |
| Annual                         | Full                           |                  | Unannounced       |              |
| Inspection Date 07/12/2023     | Begin Time 9                   | :30 AM           | End Time 3:50 PM  |              |
| Inspection Date<br>07/12/2023  | Begin Time 9                   | :30 AM           | End Time 3:50 PM  |              |
| Reviewer:<br>BETH RAGLE        |                                |                  |                   |              |
| Reviewer:<br>SARAH HEIL-HINTON |                                |                  |                   |              |
| Summary of Findings            |                                |                  |                   |              |
| No. Rules Verified             | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 58                             | 2                              | 0                | 0                 | 2            |

| License Capacity and Enrollment at the Time of Inspection |                  |           |           |         |
|---|------------------|-----------|-----------|---------|
| Age Group   | License Capacity |           | Enr       | ollment |
|   | Totals           | Full Time | Part Time | Total   |
| Infant ( Birth to < 18 m)                                 |                  | 18        | 0         | 18      |
| Young Toddler   |                  | 27        | 0         | 27      |
| Total Under 2 ½ Years                                     | 120              | 45        | 0         | 45      |
| Older Toddler   |                  | 10        | 0         | 10      |
| Preschool   |                  | 65        | 0         | 65      |
| School Age  |                  | 22        | 0         | 22      |



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| Total Capacity/Enrollment 339 | 97 | 0 | 142 |
|-------------------------------|----|---|-----|
|-------------------------------|----|---|-----|

|               | Staff-Child Ratios at the Time of Inspection |                |                                      |  |
|---------------|--|----------------|--------------------------------------|--|
| Group         | Age Group/Range                              | Ratio Observed | Comment                              |  |
| Pre-Toddler 2 | 12 months to < 18 months                     | 1 to 5         | Outdoor Play                         |  |
| Pre-Toddler 2 | 12 months to < 18 months                     | 1 to 5         | Lunch                                |  |
| Pre-Toddler 2 | 12 months to < 18 months                     | 1 to 5         | Naptime                              |  |
| Infants       | 0 to < 12 months                             | 2 to 6         | Feeding/Sleeping                     |  |
| Infants       | 0 to < 12 months                             | 2 to 6         | Feeding/Sleeping/Playtime            |  |
| Infants       | 0 to < 12 months                             | 2 to 6         | Feeding/Sleeping/Playtime            |  |
| Pre-Toddler 1 | 12 months to < 18 months                     | 1 to 6         | Outdoor Play                         |  |
| Pre-Toddler 1 | 12 months to < 18 months                     | 1 to 6         | Lunch                                |  |
| Pre-Toddler 1 | 18 months to < 30 months                     | 1 to 6         | Naptime                              |  |
| Pre-Toddler 3 | 12 months to < 18 months                     | 1 to 6         | Outdoor Play                         |  |
| Pre-Toddler 3 | 12 months to < 18 months                     | 1 to 6         | Lunch                                |  |
| Pre-Toddler 3 | 12 months to < 18 months                     | 1 to 6         | Naptime                              |  |
| Toddler 1     | 18 months to < 30 months                     | 1 to 3         | Small Group                          |  |
| Toddler 1     | 18 months to < 30 months                     | 1 to 3         | Lunch                                |  |
| Toddler 2     | 18 months to < 30 months                     | 1 to 7         | Storytime                            |  |
| Toddler 2     | 18 months to < 30 months                     | 1 to 7         | Lunch                                |  |
| Toddler 2     | 18 months to < 30 months                     | 2 to 10        | Naptime (combined with<br>Toddler 1) |  |
| Toddler 3     | 18 months to < 30 months                     | 1 to 6         | Outdoor Play                         |  |
| Toddler 3     | 18 months to < 30 months                     | 1 to 5         | Lunch                                |  |
| Toddler 3     | 18 months to < 30 months                     | 1 to 5         | Naptime                              |  |
| Preschool 1   | 3 years to < 4 years                         | 1 to 9         | Outdoor play                         |  |
| Preschool 1   | 3 years to < 4 years                         | 1 to 9         | Lunch                                |  |
| Preschool 1   | 3 years to < 4 years                         | 1 to 8         | Naptime                              |  |
| Preschool 2   | 3 years to < 4 years                         | 1 to 6         | Naptime                              |  |
| Preschool 2   | 3 years to < 4 years                         | 1 to 6         | Outdoor Play                         |  |
| Pre-K 1       | 4 years to < 5 years                         | 1 to 7         | Outdoor Play                         |  |
| Pre-K 1       | 4 years to < 5 years                         | 1 to 7         | Lunch                                |  |
| Pre-K 1       | 4 years to < 5 years                         | 1 to 7         | Naptime                              |  |
| Pre-K 2       | 4 years to < 5 years                         | 2 to 21        | Lunch                                |  |
| Pre-K 2       | 4 years to < 5 years                         | 2 to 21        | Transition                           |  |
| Pre-K 2       | 4 years to < 5 years                         | 2 to 21        | Naptime                              |  |
| School Age    | School-Age to < 11 years                     | 1 to 18        | Lunch                                |  |
| School Age    | School-Age to < 11 years                     | 1 to 18        | Free Choice                          |  |
| School Age    | School-Age to < 11 years                     | 1 to 17        | Quiet Activity                       |  |

