

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 Det	ails		
Program Name	Program Number		Program Type	
WESTPARK I	2170013132		Child Care Center	
Address 627 SALEM AVE. DAYTON OH 45406			County MONTGOMERY	
Building Approval Date	Use Group/Code	Occupancy Limit 383	Maximum Under 2 ½	
Fire Inspection Approval Date 08/23/2023	Food Service Risk L Level II	Food Service Risk Level		

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
02/07/2024	9:30 AM	9:30 AM		2:00 PM	
Reviewer:					
BRENDA MEYER					
	O (=: 1)				
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	4	0	1	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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	0	0	0	0
Older Toddler		0	0	0
Preschool		95	0	95
School Age		0	0	0
Total Capacity/Enrollment	113	95	0	95

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

Lattimore	1 to 11	
Lattimore	1 to 10	
Flucas	1 to 8	
Flucas	1 to 8	
Evans	1 to 14	
Evans	1 to 14	
Yaunt	0 to 0	Classroom was
		closed due to flu
		and children were
		in other
		classrooms.
McKenzie	1 to 10	
McKenzie	1 to 11	
Buscher	1 to 13	
Buscher	1 to 13	
Lyle	1 to 10	4 children were
		from other
		classrooms
Lyle	1 to 10	
Glenn	1 to 11	
Glenn	1 to 9	

Summary of Non-Compliances

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

Serious Risk Non-Compliances		
Serious hisk non-compliances		
No Serious Risk Non-Compliances were observed during this inspection		

Moderate Risk Non-Compliances

Domain: 09 Children's Files

Rule: 5101:2-12-25 Medication Administration

<u>Code</u>: The program is required to store medication out of the reach of children.

<u>Finding</u>: During the inspection, it was determined that a medication, cold and flu pills, were within the reach of children in one of the preschool rooms. All medications must be stored out of the reach of children. Create procedures that assure medications will always be inaccessible to children. 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: 03/10/2024

Low Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records

<u>Code</u>: The program is required to have a method for tracking the children in each group. The tracking method must be updated throughout the day and kept with the group at all times.

<u>Finding</u>: During the inspection, it was determined that the method for tracking children in each group did not meet the requirements of the rule as noted in number 5 below:

- 1. There was no method in place;
- 2. The method did not include each child's name;
- 3. The method did not include each child's date of birth;
- 4. The tracking method did not remain with the group at all times;
- 5. The tracking method was not updated throughout the day as children entered or left the group.

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

Corrective Action Plan Due: 03/10/2024

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Space Requirements

Code: The program is required to conduct and document quarterly inspections of their outdoor play space.

<u>Finding</u>: During the inspection, it was determined that quarterly inspections of one or more outdoor play area(s) and equipment had not been completed and documented as required, using the JFS 01281 "Child Care Playground Inspection Report" form. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/10/2024

Domain: 08 Staff Files

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

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

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in numbers 2 and 3 below:

