

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	ails		
Program Name	Program Number		Program Type	
YOUTHLAND ACADEMY OF BEEKMAN	2170012592		Child Care Center	
Address 3277 BEEKMAN CINCINNATI OH 45225			County HAMILTON	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under	r 2 ½
02/07/2017	E	None	None	
Fire Inspection Approval Date	Food Service Risk Level			
09/30/2022	Level III			

Inspection Information					
Inspection Type	Inspection Sc	cope	Inspection Notice		
Follow-up	Full		Unannounced		
Inspection Date 02/02/2023	Begin Time 9	:15 AM	End Time 11:45 AM		
Reviewer:			·		
Nicole Vadnais					
	Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
56	4	0	2	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)		19	0	19
Young Toddler		15	0	15
Total Under 2 ½ Years	65	34	0	34
Older Toddler		13	0	13
Preschool		46	0	46
School Age		12	0	12
Total Capacity/Enrollment	185	71	0	105

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

Teddy Bear	0 to < 12 months	3 to 6	#1
Teddy Bear	0 to < 12 months	2 to 7	#2
Pooh Bear	12 months to < 18 months	1 to 6	#1 & #2
Bear Cub	18 months to < 30 months	1 to 6	#1 & #2
Brown Bear	18 months to < 30 months	1 to 7	#1 & #2
Koala Bear	30 months to < 36 months	1 to 8	#1 & #2
Panda Bear	3 years to < 4 years	2 to 18	#1
Panda Bear	3 years to < 4 years	2 to 19	#2
Polar Bear	4 years to < 5 years	1 to 14	#1
Polar Bear	4 years to < 5 years	2 to 17	#2

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: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

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

<u>Finding</u>: During the inspection, a potentially hazardous item or toxic substance was used or stored in an unlocked cabinet where children had access to it, as noted in number 1 below.

- 1. Bleach.
- 2. Cleaning agent.
- 3. Fish tank chemicals.

- 4. Gasoline.
- 5. Pesticide.
- 6. Poison, including insect/rodent poison.
- 7. Flammable substance.
- 8. Windshield washer fluid.
- 9. Aerosol cans.
- 10. A lawn mower.
- 11. A weed trimmer.
- 12. Hedge trimmers.
- 13. A snow blower.
- 14. Other potentially hazardous substance, equipment or machinery: [].

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

Corrective Action Plan Due: 03/04/2023

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. The program is required to implement and/or follow instructions on the JFS 01236 for a child with a health condition.

<u>Finding</u>: A written, signed and dated JFS 01236 "Child Medical/Physical Care Plan for Child Care" must be on file for any child having health conditions which require monitoring for symptoms, or a medical procedure be performed, or ongoing administration of medication or medical foods at the program. In review of the children's records, it was determined that the required written information was either not on file, implemented or followed, for at least one child indicated on the Children Records Review, as noted in numbers 13, 19 25 below:

- 1. No plan was on file.
- 2. Child's name was missing.
- 3. Child's date of birth was missing.
- 4. Name of the condition was missing.
- 5. Indication if medication is required was missing.
- 6. Symptoms to watch for were missing.
- 7. Directions for when should the medication or medical food be administered were missing.
- 8. Instructions for administration were missing.
- Conditions that trigger the need for medication or medical foods were missing.
- 10. Expected results of the medication or medical food were missing.
- 11. Actions to be taken if the symptoms do not subside were missing.
- 12. Activities, foods, environmental conditions to avoid were missing.

- 13. Training instructions were missing.
- 14. Directions for action to be taken if expected result of medication or medical food does not occur were missing.
- 15. Instructions regarding emergency evacuation, if applicable, were missing.
- 16. Dated signature of parent was missing.
- 17. Dated signature of certified professional who trained the program staff was missing, if parent was not the trainer.
- 18. Printed name(s)/Dated signature(s) of child care staff member(s) trained to perform the procedure were missing.
- 19. Dated signature(s) of administrator was missing.
- 20. Name of any applicable medication was missing.
- 21. Date medication was administered was missing.
- 22. Time medication was administered was missing.
- 23. Dosage administered was missing.
- 24. Signature of staff member who administered the medication was missing.
- 25. 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.
- 26. The plan was not implemented.
- 27. The plan was not able to be implemented due to conflicting information.
- 28. The plan was not followed.