#### **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** 

No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

#### Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

<u>Code</u>: The program staff is required to meet each child's basic, developmental, behavioral and special needs.

<u>Finding</u>: During the inspection, it was determined that child-care staff did not meet the basic needs of a child as noted in number(s) 5 below:

1. Assisting children with toileting

2. Assisting children with handwashing



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- 3. Assisting children with basic hygiene
- 4. Responding appropriately to a child in distress
- 5. Assisting a child wiping his/her nose
- 6. Washing a child's face
- 7. Assisting a child in tying his/her shoes
- 8. Assisting a child in changing his/her clothes when needed
- 9. A child's developmental needs were not met
- 10. A child's behavioral needs were not met
- 11. Parental preferences, that were not in conflict with a licensing rule, were not followed

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

### Domain: 05 Health & Safety

Rule: 5101:2-12-22 Meal and Snack Requirements

<u>Code</u>: 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.

<u>Finding</u>: During the inspection, it was determined that the program's weekly menu did not meet the requirement as noted in number(s) 5 below.

- 1. The menu was not posted.
- 2. The posted menu was not in a visible place readily accessible to parents.
- 3. The menu was not currently dated.
- 4. The entire menu was substituted.
- 5. At least one item on menu did not match what was served in that the menu does not include the type of fruit served each day.
- 6. The meal or snack served did not match the posted menu.

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; main bulletin board in hallway.  |
|                                    |           |  |
|                                    |           |  |
| Rule                               | Status    | Documenting Statement(s), If applicable    |
| Rule: 5101:2-12-02 Current         | Compliant | Documenting Statement: The program         |
| Information                        |           | had current information entered in the     |
|                                    |           | Ohio Child Licensing and Quality System    |
|                                    |           | (OCLQS).                                   |
|                                    |           |  |
| Rule                               | Status    | Documenting Statement(s), If applicable    |
| 5101:2-12-03 Inspection            | Compliant |  |
| Requirements                       |           |  |
| · · ·                              | L         |  |
| Rule                               | Status    | Documenting Statement(s), If applicable    |
| Rule: 5101:2-12-04 Building        | Compliant | Documenting Statement: A copy of the       |
| Department Inspection              |           | certificate of occupancy was available on- |
|                                    |           | site for review; on file.                  |
|                                    |           |  |
| Rule: 5101:2-12-04 Building        | Compliant | Documenting Statement: On the day of       |
| Department Inspection              |           | 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 6/30/24.            |
|                                    |           |  |
|                                    |           |  |
| 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.               |
| Rule: 5101:2-12-04 Food Service    | Compliant | Documenting Statement: The off-site        |
| Requirements                       |           | food processing establishment's current    |
|                                    |           | Ohio Department of Agriculture             |



|  |           | registration information was observed during the inspection.  |
|--|-----------|---|
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-07 Administrator<br>Qualifications                     | Compliant | Documenting Statement: During the<br>inspection, the requirements of the rule<br>regarding administrator qualifications<br>were discussed.  |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-07 Administrator<br>Responsibilities/Requirements      | Compliant | Documenting Statement: The current<br>licensing rules were available in a<br>noticeable location on the premises.   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-07 Written Program<br>Policies and Procedures          | Compliant | Documenting Statements), in applicable<br>Documenting Statement: No changes<br>have been made to the written policies<br>and procedures since it was last approved<br>by this Department. |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-08 Medical Statement                                   | Compliant | Documenting Statement: All employees<br>had current medical statements on file.   |
|  |           |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-08 Orientation<br>Training & Whistle Blower Protection | Compliant | Documenting Statement: On the day of<br>the inspection, all child care staff<br>members had met orientation training<br>requirements.   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-09 Background Check<br>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: 5101:2-12-10 Health Training                                     | Compliant | Documenting Statement: The program  |
| Requirements   |           | had at least one Child Care Staff Member  |

