

# **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 Deta            | ils             |                   |
|-------------------------------|-------------------------|-----------------|-------------------|
| Program Name                  | Program Number          |                 | Program Type      |
| PEEK A BOO LEARNING ACADEMY   | 2170015182              |                 | Child Care Center |
|                               |                         |                 |                   |
| Address                       |                         |                 | County            |
| 762 Waycross Road Cincinnati  |                         |                 | HAMILTON          |
| ОН                            |                         |                 |                   |
| 45240                         |                         |                 |                   |
|                               |                         |                 |                   |
| Building Approval Date        | Use Group/Code          | Occupancy Limit | Maximum Under 2 ½ |
| 07/10/2019                    | E                       | 66              | 42                |
| Fire Inspection Approval Date | Food Service Risk Level |                 |                   |
| 04/10/2025                    | Level III               |                 |                   |

| Inspection Information |                                |                   |                   |              |
|------------------------|--------------------------------|-------------------|-------------------|--------------|
| Inspection Type        | Inspection Sc                  | оре               | Inspection Notice |              |
| Annual                 | Full                           |                   | Unannounced       |              |
| Inspection Date        | Begin Time                     |                   | End Time          |              |
| 10/07/2025             | 9:30 AM                        |                   | 12:45 PM          |              |
| Inspection Date        | Begin Time                     |                   | End Time          |              |
| 10/08/2025             | 8:10 AM                        |                   | 8:15 AM           |              |
| Inspection Date        | Begin Time                     |                   | End Time          |              |
| 10/08/2025             | 8:10 AM                        |                   | 8:15 AM           |              |
| Reviewer:              |                                |                   |                   |              |
| Ashley Chiles          |                                |                   |                   |              |
| Reviewer:              |                                |                   |                   |              |
| Ashley Chiles          |                                |                   |                   |              |
| Reviewer:              |                                |                   |                   |              |
| Carlie Bennett         |                                |                   |                   |              |
|                        | Sur                            | mmary of Findings |                   |              |
| No. Rules Verified     | No. Rules with Non-compliances | No. Serious Risk  | No. Moderate Risk | No. Low Risk |
| 58                     | 8                              | 0                 | 0                 | 8            |

| License Capacity and Enrollment at the Time of Inspection |                             |           |           |       |
|---|-----------------------------|-----------|-----------|-------|
| Age Group   | License Capacity Enrollment |           |           |       |
| 0000 W  | Totals                      | Full Time | Part Time | Total |
| Infant ( Birth to < 18 m)                                 |                             | 5         | 0         | 5     |
| Young Toddler   |                             | 0         | 0         | 0     |



| Total Under 2 ½ Years     | 42 | 5  | 0 | 5  |
|---------------------------|----|----|---|----|
| Older Toddler             |    | 8  | 0 | 8  |
| Preschool                 |    | 7  | 0 | 7  |
| School Age                |    | 5  | 0 | 5  |
| Total Capacity/Enrollment | 66 | 20 | 0 | 25 |

| Staff-Child Ratios at the Time of Inspection |                 |                |  |  |
|--|-----------------|----------------|--|--|
| Group  | Age Group/Range | Ratio Observed | Comment  |  |
| Preschool                                    |                 | 1 to 7         |  |  |
| Preschool                                    |                 | 1 to 7         | @ arrival  |  |
| Preschool                                    |                 | 1 to 4         | @ arrival Day 2<br>for attempted<br>school age ratio                             |  |
| Infant                                       |                 | 1 to 4         |  |  |
| Infant                                       |                 | 1 to 4         | @ arrival  |  |
| Infant                                       |                 | 1 to 4         | @ arrival Day 2 for attempted school age ratio Infant and Toddler were combined. |  |
| Toddler                                      |                 | 2 to 7         |  |  |
| Toddler                                      |                 | 2 to 7         | @ arrival  |  |