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

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

Corrective Action Plan Due: 03/10/2024

Rules In-Compliance/Not Verified

Rule Status Documenting Statements: The license was in a location visible to parents as required. Rule Status Documenting Statement: The license was in a location visible to parents as required. Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Rule Status Documenting Statement(s), If applicable Status Rule: \$101:2-12-03 Inspection Rule: \$101:2-12-04 Building Department Inspection Rule Status Documenting Statement(s), If applicable Compliant Documenting Statement: A copy of the certificate of occupancy was available on-site for review. Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable Icense was observed posted. Following is the audit number and date of expiration: 3/1/24 #9961525 Rule: \$101:2-12-04 Food Service Requirements Compliant Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 3/1/24 #9961525 Rule: \$101:2-12-04 Food Service Requirements Compliant Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Compliant Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Compliant Requirements Documenting Statement(s), If applicable Documenting Statement: A copy of the certificate of occupancy was available on-site for review. Rule Status Documenting Statement: A copy of the certificate of occupancy was available on-site for review. Rule Status Documenting Statement(s), If applicable Compliant Documenting Statement: The food service Requirements Documenting Statement: The food service Incense was observed posted. Following is the audit number and date of expiration: 3/1/24 #9961525 Rule: 5101:2-12-04 Food Service Requirements Documenting Statement: The off-site food processing establishment: The off-site food processing establishment: The off-site food processing establishment of Agriculation of Agriculation information was observed during the inspection. Rule Status Documenting Statement(s), If applicable Compliant Suspension Documenting Statement(s), If applicable Status Documenting Statement(s), If applicabl	Rule		Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status	Rule: 5101:2-12-02 License Posted	Compliant	_
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Rule Rule: 5101:2-12-03 Inspection Requirements Rule Status Documenting Statement(s), If applicable Compliant Documenting Statement: A copy of the certificate of occupancy was available on-site for review. Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement: The food service liciense was observed posted. Following is the audit number and date of expiration: 3/1/24 #9961525 Rule: 5101:2-12-04 Food Service Requirements Compliant Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Rule Status Documenting Statement(s), If applicable			in a location visible to parents as
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-03 Inspection Requirements Rule: 5101:2-12-04 Building Compliant Department Inspection Rule: 5101:2-12-04 Building Compliant Department Inspection Rule: 5101:2-12-04 Fire Inspection Rule: 5101:2-12-04 Fire Inspection Rule: 5101:2-12-04 Food Service Requirements Rule: 5101:2-12-04 Food Service Requirements Rule: 5101:2-12-04 Food Service Requirements Rule: 5101:2-12-05 Denial, Revocation and Suspension Rule: 5101:2-12-05 Denial, Revocation and Suspension Rule: Status Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Rule: 5101:2-12-05 Denial, Revocation and Suspension Rule: Status Documenting Statement(s), If applicable Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection.			required.
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-03 Inspection Requirements Rule: 5101:2-12-04 Building Compliant Department Inspection Rule: 5101:2-12-04 Building Compliant Department Inspection Rule: 5101:2-12-04 Fire Inspection Rule: 5101:2-12-04 Fire Inspection Rule: 5101:2-12-04 Food Service Requirements Rule: 5101:2-12-04 Food Service Requirements Rule: 5101:2-12-04 Food Service Requirements Rule: 5101:2-12-05 Denial, Revocation and Suspension Rule: 5101:2-12-05 Denial, Revocation and Suspension Rule: Status Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Rule: 5101:2-12-05 Denial, Revocation and Suspension Rule: Status Documenting Statement(s), If applicable Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection.			
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-03 Inspection Requirements Rule: 5101:2-12-04 Building Compliant Department Inspection Rule: 5101:2-12-04 Building Compliant Department Inspection Rule: 5101:2-12-04 Fire Inspection Rule: 5101:2-12-04 Fire Inspection Rule: 5101:2-12-04 Food Service Requirements Rule: 5101:2-12-04 Food Service Requirements Rule: 5101:2-12-04 Food Service Requirements Rule: 5101:2-12-05 Denial, Revocation and Suspension Rule: 5101:2-12-05 Denial, Revocation and Suspension Rule: Status Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Rule: 5101:2-12-05 Denial, Revocation and Suspension Rule: Status Documenting Statement(s), If applicable Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection.			
Rule Status Documenting Statement(s), if applicable Rule: 5101:2-12-04 Building Compliant Documenting Statement: A copy of the certificate of occupancy was available onsite for review. Rule Status Documenting Statement: A copy of the certificate of occupancy was available onsite for review. Rule Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable Rule: 5101:2-12-04 Fire Inspection Compliant Documenting Statement: The food service Requirements Compliant Documenting Statement: The food service Ilicense was observed posted. Following is the audit number and date of expiration: 3/1/24 #9961525 Rule: 5101:2-12-04 Food Service Requirements Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Rule Status Documenting Statement(s), if applicable			Documenting Statement(s), If applicable