with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present



|   |           | and readily accessible during all hours of operation.   |
|---|-----------|---|
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-10 Professional<br>Development Requirements | Compliant | Documenting Statement(s), if applicable<br>Documenting Statement: At the time of<br>the inspection, all child care staff<br>members had completed the required<br>amount of professional development<br>training. |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-11 Indoor Space<br>Requirements                   | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-11 Separation of Children<br>Under 2 1/2 Years    | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-11 Outdoor Space<br>Requirements            | Compliant | Documenting Statement: Drinking water<br>is provided by means of individual water<br>bottles.   |
| Rule: 5101:2-12-11 Outdoor Space<br>Requirements            | Compliant | Documenting Statement: The outdoor<br>play area is separated from traffic and<br>other hazards by a fence.  |
| Rule: 5101:2-12-11 Outdoor Space<br>Requirements            | Compliant | Documenting Statement: The quarterly<br>playground inspections were completed<br>and documented, as required. The most<br>recent inspection report form was dated<br>4/10/23.                                     |
| Rule: 5101:2-12-11 Outdoor Space<br>Requirements            | Compliant | Documenting Statement: Shade is provided by means of pavilions.   |

| Rule                            | Status    | Documenting Statement(s), If applicable |
|---------------------------------|-----------|---|
| Rule: 5101:2-12-11 Outdoor Play | Compliant | Documenting Statement: All equipment in |
| Equipment                       |           | the outdoor play space was observed to  |
|                                 |           | be anchored and stable.                 |
|                                 |           |   |
| Rule: 5101:2-12-11 Outdoor Play | Compliant | Documenting Statement: Outdoor          |
| Equipment                       |           | equipment was viewed to be safe and     |
|                                 |           | free of rust, sharp points, and other   |
|                                 |           | hazards.                                |
|                                 |           |   |



| Rule: 5101:2-12-11 Outdoor Play<br>Equipment<br>Rule<br>Rule: 5101:2-12-11 Outdoor Play Fall | Compliant<br>Status<br>Compliant | Documenting Statement: The playground<br>safety kit was used to verify the outdoor<br>play equipment was free from<br>entrapment hazards and unsafe and<br>protruding bolts.Documenting Statement(s), If applicable<br>Documenting Statement: The protective |
|--|----------------------------------|--|
| Zones  |                                  | material used under outdoor equipment<br>was artificial foam/turf  |
| Rule   | Status                           | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-12 Safe Equipment  | Compliant                        | Documenting Statement: Equipment was<br>observed to be in good condition.  |
| Rule   | Status                           | Documenting Statement(s) If applicable   |
| Rule: 5101:2-12-12 Safe Environment  | Compliant                        | Documenting Statement(s), If applicable<br>Documenting Statement: Cleaning   |
| Rule. 5101.2-12-12 Sale Livin Onment   | Compliant                        | supplies were viewed stored out of the reach of children.  |
| Rule: 5101:2-12-12 Safe Environment  | Compliant                        | Documenting Statement: All electrical outlets were child proof outlets.  |
| Rule: 5101:2-12-12 Safe Environment  | Compliant                        | Documenting Statement: The indoor<br>temperature of the program during the<br>inspection was comfortable and met rule<br>compliance.   |
| Pulo   | Status                           | Documenting Statement(c) If applicable   |
| Rule<br>Rule: 5101:2-12-13 Sanitary  | Status<br>Compliant              | Documenting Statement(s), If applicable<br>Documenting Statement: On the day of  |
| Equipment and Environment  | Compliant                        | the inspection, the program provided a<br>clean environment in accordance with<br>Appendix A of this rule, which included<br>the furniture, materials and equipment.   |
| Pulo   | Status                           | Documenting Statement(s) If applicable   |
| Rule   | Status<br>Compliant              | Documenting Statement(s), If applicable<br>Documenting Statement: Staff and  |
| Rule: 5101:2-12-13 Handwashing<br>Requirements   | Compliant                        | children were observed washing hands as<br>required by the rule.   |
| Dula   | Chathar                          |  |
| Rule   | Status<br>Compliant              | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-13 Smoke Free<br>Environment   | Compliant                        | Documenting Statement: A notice was observed posted stating that smoking is  |