# **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 5180:2-12-03 and 5180:2-13-03 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 |  |  |  |
|  |  |  |  |
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| Moderate Risk Non-Compliances  |  |  |  |  |
|--|--|--|--|--|
| No Moderate Risk Non-Compliances were observed during this inspection  |  |  |  |  |
| No Wooderate Nisk Non-compliances were observed during this hispection |  |  |  |  |
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# **Low Risk Non-Compliances**

# Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-12 Safe Environment

<u>Code</u>: The program is required to store chemicals and cleaning and sanitizing supplies in a place that is inaccessible to children. Cleaning agents, aerosol cans and chemical substances must be stored in their original container or clearly labeled. School-age children may use cleaning supplies and equipment with adult supervision.

<u>Finding</u>: During the inspection, a potentially hazardous substance, which was determined to not present a serious risk to a child, was not used or stored properly as noted in numbers 2, 8, 15below:

- 1. Cosmetics were accessible to children in the [ ] area.
- 2. Disinfecting wipes were accessible to children in the preschool and toddler area under the sinks in the classroom.
- 3. Fish food was accessible to children in the [ ] area.
- 4. Hand lotion was accessible to children in the [ ] area.
- 5. Hand sanitizer (for children under 24 months) was accessible to children in the [ ] area.
- 6. Laundry detergent was accessible to children in the [ ] area.
- 7. Powder dish washing soap was accessible to children in the [ ] area.
- 8. Paint cans were accessible to children in the toddler cabinets under the sink.
- 9. White out was accessible to children in the [ ] area.
- 10. Potting Soil was accessible to children in the [ ] area.
- 11. Other potentially hazardous substance [ ] was accessible to children in the [ ] area.
- 12. Cleaning/sanitizing supplies had not been clearly labeled.
- 13. School-age children were using cleaning supplies, agents and/or equipment without adult supervision.
- 14. A spray aerosol was used in the [ ] group while children were in attendance.
- 15. Other: Spray disinfectant cleaners



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

Corrective Action Plan Due: 11/07/2025

## Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-20 Cribs

<u>Code</u>: The program is required to provide cribs with mattresses in good condition and sheets that are not too large or too small for the crib.

<u>Finding</u>: During the inspection, it was determined that sheets, mattresses and/or mattress covers did not meet the rule requirement as noted in number 2 below:

- 1. At least one crib did not have a sheet.
- 2. At least one sheet was too large.
- 3. At least one sheet was too small.
- 4. At least one sheet was torn.
- 5. The mattress was not at least one and one-half inches thick.
- 6. The mattress was not firm.
- 7. There was space between the mattress and the sides and end panels of the crib which exceeded one and one-half inches.
- 8. The mattress cover was not waterproof.
- 9. The mattress cover was torn.
- 10. Other:

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

Corrective Action Plan Due: 11/07/2025

#### **Domain: 08 Staff Files**

Rule: 5180:2-12-10 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 1, 2,3,4 below:



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

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

Corrective Action Plan Due: 11/07/2025

#### **Domain: 08 Staff Files**

Rule: 5180:2-12-07 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: 08 Staff Files**

Rule: 5180:2-12-10 Professional Development Requirements

<u>Code</u>: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement as noted in number 1 below:

- 1. The child care staff member(s) had not completed at least six hours of professional development.
- 2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 3. Training topic did not meet the requirements listed in appendix A of this rule.



- 4. Documentation of training did not meet the requirements of this rule.
- 5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development

6. Other

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

Corrective Action Plan Due: 11/07/2025

#### **Domain: 08 Staff Files**

Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection

<u>Code</u>: The program is required to have staff complete the online staff orientation training. Additionally, the training must be completed before they are permitted to have sole responsibility of children.

<u>Finding</u>: In review of the staff records, it was determined that child care staff member(s) did not meet the requirements for completing the online orientation training as noted in number 1 below:

- 1. The training was not completed within 30 days of starting employment at the program as a child care staff member
- 2. Documentation of completing the training after December 31, 2016 was not on file.
- 3. Completion of the training was not verified in the OPR.
- 4. A child care staff member had sole responsibility of children and had not completed the online orientation.

