

Center Licensing Inspection Full Report

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at http://jfs.ohio.gov/CDC/childcare.stm. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

	Program Deta	nils	
Program Name	Program Number		Program Type
Faith Family Early Learning Center	2170012481		Child Care Center
Address 8200 FREEDOM AVE NORTH CANTON OH 44720			County STARK
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
04/21/2017	I-4	None	
Fire Inspection Approval Date	Food Service Risk Level		
07/12/2024	Level III		

Inspection Information				
Inspection Type	Inspection Sc	оре	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
07/23/2024	9:30 AM		3:45 PM	
Inspection Date	ection Date Begin Time		End Time	
07/23/2024	07/23/2024 9:30 AM		3:45 PM	
Reviewer:				
BETH RAGLE				
Reviewer:				
SARAH HEIL-HINTON				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	3	0	0	3

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)		22	0	22
Young Toddler		23	0	23
Total Under 2 ½ Years	120	45	0	45
Older Toddler		9	0	9
Preschool		72	0	72
School Age		22	0	22

Total Capacity/Enrollment	339	103	0	148
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Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Infant 1	0 to < 12 months	2 to 6	Naps; bottles
Infant 1	0 to < 12 months	3 to 5	Infant activities
Infant 1	0 to < 12 months	3 to 4	Diapering; tummy
			time
Infant 2	12 months to < 18 months	1 to 4	Play time
Infant 2	12 months to < 18 months	1 to 4	Bottles; naps
Infant 2	12 months to < 18 months	1 to 4	Infant activities
Pre-Toddler 1	12 months to < 18 months	1 to 6	Infant activities
Pre-Toddler 1	12 months to < 18 months	1 to 6	Lunch
Pre-Toddler 1	12 months to < 18 months	1 to 6	Nap
Pre-Toddler 2	12 months to < 18 months	1 to 5	Buggy ride
Pre-Toddler 2	12 months to < 18 months	1 to 5	Lunch
Pre-Toddler 2	12 months to < 18 months	1 to 3	Nap
Toddler 1	18 months to < 30 months	1 to 6	Sensory activity
Toddler 1	18 months to < 30 months	1 to 6	Lunch
Toddler 1	18 months to < 30 months	1 to 6	Nap
Toddler 2	18 months to < 30 months	1 to 5	Play time
Toddler 2	18 months to < 30 months	1 to 5	Lunch
Toddler 2	18 months to < 30 months	1 to 5	Nap
Toddler 3	18 months to < 30 months	1 to 6	Play time
Toddler 3	18 months to < 30 months	1 to 6	Lunch
Toddler 3	18 months to < 30 months	1 to 6	Nap
Preschool 1	3 years to < 4 years	1 to 9	Centers
Preschool 1	3 years to < 4 years	1 to 9	Lunch
Preschool 1	3 years to < 4 years	1 to 9	Nap
Preschool 2	3 years to < 4 years	2 to 8	Centers
Preschool 2	3 years to < 4 years	2 to 8	Lunch
Preschool 2	3 years to < 4 years	1 to 8	Naptime
Preschool 4	3 years to < 4 years	1 to 9	Naptime
Preschool 4	3 years to < 4 years	1 to 9	Centers
Preschool 4	3 years to < 4 years	1 to 9	Lunch
PreK 1	4 years to < 5 years	2 to 23	Outdoor play;
			PreK 1 and 2
			combined
PreK 1	4 years to < 5 years	2 to 23	Lunch: PreK 1 and
			PreK2 combined.
PreK 1	4 years to < 5 years	1 to 9	Non-nappers;
			centers
PreK 2	4 years to < 5 years	1 to 14	Nap
School Age	School-Age to < 11 years	1 to 11	Lunch
School Age	School-Age to < 11 years 1 to 11 Quiet ti		Quiet time
School Age	School-Age to < 11 years	1 to 11	Centers



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: 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 numbers 3, 16 below:

- 1. Surge protectors/outlets did not have childproof receptacle covers.
- 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.
- 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 Preschool 4 & PreK 2 classroom posed a safety hazard.
- 17. Telephone cords.
- 18. Staff member stepped over a barrier/gate while holding a child.
- 19. Emergency exits were blocked by the 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: 08/22/2024

Domain: 08 Staff Files

Rule: 5101:2-12-07 Administrator Qualifications

<u>Code</u>: The program administrator is required to complete the rules course reivew within the defined time period.