Status Documenting Statement(s), If applicable	5101:2-12-02 Current Information	Compliant	
Status Documenting Statement(s), If applicable			I
Rule Status Documenting Statement(s), if applicable Rule: 5101:2-12-04 Building Compliant Documenting Statement: A copy of the certificate of occupancy was available onsite 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 Requirements Rule: 5101:2-12-04 Food Service Requirements Compliant Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 3/1/24 #9961525 Rule: 5101:2-12-04 Food Service Requirements Rule: 5101:2-12-05 Food Service Requirements Rule: Status Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Rule Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable	Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building Department Inspection Status Documenting Statement: A copy of the certificate of occupancy was available onsite for review. Rule Status Documenting Statement: A copy of the certificate of occupancy was available onsite for review. Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule: 5101:2-12-04 Fire Inspection Compliant Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 3/1/24 #9961525 Rule: 5101:2-12-04 Food Service Requirements Compliant Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Rule Status Documenting Statement(s), If applicable 5101:2-12-05 Denial, Revocation and Suspension Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable	5101:2-12-03 Inspection	Compliant	
Rule: 5101:2-12-04 Building Department Inspection Status Documenting Statement: A copy of the certificate of occupancy was available onsite for review. Rule 5101:2-12-04 Fire Inspection Compliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Compliant Documenting Statement(s), If applicable Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 3/1/24 #9961525 Rule: 5101:2-12-04 Food Service Requirements Compliant Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Rule 5101:2-12-05 Denial, Revocation and Suspension Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable	Requirements		
Rule: 5101:2-12-04 Building Department Inspection Status Documenting Statement: A copy of the certificate of occupancy was available onsite for review. Rule 5101:2-12-04 Fire Inspection Compliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Compliant Documenting Statement(s), If applicable Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 3/1/24 #9961525 Rule: 5101:2-12-04 Food Service Requirements Compliant Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Rule 5101:2-12-05 Denial, Revocation and Suspension Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-04 Fire Inspection Compliant Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 3/1/24 #9961525 Rule: 5101:2-12-04 Food Service Requirements Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-04 Fire Inspection Compliant Rule: 5101:2-12-04 Food Service Requirements Rule: 5101:2-12-04 Food Service Requirements Rule: 5101:2-12-04 Food Service Requirements Rule: 5101:2-12-05 Denial, Revocation and Suspension Rule: Status Status Documenting Statement: The off-od service license was observed posted. Following is the audit number and date of expiration: 3/1/24 #9961525 Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	_	Compliant	, ,
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-04 Fire Inspection Compliant Rule: 5101:2-12-04 Food Service Requirements Compliant Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 3/1/24 #9961525 Rule: 5101:2-12-04 Food Service Requirements Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	Department Inspection		
Rule Status Documenting Statement(s), If applicable Documenting Statement: The food service Requirements Rule: 5101:2-12-04 Food Service Requirements Rule: 5101:2-12-04 Food Service Requirements Compliant Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 3/1/24 #9961525 Rule: 5101:2-12-04 Food Service Requirements Compliant Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable			site for review.
Rule Status Documenting Statement(s), If applicable Documenting Statement: The food service Requirements Rule: 5101:2-12-04 Food Service Requirements Rule: 5101:2-12-04 Food Service Requirements Compliant Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 3/1/24 #9961525 Rule: 5101:2-12-04 Food Service Requirements Compliant Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable Documenting Statement: The food service Requirements Rule: 5101:2-12-04 Food Service Requirements Rule: 5101:2-12-04 Food Service Requirements Compliant Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 3/1/24 #9961525 Rule: 5101:2-12-04 Food Service Requirements Compliant Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	Dula	Chahua	Decumenting (teterrents) If anni-able
Rule: 5101:2-12-04 Food Service Requirements Compliant Documenting Statement: The food service in the audit number and date of expiration: 3/1/24 #9961525 Rule: 5101:2-12-04 Food Service Requirements Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Rule Status Documenting Statement(s), If applicable Stol1:2-12-05 Denial, Revocation and Suspension Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable	1,000		Documenting Statement(s), it applicable