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

Corrective Action Plan Due: 11/07/2025

## Domain: 09 Children's Files

Rule: 5180:2-12-15 Child Medical and Enrollment Records

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

<u>Finding</u>: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in numbers 4, 5, 6, 10, 11, 14, 15 below.



- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other

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

### **Domain: 10 Written Policies & Procedures**

Rule: 5180:2-12-07 Written Program Policies and Procedures

Code: The program's policies and procedures are required to include all topics outlined in rule.

<u>Finding</u>: During the inspection, it was determined the program's written policies and procedures provided to the parents/guardians and employees was missing item numbers 8, 9, 15, 21, 26, 29 below:

### General Information

- 1. Program name, address, email address and telephone number.
- 2. Description of the program's program philosophy.
- 3. Days and hours of operation, scheduled closings and basic daily schedule.
- 4. Staff/child ratios and group size.
- 5. Opportunities for parent involvement in program activities.
- 6. Opportunities for parents to meet with teachers regarding their child.
- 7. Payment schedule, overtime charges and registration fees as applicable.
- 8. Supports for onsite breastfeeding or pumping for mothers who wish to do so (if the program serves infants or toddlers).

#### **Program Policies and Procedures**

- 9. Enrollment including required enrollment information.
- 10. Care of children without immunizations.



- 11. Attendance including procedures for arrival and departure, the program's absent day policy, releasing child to persons other than the parent, releasing a child according to a custody agreement and follow up when a child scheduled to arrive from another program or activity does not arrive.
- 12. Supervision of children, including a separate supervision policy for school-age children, if applicable.
- 13. Child guidance.
- 14. Suspension and expulsion.
- 15. Compliance with the Americans with Disabilities Act (ADA), including administering medication to children with disabilities and administering care procedures to children with disabilities.
- 16. Outdoor play, including limitations placed on outdoor play due to weather or safety issues (considerations may include but are not limited to temperature, humidity, wind chill, ozone levels, pollen count, lightning, rain or ice.)
- 17. Food and dietary policy, including, information regarding meeting one-third of the child's recommended daily dietary allowance, policy regarding formula, breast milk, meals and snacks, and a policy on providing supplemental food.
- 18. Management of illness including isolation precautions, symptoms for discharge and return and notification of parent of ill child.
- 19. Summary of procedures taken in the event of an emergency, serious illness or injury.
- 20. Administration of medication and topical products including medical foods, modified diets and whether school age children are permitted to carry their own medication and ointments.
- 21. Transportation for fieldtrips, routine trips (if applicable) and emergencies, including if the center will provide child care services to children whose parents refuse to grant consent for transportation to the source of emergency treatment.
- 22. Water activities/swimming.
- 23. Infant care, if applicable, including feeding, frequency of diaper checks and information about daily activities.
- 24. Sleeping, Napping and Resting.
- 25. Evening and overnight care, if applicable.
- 26. Policy on hours of operation including closing due to weather, school delays or closings and any other factors.
- 27. Situations that may require disenrollment of a child, if applicable.
- 28. Problem or issue resolution for parents or employees to follow when needing assistance in resolving problems related to the child care program.
- 29. Formal screenings and assessments on enrolled children and if the program reports child level data to ODJFS pursuant to 5101:2-17-02 of the Administrative Code.