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: 03/04/2023

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>: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that children were not protected from the following item(s) or condition(s) which may threaten their health, safety, or well-being as noted in numbers 4 and 5 below:

- 1. Open pull cords that are not closed loop.
- 2. Telephone cords.

- 3. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled.
- 4. Stacked chairs.
- 5. Employee(s) purse(s).
- 6. Diaper bags.
- 7. Television not securely anchored.
- 8. Small or lightweight pieces of shelving units are not securely anchored to the wall.
- 9. Smoke detector needing batteries replaced.
- 10. Staff member stepped over a barrier/gate while holding a child.
- 11. Emergency exits were blocked by the following classroom furniture: [].
- 12. 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: 03/04/2023

Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement

Code: The program staff medicals are required to include all information.

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for those employees listed on the Employee Record Chart did not include the required information listed below in number 4.

- 1. Date of examination;
- 2. Signature, business address, and telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination;
- 3. A statement that verifies that the employee is:
- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);
- 4. Tuberculosis (TB) screening/test
- a. Documentation of the screening process to determine if the employee resided in a country identified by the World Health Organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment;
- b. Results of a TB test for employees meeting both criteria in 4a;
- c. Results of additional testing for employees with a positive TB test;
- d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.



Corrective Action Plan Due: 03/04/2023		

Domain: 09 Children's Files

Rule: 5101:2-12-25 Medication Administration

<u>Code</u>: The program is required to removed all medication, medical foods and topical products that are no longer being administered or have expired.