Rule: 5101:2-12-04 Food Service Requirements Compliant Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 3/1/24 #9961525 Rule: 5101:2-12-04 Food Service Requirements Compliant Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Rule Status Documenting Statement(s), If applicable Compliant Compliant	5101:2-12-04 Fire inspection	Compliant	
Rule: 5101:2-12-04 Food Service Requirements Compliant Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 3/1/24 #9961525 Rule: 5101:2-12-04 Food Service Requirements Compliant Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Rule Status Documenting Statement(s), If applicable Compliant Compliant			
Requirements Compliant Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Rule	Rule	Status	Documenting Statement(s), If applicable
Requirements Compliant Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Rule	Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Rule: 5101:2-12-04 Food Service Requirements Compliant Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Rule Status Documenting Statement(s), If applicable 5101:2-12-05 Denial, Revocation and Suspension Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant	Requirements		license was observed posted. Following is
Rule: 5101:2-12-04 Food Service Requirements Compliant Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Rule Status Documenting Statement(s), If applicable 5101:2-12-05 Denial, Revocation and Suspension Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant	·		the audit number and date of expiration:
Requirements food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Rule 5101:2-12-05 Denial, Revocation and Suspension Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable Compliant Compliant			· · · · · · · · · · · · · · · · · · ·
Requirements food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. Rule 5101:2-12-05 Denial, Revocation and Suspension Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable Compliant Compliant			
Rule Status Documenting Statement(s), If applicable Suspension Rule Status Documenting Statement(s), If applicable Compliant Suspension Status Documenting Statement(s), If applicable Compliant Compliant Compliant Compliant Status Documenting Statement(s), If applicable	Rule: 5101:2-12-04 Food Service	Compliant	
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Suspension Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Compliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	Requirements		food processing establishment's current
Rule Status Documenting Statement(s), If applicable 5101:2-12-05 Denial, Revocation and Suspension Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant			Ohio Department of Agriculture
Rule Status Documenting Statement(s), If applicable 5101:2-12-05 Denial, Revocation and Suspension Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant			registration information was observed
5101:2-12-05 Denial, Revocation and Suspension Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant			during the inspection.
5101:2-12-05 Denial, Revocation and Suspension Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant			
5101:2-12-05 Denial, Revocation and Suspension Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant			
Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator			Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant	1	Compliant	
5101:2-12-07 Administrator Compliant	Suspension		
5101:2-12-07 Administrator Compliant	Dulo	Ctatus	Decumenting Statement of the multiple
			Documenting Statement(s), if applicable
Qualifications		Compilant	
	Qualifications		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	.,,
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	bocamenting statement(s), it applicable
Whistle Blower Protection	Compilant	
Williams Blower Frocestion		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	3 (" 11
Requirements	_	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment		equipment was viewed to be safe and
Lagarpinent		free of rust, sharp points, and other
		hazards.
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	bocumenting statement(3), if applicable
2101.4-14-14 Sale Flialinilling	Compliant	

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as
		required by the rule.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	0 (7 11
Enrollment Records		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	2004
General Emergency Plan		
General Emergency Flam		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
Maic. 3101.2 12 10 Lineigency Dillis	Compilant	for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
		during this inspection.
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement(s), if applicable
Precautions	Compliant	
FIECAULIOTIS		
Pulo	Ctatus	Decumenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
Dula	Chahara	Danisant' Ci i i i i i i i i i i i i i i i i i i
Rule	Status	Documenting Statement(s), If applicable

·	T	
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	boddinenting statement(s), it applicable
5101.2-12-16 Whiteh Disaster Plan	Compilant	
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	Boodineriting statement(5), ii applicable
	Compilant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
<u> </u>		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	boddinenting statement(s), it applicable
5101.2-12-16 License Capacity	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
3101.2 12 10 61 6dp 3126	Compilant	
	<u> </u>	
Dula	Chahira	Decumenting Statements of the ambiguity
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
		bocamenting statement(s), it applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), it applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
		•

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		