Revise the program's written policies and procedures to include the missing information. Submit the program's corrective action plan, which includes the revised written policies and procedures, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/07/2025



# Rules In-Compliance/Not Verified

| Rule  | Status   | Documenting Statement(s), If applicable    |
|---|--|--|
| 5180:2-12-16 Written Disaster Plan  | Compliant  |  |
|   | - was and I was a second   |  |
|   | •  |  |
| Rule  | Status   | Documenting Statement(s), If applicable    |
| Rule: 5180:2-12-02 License Posted   | Compliant  | Documenting Statement: The license was     |
|   | and the second s | in a location visible to parents as        |
|   |  | required.                                  |
|   |  |  |
|   | <u> </u>   | -  |
| Rule  | Status   | Documenting Statement(s), If applicable    |
| 5180:2-12-04 Building Department  | Compliant  | (-),                                       |
| Inspection  | - Compilation  |  |
| mspection   |  |  |
| Rule  | Status   | Documenting Statement(s), If applicable    |
| 5180:2-12-02 Current Information  | Compliant  | bocamenting statement(3), it applicable    |
| 3100.2 12 02 Current information  | Compilant  |  |
|   | k  |  |
| Rule  | Status   | Documenting Statement(s), If applicable    |
| 5180:2-12-03 Inspection   | Compliant  | goodgotatee.(e), ii applicable             |
| Requirements  | Compilant  |  |
| requirements  |  |  |
| Rule  | Status   | Documenting Statement(s), If applicable    |
| 5180:2-12-04 Fire Inspection  | Compliant  | Bocumenting Statement(s), if applicable    |
| 3180.2-12-04 Fire hispection  | Compliant  |  |
|   |  |  |
| Rule  | Status   | Documenting Statement(s), If applicable    |
| Rule: 5180:2-12-04 Food Service   | Compliant  | Documenting Statement: The food service    |
| Requirements  | Compilant  | license was observed posted. Following is  |
| Requirements  |  | the audit number and date of expiration:   |
|   |  | DCOU-DFJNNS 3/1/26.                        |
|   |  | DCOO-DFJINING 5/1/20.                      |
|   |  |  |
| Rule  | Status   | Documenting Statement(s), If applicable    |
| Rule: 5180:2-12-07 Administrator  | Compliant  | Documenting Statement: The                 |
| name at the state of the state | Compilant  | administrator's hours of availability to   |
| Responsibilities/Requirements   |  |  |
|   |  | meet with parents were posted in a         |
|   |  | noticeable location.                       |
|   |  |  |
| D. J.   | Chahara  | Description (A) If the little              |
| Rule  | Status   | Documenting Statement(s), If applicable    |
| 5180:2-12-08 Medical Statement  | Compliant  |  |
|   |  |  |
| Pula  | Ctatus   | Decumenting State or ant/a) If a will ask! |
| Rule  | Status   | Documenting Statement(s), If applicable    |



| - <b>v</b>                           | T 200 W00 |  |
|--------------------------------------|-----------|--|
| Rule: 5180:2-12-08 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    |
| 5180:2-12-09 Background Check        | Compliant |  |
| Requirements                         |           |  |
|                                      |           |  |
| Rule                                 | Status    | Documenting Statement(s), If applicable    |
| 5180:2-12-11 Indoor Space            | Compliant |  |
| Requirements                         |           |  |
|                                      |           |  |
| Rule                                 | Status    | Documenting Statement(s), If applicable    |
| 5180:2-12-11 Separation of Children  | Compliant |  |
| Under 2 1/2 Years                    |           |  |
|                                      | 9.        |  |
| Rule                                 | Status    | Documenting Statement(s), If applicable    |
| Rule: 5180:2-12-11 Outdoor Space     | Compliant | Documenting Statement: The outdoor         |
| Requirements                         |           | play space was not viewed or inspected     |
| 7                                    |           | during this inspection due to rain during  |
|                                      |           | the inspection.                            |
|                                      |           |  |
| Rule: 5180:2-12-11 Outdoor Space     | Compliant | Documenting Statement: The quarterly       |
| Requirements                         |           | playground inspections were completed      |
| ,                                    |           | and documented, as required. The most      |
|                                      |           | recent inspection report form was dated    |
|                                      |           | 10/3/2025.                                 |
|                                      |           | , ,  |
|                                      |           |  |
| Rule                                 | Status    | Documenting Statement(s), If applicable    |
| 5180:2-12-12 Safe Equipment          | Compliant |  |
|                                      |           |  |
|                                      |           |  |
| Rule                                 | Status    | Documenting Statement(s), If applicable    |
| Rule: 5180:2-12-11 Outdoor Play      | Compliant | Documenting Statement: The outdoor         |
| Equipment                            |           | play space and equipment were not          |
|                                      |           | viewed during this inspection due to rain; |
|                                      |           | however, the requirements were             |
|                                      |           | discussed.                                 |
|                                      |           |  |
|                                      |           |  |
| Rule                                 | Status    | Documenting Statement(s), If applicable    |
| Rule: 5180:2-12-11 Outdoor Play Fall | Compliant | Documenting Statement: The protective      |
| Zones                                | ,         | surfaces under the outdoor equipment       |
|                                      |           | were not viewed during this inspection     |
|                                      |           | due to rain; however, the requirements     |
|                                      |           | were discussed.                            |
|                                      |           | 11010 010000001                            |