<u>Finding</u>: During the inspection, it was determined that medication, medical foods and/or topical products had not been removed from the program and were no longer needed or had expired. 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
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-04 Building Department	Compliant	
Inspection	·	
1	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
JIOILE 12 OTTHE MSpectron	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements	Compliant	license was observed posted.
nequi ements		nochise was observed posted.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	bocamenting statement(s), it applicable
Qualifications	Compliant	
Qualifications		
Dula	Ctatus	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: During the
Responsibilities/Requirements		inspection, the requirements of the rule
		regarding administrator responsibilities
		and requirements were discussed.
	T	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: The written
Rule: 5101:2-12-07 Written Program Policies and Procedures	Compliant	policies and procedures reviewed on the
_	Compliant	policies and procedures reviewed on the day of the inspection were verified as
_	Compliant	policies and procedures reviewed on the
Policies and Procedures	·	policies and procedures reviewed on the day of the inspection were verified as complete.
Policies and Procedures Rule: 5101:2-12-07 Written Program	Compliant	policies and procedures reviewed on the day of the inspection were verified as complete. Documenting Statement: During the
Policies and Procedures	·	policies and procedures reviewed on the day of the inspection were verified as complete. Documenting Statement: During the inspection, the requirements of the rule
Policies and Procedures Rule: 5101:2-12-07 Written Program	·	policies and procedures reviewed on the day of the inspection were verified as complete. Documenting Statement: During the
Policies and Procedures Rule: 5101:2-12-07 Written Program	·	policies and procedures reviewed on the day of the inspection were verified as complete. Documenting Statement: During the inspection, the requirements of the rule
Policies and Procedures Rule: 5101:2-12-07 Written Program	·	policies and procedures reviewed on the day of the inspection were verified as complete. Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies
Policies and Procedures Rule: 5101:2-12-07 Written Program	·	policies and procedures reviewed on the day of the inspection were verified as complete. Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies
Policies and Procedures Rule: 5101:2-12-07 Written Program	·	policies and procedures reviewed on the day of the inspection were verified as complete. Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies
Policies and Procedures Rule: 5101:2-12-07 Written Program Policies and Procedures	Compliant	policies and procedures reviewed on the day of the inspection were verified as complete. Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed.
Policies and Procedures Rule: 5101:2-12-07 Written Program Policies and Procedures	Compliant	policies and procedures reviewed on the day of the inspection were verified as complete. Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed. Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program Policies and Procedures Rule Rule Rule: 5101:2-12-08 Child Care Staff	Compliant	policies and procedures reviewed on the day of the inspection were verified as complete. Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of
Policies and Procedures Rule: 5101:2-12-07 Written Program Policies and Procedures Rule Rule: 5101:2-12-08 Child Care Staff	Compliant	policies and procedures reviewed on the day of the inspection were verified as complete. Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the
Policies and Procedures Rule: 5101:2-12-07 Written Program Policies and Procedures Rule Rule: 5101:2-12-08 Child Care Staff	Compliant	policies and procedures reviewed on the day of the inspection were verified as complete. Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of
Policies and Procedures Rule: 5101:2-12-07 Written Program Policies and Procedures Rule Rule: 5101:2-12-08 Child Care Staff	Compliant	policies and procedures reviewed on the day of the inspection were verified as complete. Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the
Policies and Procedures Rule: 5101:2-12-07 Written Program Policies and Procedures Rule Rule: 5101:2-12-08 Child Care Staff	Compliant	policies and procedures reviewed on the day of the inspection were verified as complete. Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.
Rule: 5101:2-12-07 Written Program Policies and Procedures Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements Rule	Status Compliant Status Status Status	policies and procedures reviewed on the day of the inspection were verified as complete. Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program Policies and Procedures Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements Rule Rule: 5101:2-12-08 Orientation	Compliant Status Compliant	policies and procedures reviewed on the day of the inspection were verified as complete. Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Documenting Statement(s), If applicable Documenting Statement: On the day of
Rule: 5101:2-12-07 Written Program Policies and Procedures Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements Rule	Status Compliant Status Status Status	policies and procedures reviewed on the day of the inspection were verified as complete. Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff
Rule: 5101:2-12-07 Written Program Policies and Procedures Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements Rule Rule: 5101:2-12-08 Orientation	Status Compliant Status Status Status	policies and procedures reviewed on the day of the inspection were verified as complete. Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training
Rule: 5101:2-12-07 Written Program Policies and Procedures Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements Rule Rule: 5101:2-12-08 Orientation	Status Compliant Status Status Status	policies and procedures reviewed on the day of the inspection were verified as complete. Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff

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.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	bocumenting statement(s), if applicable
Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	<u> </u>
Under 2 1/2 Years	•	
		· ·
Rule	Status	Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-11 Outdoor Space	Status Compliant	Documenting Statement: The quarterly
Rule: 5101:2-12-11 Outdoor Space		Documenting Statement: The quarterly
Rule: 5101:2-12-11 Outdoor Space		Documenting Statement: The quarterly playground inspections were completed
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required.
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The quarterly playground inspections were completed
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required.
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required.
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required.
Rule: 5101:2-12-11 Outdoor Space Requirements Rule 5101:2-11 Outdoor Play Equipment	Status Not Verified	Documenting Statement: The quarterly playground inspections were completed and documented, as required. Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space Requirements Rule 5101:2-12-11 Outdoor Play Equipment Rule	Status Not Verified Status	Documenting Statement: The quarterly playground inspections were completed and documented, as required. Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space Requirements Rule 5101:2-12-11 Outdoor Play Equipment Rule 5101:2-12-11 Outdoor Play Fall Zones	Status Not Verified Status Not Verified	Documenting Statement: The quarterly playground inspections were completed and documented, as required. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space Requirements Rule 5101:2-12-11 Outdoor Play Equipment Rule 5101:2-12-11 Outdoor Play Fall Zones Rule	Status Not Verified Status Not Verified Status Status Status	Documenting Statement: The quarterly playground inspections were completed and documented, as required. Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space Requirements Rule 5101:2-12-11 Outdoor Play Equipment Rule 5101:2-12-11 Outdoor Play Fall Zones	Status Not Verified Status Not Verified	Documenting Statement: The quarterly playground inspections were completed and documented, as required. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space Requirements Rule 5101:2-12-11 Outdoor Play Equipment Rule 5101:2-12-11 Outdoor Play Fall Zones Rule	Status Not Verified Status Not Verified Status Status Status	Documenting Statement: The quarterly playground inspections were completed and documented, as required. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space Requirements Rule 5101:2-12-11 Outdoor Play Equipment Rule 5101:2-12-11 Outdoor Play Fall Zones Rule	Status Not Verified Status Not Verified Status Status Status	Documenting Statement: The quarterly playground inspections were completed and documented, as required. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space Requirements Rule 5101:2-12-11 Outdoor Play Equipment Rule 5101:2-12-11 Outdoor Play Fall Zones Rule 5101:2-12-12 Safe Equipment	Status Not Verified Status Not Verified Status Compliant Status Status	Documenting Statement: The quarterly playground inspections were completed and documented, as required. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space Requirements Rule 5101:2-12-11 Outdoor Play Equipment Rule 5101:2-12-11 Outdoor Play Fall Zones Rule 5101:2-12-12 Safe Equipment Rule Rule: 5101:2-12-13 Sanitary	Status Not Verified Status Not Verified Status Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the
Rule S101:2-12-11 Outdoor Space Requirements Rule S101:2-12-11 Outdoor Play Equipment Rule S101:2-12-11 Outdoor Play Fall Zones Rule S101:2-12-12 Safe Equipment	Status Not Verified Status Not Verified Status Compliant Status Status	Documenting Statement: The quarterly playground inspections were completed and documented, as required. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, the equipment was observed
Rule: 5101:2-12-11 Outdoor Space Requirements Rule 5101:2-12-11 Outdoor Play Equipment Rule 5101:2-12-11 Outdoor Play Fall Zones Rule 5101:2-12-12 Safe Equipment Rule Rule: 5101:2-12-13 Sanitary	Status Not Verified Status Not Verified Status Compliant Status Status	Documenting Statement: The quarterly playground inspections were completed and documented, as required. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
Dula	Ctatus	Decree outing Chaters out/o) If a police his
Rule: 5101:2-12-15 Child Medical and	Status	Documenting Statement(s), If applicable Documenting Statement: During the
Enrollment Records	Compliant	inspection, the requirements of the rule
Linoillient Records		regarding children's medical statements
		and enrollments forms were discussed.
		and emoninents forms were discussed.
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
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	bootinenting statement(s), it applicable
Precautions		
	I	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: During the
Communicable Disease		inspection, documentation required by
		rule and strategies to maintain
		compliance were discussed with program
		staff. The following resources were
		provided: 2022 JFS 08087 "Communicable
		Disease Chart"

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's
Plan		written disaster plan was reviewed during
		the inspection and met the requirements.
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: During the
Plan		inspection, the requirements of the rule
		regarding the written disaster plan were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Dula	Ctatura	Decree outing Chaters out/a) If a relicable
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.
Dula: 5404:2 42 40 D. C.	Committee	Design and the Challenger Co. (Cl. 1911)
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
5101:2-12-18 Group Size	Compliant	
Dula	Chahua	Decumenting Chate
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	<u> </u>
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
Nuie. 3101.2-12-20 Chbs	Compliant	labeled with the assigned infant's name.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The menu was posted.
Requirements		posteu.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food Handling/Storage	Compliant	
Hariding/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
Pula	Chatus	Decumenting Statement(s) If a reliable
Rule 5101:2-12-23 Diapering and Toilet	Status Compliant	Documenting Statement(s), If applicable
Training	Compliant	
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