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| Rule                                  | Status    | Documenting Statement(s), If applicable             |
|---------------------------------------|-----------|---|
| Rule: 5101:2-12-14 Transportation and | Compliant | Documenting Statement: The form(s)                  |
| Field Trip Procedures                 |           | used by the program for routine trips               |
|                                       |           | were verified to meet the requirements of the rule. |

| Rule   | Status    | Documenting Statement(s), If applicable  |
|--|-----------|--|
| Rule: 5101:2-12-15 Child Medical and<br>Enrollment Records | Compliant | Documenting Statement: At the time of<br>the inspection, 25% of the children's<br>records were reviewed, and the records<br>were complete, as required by the rule.                  |
| Rule: 5101:2-12-15 Child Medical and<br>Enrollment Records | Compliant | Documenting Statement: In review of<br>25% of the records, at the time of the<br>inspection, children's medical statements<br>were complete and on file, as required by<br>the rule. |

| Rule                                | Status    | Documenting Statement(s), If applicable  |
|-------------------------------------|-----------|--|
| Rule: 5101:2-12-15 Medical/Physical | Compliant | Documenting Statement: The program       |
| Care Plans                          |           | had current information on the medical   |
|                                     |           | status and the required treatment plan   |
|                                     |           | for the children with health conditions. |
|                                     |           |  |

| 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.      |
|                                     |           |   |

| Rule                                | Status    | Documenting Statement(s), If applicable   |
|-------------------------------------|-----------|---|
| Rule: 5101:2-12-16 Emergency Drills | Compliant | Documenting Statement: Documentation<br>for completed fire, weather, and<br>emergency/lockdown drills was verified<br>during this inspection. |

|   | Rule                                  | Status    | Documenting Statement(s), If applicable |
|---|---------------------------------------|-----------|---|
| ĺ | Rule: 5101:2-12-16 First Aid/Standard | Compliant | Documenting Statement: During the       |
|   | Precautions                           |           | inspection, the program had two         |



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| Rule                             | Status    | Documenting Statement(s), If applicable   |
|----------------------------------|-----------|---|
| Rule: 5101:2-12-16 Management of | Compliant | Documenting Statement: The JFS 08087      |
| Communicable Disease             |           | "Communicable Disease Chart" was          |
|                                  |           | posted and was readily available to staff |
|                                  |           | and parents; main information board.      |
| 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(s) 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: Brightwheel Ap.                 |
|                                  |           |   |

| 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.              |

| Rule  | Status    | Documenting Statement(s), If applicable   |
|---|-----------|---|
| Rule: 5101:2-12-16 Written Disaster<br>Plan | Compliant | Documenting Statement: Annual training<br>of the written disaster plan was<br>completed by staff on 3.9.23. |
|   |           | completed by staff on 3.9.23.   |

| Rule                              | Status    | Documenting Statement(s), If applicable |
|-----------------------------------|-----------|---|
| Rule: 5101:2-12-17 Daily Schedule | Compliant | Documenting Statement: Daily schedules  |
|                                   |           | were observed posted in all classrooms. |
|                                   |           |   |

| Rule                       | Status    | Documenting Statement(s), If applicable |
|----------------------------|-----------|---|
| 5101:2-12-17 Materials and | Compliant |   |
| Equipment                  |           |   |

| Rule                                  | Status    | Documenting Statement(s), If applicable   |
|---------------------------------------|-----------|---|
| Rule: 5101:2-12-17 Daily Outdoor Play | Compliant | Documenting Statement: Outdoor play       |
|                                       |           | was observed for all toddler, preschool & |
|                                       |           | school age group(s).                      |
|                                       |           |   |