|   |                     | <u></u>  |
|---|---------------------|--|
|   |                     |  |
| D.J.S.  |                     |  |
| Rule  | Status<br>Compliant | Documenting Statement(s), If applicable  |
| 5180:2-12-13 Sanitary Equipment and Environment                   | Compilant           |  |
| Liviloiment   | 1                   |  |
| Rule  | Status              | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-13 Handwashing                                    | Compliant           | Documenting Statement: Staff and   |
| Requirements  |                     | children were observed washing hands as  |
| 9   |                     | required by the rule.  |
|   |                     |  |
|   |                     |  |
| Rule  | Status              | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-13 Smoke Free                                     | Compliant           | Documenting Statement: No smoking was  |
| Environment   |                     | allowed on the premises, and the notice  |
|   |                     | stating that smoking is prohibited was   |
|   |                     | observed posted in a conspicuous place.  |
|   | I.                  |  |
| Rule  | Status              | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-15 Medical/Physical                               | Compliant           | Documenting Statement: At the time of  |
| Care Plans  |                     | the inspection, there were no children   |
|   |                     | currently enrolled who had health  |
|   |                     | conditions.  |
|   |                     |  |
| Dollar.   | Control             | Description of the second of t |
| Rule  Rule: F190:2-12-16 Medical Dental                           | Status              | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-16 Medical, Dental,<br>and General Emergency Plan | Compliant           | Documenting Statement: On the day of the inspection, the complete prescribed   |
| and General Emergency Flan  |                     | JFS 01242 "Medical, Dental, and General  |
|   |                     | Emergency Plan For Child Care" were  |
|   |                     | posted in the program as required.   |
|   |                     | posted in the program as required.   |
|   |                     |  |
| Rule  | Status              | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-16 Emergency Drills                               | Compliant           | Documenting Statement: Documentation   |
|   |                     | for completed fire, weather, and   |
|   |                     | emergency/lockdown drills was verified   |
|   |                     | during this inspection.  |
|   |                     |  |
| Rule  | Status              | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-16 First Aid/Standard                             | Compliant           | Documenting Statement: During the  |
| Precautions   |                     | inspection, the program had complete   |
|   |                     | first aid kits available as required.  |
|   |                     |  |
|   |                     |  |
| Rule  | Status              | Documenting Statement(s), If applicable  |



| Rule: 5180:2-12-16 Management of Communicable Disease | Compliant           | Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.  |
|---|---------------------|---|
| Rule: 5180:2-12-16 Incident/Injury Reporting          | Status<br>Compliant | Documenting Statement(s), If applicable Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.   |
| Rule  | Status              | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-17 Materials and Equipment            | Compliant           | Documenting Statement: Sufficient equipment was observed in all categories.   |
| Rule  | Status              | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-17 Daily Schedule                     | Compliant           | Documenting Statement: Daily schedules were observed posted.  |
| Rule  | Status              | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-18 Attendance<br>Records              | Compliant           | Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times. |
|   |                     |   |
| Rule: 5180:2-12-18 Group Size                         | Status   Compliant  | Documenting Statement(s), If applicable  Documenting Statement: The group sizes observed on the day of the inspection were in compliance.   |
| Rule  | Status              | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-17 Daily Outdoor Play                 | Compliant           | Documenting Statement: During the inspection, the requirements of the rule regarding daily outdoor play were discussed.   |
|   |                     |   |
| Rule 5180:2-12-18 License Capacity                    | Status<br>Compliant | Documenting Statement(s), If applicable   |