<u>Finding</u>: During the inspection, it was determined that the administrator had not completed the required rules review course provided by this Department for program administrators within the time period defined in this

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

Domain: 09 Children's Files

Rule: 5101:2-12-25 Medication Administration

<u>Code</u>: 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.

<u>Finding</u>: 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 as noted in number(s) 3 below:

- 1. The medication, medical food, or topical product was no longer needed and had not been removed from the program.
- 2. The medication, medical food, or topical product had expired and had not been removed from the program.
- 3. The prescription label had expired.

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

Corrective Action Plan Due: 08/22/2024

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.

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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 Current	Compliant	Documenting Statement: The program
	Compliant	
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	Bocamenting statement(3), it applicable
·	Compliant	
Requirements		
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-
Department inspection		site for review.
		site for review.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
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.
Requirements		licerise was observed posted.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's hours of availability to
		meet with parents were posted in a
		noticeable location.
		noticeable location.
	1	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures		have been made to the written policies
		and procedures since it was last approved
		by this Department.
		J, and Department
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
Note	Julia	bootamenting statement(s), it applicable

Deditaring.		
Rule: 5101:2-12-08 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: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
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.
		<u>'</u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements	Compilant	the inspection, all child care staff
Development Requirements		members had completed the required
		amount of professional development
		training.
		tranning.
Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), it applicable
5101:2-12-11 Indoor Space Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	··
Under 2 1/2 Years		
P. J.	Chahara	Daniel Chi.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements		play area is separated from traffic and
		other hazards by a fence.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Shade is
Requirements		provided by means of pavilion & play
·		equipment.
		' '

Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required.
Rule Rule: 5101:2-12-11 Outdoor Play Equipment	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.
Rule Rule: 5101:2-12-11 Outdoor Play Fall Zones	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The protective material used under outdoor equipment was playground turf.
Rule: 5101:2-12-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Equipment was observed to be in good condition.
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the equipment was observed clean and in good repair.
Rule Rule: 5101:2-12-13 Handwashing Requirements	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Staff and children were observed washing hands as required by the rule.
Rule Rule: 5101:2-12-13 Smoke Free Environment	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.
Rule Rule: 5101:2-12-14 Transportation and Field Trip Procedures	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program uses the ODJFS sample trip permission form for routine trips to secure written permission from parents or guardians.
Rule	Status	Documenting Statement(s), If applicable

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Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% (20) of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
		were complete, as required by the rule.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans	Compilant	had current information on the medical
Care Flatis		
		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
and General Emergency Fian		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
Naic. 3101.2 12 10 Emergency 51113	Compilarie	for completed fire, weather, and
		emergency/lockdown drills was verified
		9 7
		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 two
		complete first aid kits available as
		required.
		required.
	1	
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 lobby.
		,
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.
		, ,, ,,
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Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules	
		were observed posted.	
		·	
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 the infants, toddlers,	
		preschool group(s).	
	l a		
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	
Nuie. 5101.2-12-16 Natio	Compliant	"Staff/Child Ratios, Age Grouping and	
		Maximum Group Size" was posted in a	
		noticeable area at the program as	
		required.	
		required.	
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.	
	l a		
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff	
Records		Members were observed recording the	
		attendance for each child upon arrival	
		and documenting each child's departure.	
Dula Chatana Davida Chatana Davida Chatana Cha			
Rule: 5101:2-12-19 Supervision	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the	
Naic. 3101.2 12-13 Super Vision	Compilant	inspection, child care staff were observed	
	<u> </u>	mapection, clinic care stall were observed	