| 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; main information board.  |
| Rule: 5101:2-12-18 Ratio   | Compliant                        | Documenting Statement: Staff/child   |
|  |                                  | ratios observed during the inspection  |
|  |                                  | were in compliance.  |
|  |                                  |  |
| Rule   | Status                           | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-18 Group Size  | Compliant                        | Documenting Statement: The group sizes   |
|  |                                  | observed on the day of the inspection  |
|  |                                  | were in compliance.  |
|  |                                  |  |
| D. I.  | Chatara                          |  |
| Rule<br>Rule: 5101:2-12-18 Attendance                                      | Status<br>Compliant              | Documenting Statement(s), If applicable  |
| Records  | Compliant                        | Documenting Statement: During the<br>inspection, attendance records were   |
| Records  |                                  | reviewed. Child Care Staff Members were  |
|  |                                  |  |
|  |                                  | viewed recording the attendance for each   |
|  |                                  | child upon arrival and departure. All  |
|  |                                  | attendance records met the requirements  |
|  |                                  | of the rule and were kept with the group at all times.   |
|  |                                  | at an times.   |
|  | 1                                |  |
|  |                                  |  |
| Rule   | Status<br>Compliant              | Documenting Statement(s), If applicable  |
| Rule<br>5101:2-12-19 Child Guidance  | Status<br>Compliant              | Documenting Statement(s), If applicable  |
| 5101:2-12-19 Child Guidance  | Compliant                        |  |
| 5101:2-12-19 Child Guidance<br>Rule  | Compliant<br>Status              | Documenting Statement(s), If applicable  |
| 5101:2-12-19 Child Guidance  | Compliant                        | Documenting Statement(s), If applicable<br>Documenting Statement: The rest area  |
| 5101:2-12-19 Child Guidance<br>Rule  | Compliant<br>Status              | Documenting Statement(s), If applicable<br>Documenting Statement: The rest area<br>had adequate lighting, which allowed for  |
| 5101:2-12-19 Child Guidance<br>Rule  | Compliant<br>Status              | Documenting Statement(s), If applicable<br>Documenting Statement: The rest area  |
| 5101:2-12-19 Child Guidance<br>Rule  | Compliant<br>Status              | Documenting Statement(s), If applicable<br>Documenting Statement: The rest area<br>had adequate lighting, which allowed for  |
| 5101:2-12-19 Child Guidance<br>Rule<br>Rule: 5101:2-12-20 Cots and Napping | Compliant<br>Status<br>Compliant | Documenting Statement(s), If applicable<br>Documenting Statement: The rest area<br>had adequate lighting, which allowed for<br>the visual supervision of children.                     |
| 5101:2-12-19 Child Guidance<br>Rule<br>Rule: 5101:2-12-20 Cots and Napping | Compliant<br>Status<br>Compliant | Documenting Statement(s), If applicableDocumenting Statement: The rest areahad adequate lighting, which allowed forthe visual supervision of children.Documenting Statement: Cots were |



| Rule   | Status              | Documenting Statement(s), If applicable  |
|--|---------------------|--|
| Rule: 5101:2-12-20 Cribs                     | Compliant           | Documenting Statement: All cribs were  |
|  |                     | placed 2 feet apart.   |
| Rule: 5101:2-12-20 Cribs                     | Compliant           | Documenting Statement: Cribs were  |
|  |                     | separated from the play space by a safe  |
|  |                     | and sturdy and physical barrier; gates.  |
| Rule: 5101:2-12-20 Cribs                     | Compliant           | Documenting Statement: All cribs were  |
|  |                     | labeled with the assigned infant's name.   |
| Rule   | Status              | Documenting Statement(s), If applicable  |
| 5101:2-12-22 Fluid Milk Requirements         | Compliant           | Boodmenting otatement(o)) in approable   |
|  |                     |  |
| Rule   | Status              | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-22 Safe Food                 | Compliant           | Documenting Statement: Sack lunches  |
| Handling/Storage                             |                     | were stored with ice packs.  |
| Rule: 5101:2-12-22 Safe Food                 | Compliant           | Documenting Statement: All eating  |
| Handling/Storage                             |                     | utensils were developmentally  |
|  |                     | appropriate.   |
| Rule   | Status              | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-23 Infant Daily Care         | Compliant           | Documenting Statement: Appropriate   |
|  |                     | daily written records for all infants were   |
|  |                     | viewed.  |
| •  |                     |  |
| Rule<br>Rule: 5101:2-12-23 Infant Bottle and | Status              | Documenting Statement(s), If applicable<br>Documenting Statement: All bottles were |
| Food Preparation                             | Compliant           | 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: 5101:2-12-23 Infant Bottle and         | Compliant           | Documenting Statement: Bottles and   |
|  |                     | opened food were stored in a refrigerato   |
| Food Preparation                             |                     |  |
| Food Preparation                             |                     | located in the classroom.  |
| Food Preparation                             |                     | located in the classroom.  |
| Rule   | Status              | Documenting Statement(s), If applicable  |
| ·  | Status<br>Compliant |  |



| 1 |  |                                       |
|---|--|---------------------------------------|
|   |  | Toddler 3 room(s).                    |
| I |  | <b>-</b> .                            |
|   |  | observed during the inspection in the |

| Compliant | Documenting Statement: The program   |
|-----------|--|
|           | had complete written documentation for<br>administering medication or food<br>supplements. |
| Status    | Documenting Statement(s), If applicable  |
| Compliant | Documenting Statement: All Child Care  |
|           | Staff Members had verification of  |
|           | educational requirements on file at the  |
|           | program.   |
|           |  |
|           |  |
|           |  |