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|  |                         |  |
| Rule   | Status                  | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-18 Ratio   | Compliant               | Documenting Statement: The Appendix A  |
|  |                         | "Staff/Child Ratios, Age Grouping and  |
|  |                         | Maximum Group Size" was posted in a  |
|  |                         | noticeable area at the program as  |
|  |                         | required.  |
|  |                         |  |
| Rule   | Status                  | Documenting Statement(s), If applicable  |
| 5180:2-12-20 Cots and Napping  | Compliant               |  |
|  |                         |  |
| Rule   | Status                  | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-19 Supervision   | Compliant               | Documenting Statement: Child Care Staff  |
| Naic. 3100.2 12 13 Supervision   | Compilant               | Members were supervising the children  |
|  |                         | and were able to intervene as needed.  |
|  |                         | and were able to intervene as needed.  |
|  |                         |  |
| Rule   | Status                  | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-19 Child Guidance  | Compliant               | Documenting Statement: Appropriate   |
|  |                         | child guidance techniques and practices  |
|  |                         | were observed being used during the  |
|  |                         | inspection.  |
|  |                         |  |
| Rule   | Status                  | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-22 Meal and Snack  | Compliant               | Documenting Statement: Posted menus  |
| Requirements   |                         | were current and dated on Brightwheel.   |
|  |                         | 900  |
| Rule   | Status                  | Documenting Statement(s), If applicable  |
| 5180:2-12-22 Safe Food   | Compliant               | Bocumenting Statement(3), if applicable  |
| Handling/Storage   | Compilant               |  |
| Tidinaling/ Storage  | l                       |  |
| Rule   | Status                  | Documenting Statement(s), If applicable  |
| E400.2.42.22.EL.: LN4:IL.D   |                         |  |
| 5180:2-12-22 Fluid Milk Requirements   | Compliant               |  |
| 5180:2-12-22 Fluid Willk Requirements  | Compliant               |  |
| Rule   | Compliant               | Documenting Statement(s), If applicable  |
|  |                         | Documenting Statement(s), If applicable Documenting Statement: Appropriate   |
| Rule   | Status                  |  |
| Rule   | Status                  | Documenting Statement: Appropriate   |
| Rule   | Status                  | Documenting Statement: Appropriate daily written records for all infants were  |
| Rule Rule: 5180:2-12-23 Infant Daily Care  | Status<br>Compliant     | Documenting Statement: Appropriate daily written records for all infants were viewed.  |
| Rule Rule: 5180:2-12-23 Infant Daily Care  | Status Compliant Status | Documenting Statement: Appropriate daily written records for all infants were viewed.  Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-23 Infant Daily Care  Rule  Rule  Rule  Rule  Rule  Rule  Rule: 5180:2-12-23 Infant Bottle and | Status<br>Compliant     | Documenting Statement: Appropriate daily written records for all infants were viewed.  Documenting Statement(s), If applicable Documenting Statement: All bottles were |
| Rule Rule: 5180:2-12-23 Infant Daily Care  | Status Compliant Status | Documenting Statement: Appropriate daily written records for all infants were viewed.  Documenting Statement(s), If applicable   |



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|---|-----------|---|
| Rule: 5180:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: Infants were fed in conformity with parent/guardian's written, dated instructions.   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-23 Diapering and<br>Toilet Training   | Compliant | Documenting Statement: Children who were toilet training used the children's restroom in the room.  |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-25 Medication Administration          | Compliant | Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed. |
|   |           |   |