		meeting the basic needs of all children assigned to the group.
		assigned to the group.
Dula	Chahara	Decree while Chaham and a life and leading
Rule: 5101:2-12-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Appropriate
Naic. 3101.2 12 13 child daladilec	Compilant	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: Cots were
		placed appropriately and safely during
		nap time.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were
		separated from the play space by a safe
		and sturdy and physical barrier.
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
Rule Rule: 5101:2-12-22 Meal and Snack	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The snack menu
Rule: 5101:2-12-22 Meal and Snack		Documenting Statement: The snack menu
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The snack menu was posted. Documenting Statement: The program served the following: AM Snack, Lunch
Rule: 5101:2-12-22 Meal and Snack Requirements Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The snack menu was posted. Documenting Statement: The program served the following: AM Snack, Lunch (packed), PM Snack (snack mix & 100%
Rule: 5101:2-12-22 Meal and Snack Requirements Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The snack menu was posted. Documenting Statement: The program served the following: AM Snack, Lunch
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Rule: 5101:2-12-22 Meal and Snack Requirements Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The snack menu was posted. Documenting Statement: The program served the following: AM Snack, Lunch (packed), PM Snack (snack mix & 100% juice. Documenting Statement: Snacks were provided at intervals as required by this
Rule: 5101:2-12-22 Meal and Snack Requirements Rule: 5101:2-12-22 Meal and Snack Requirements Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The snack menu was posted. Documenting Statement: The program served the following: AM Snack, Lunch (packed), PM Snack (snack mix & 100% juice. Documenting Statement: Snacks were
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Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant Compliant Compliant Status	Documenting Statement: The snack menu was posted. Documenting Statement: The program served the following: AM Snack, Lunch (packed), PM Snack (snack mix & 100% juice. Documenting Statement: Snacks were provided at intervals as required by this rule.
Rule: 5101:2-12-22 Meal and Snack Requirements Rule: 5101:2-12-22 Meal and Snack Requirements Rule: 5101:2-12-22 Meal and Snack Requirements Rule: 5101:2-12-22 Fluid Milk Requirements Rule Rule Rule	Compliant Compliant Compliant Status Compliant Status	Documenting Statement: The snack menu was posted. Documenting Statement: The program served the following: AM Snack, Lunch (packed), PM Snack (snack mix & 100% juice. Documenting Statement: Snacks were provided at intervals as required by this rule.
Rule: 5101:2-12-22 Meal and Snack Requirements Rule: 5101:2-12-22 Meal and Snack Requirements Rule: 5101:2-12-22 Meal and Snack Requirements Rule: 5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Fluid Milk Requirements	Compliant Compliant Compliant Status Compliant	Documenting Statement: The snack menu was posted. Documenting Statement: The program served the following: AM Snack, Lunch (packed), PM Snack (snack mix & 100% juice. Documenting Statement: Snacks were provided at intervals as required by this rule. Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack Requirements Rule: 5101:2-12-22 Meal and Snack Requirements Rule: 5101:2-12-22 Meal and Snack Requirements Rule: 5101:2-12-22 Fluid Milk Requirements Rule Rule Rule	Compliant Compliant Compliant Status Compliant Status	Documenting Statement: The snack menu was posted. Documenting Statement: The program served the following: AM Snack, Lunch (packed), PM Snack (snack mix & 100% juice. Documenting Statement: Snacks were provided at intervals as required by this rule. Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack Requirements Rule: 5101:2-12-22 Meal and Snack Requirements Rule: 5101:2-12-22 Meal and Snack Requirements Rule: 5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Fluid Milk Requirements	Compliant Compliant Compliant Status Compliant Status	Documenting Statement: The snack menu was posted. Documenting Statement: The program served the following: AM Snack, Lunch (packed), PM Snack (snack mix & 100% juice. Documenting Statement: Snacks were provided at intervals as required by this rule. 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	Status	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: Bottles and	
Food Preparation		opened food were stored in a refrigerator	
·		located in the classroom.	
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate	
Toilet Training		diaper changing procedures were	
		observed during the inspection in the	
		infant 1 room(s).	
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care	
Member Educational Requirements		Staff Members had verification of	
		educational requirements on file at the	
		program.	
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training	
Plan		of the written disaster plan was	
		completed by staff.	