

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	ils	
Program Name	Program Number		Program Type
WILDE KINGDOM EARLY LEARNING CENTER	2170015710		Child Care Center
Address			County
6124 AMBASSADOR DRIVE Fairfield			BUTLER
OH 45014			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
01/22/2001	E	135	
Fire Inspection Approval Date	Food Service Risk L	evel	
06/27/2018	Level II		

	Insp	pection Information		
Inspection Type	Inspection Section Sec	соре	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date 06/07/2022	Begin Time 8	3:30 AM	End Time 5:15 PM	
Reviewer: PAMELA DAUDIST	FL			
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
56	7	0	0	8

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)		11	0	11
Young Toddler		13	0	13
Total Under 2 ½ Years	45	24	0	24
Older Toddler		8	0	8
Preschool		23	0	23
School Age		36	0	36
Total Capacity/Enrollment	135	67	0	91

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Koalas	0 to < 12 months	2 to 5	@ arrival



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Koalas	0 to < 12 months	1 to 5	@ lunch time
Pandas	12 months to < 18 months	1 to 5	@ arrival
Pandas	12 months to < 18 months	1 to 5	@ lunch time
Giraffes	18 months to < 30 months	2 to 9	@ arrival
Giraffes	18 months to < 30 months	2 to 9	@ lunch time
Owls	30 months to < 36 months	2 to 6	@ arrival
Owls	30 months to < 36 months	1 to 7	@ lunch time
Tigers	3 years to < 4 years	2 to 9	@ arrival
Tigers	3 years to < 4 years	3 to 9	@ lunch time
Reptiles	4 years to < 5 years	2 to 14	@ arrival
Reptiles	4 years to < 5 years	2 to 15	@ lunch time
Reptiles	4 years to < 5 years	3 to 14	group leaving for
			field trip
STEM School Age	School-Age to < 11 years	2 to 13	@ arrival
STEM School Age	School-Age to < 11 years	2 to 13	@ lunch time
STEM School Age	School-Age to < 11 years	3 to 13	group leaving for
			walking field trip

Summary of Non-Compliances

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-O3 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

Serious Risk Non-Compliances

No Serious Risk Non-Compliances were observed during this inspection

Moderate Risk Non-Compliances

No Moderate Risk Non-Compliances were observed during this inspection



Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Handwashing Requirements

<u>Code</u>: The program is required to have all staff wash their hands as outlined in rule.

<u>Finding</u>: During the inspection, it was determined that at least one staff member with the Giraffes group did not wash his or her hands at the time listed in number(s) 7 below, as required in rule.

1. Upon arrival for the day.

- 2. Prior to departure.
- 3. Upon entry into a classroom.
- 4. After toileting or assisting a child with toileting.
- 5. After each diaper change or pull-up change.
- 6. After contact with bodily fluids or cleaning up spills or objects contaminated with bodily fluids.
- 7. After cleaning or sanitizing or using any chemical products.
- 8. After handling pets, pet cages or other pet objects that have come in contact with the pet.
- 9. Before eating, serving or preparing food or bottles or feeding a child.
- 10. Before and after completing a medical procedure or administering medication.
- 11. When visibly soiled (must use soap and water).

12. Other [].

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

Corrective Action Plan Due: 07/08/2022

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

<u>Code</u>: The program is required to label all cleaning and sanitizing supplies.



<u>Finding</u>: During the inspection, it was determined that not all cleaning/sanitizing supplies had been clearly labeled. When cleaning or sanitizing supplies are not stored in their original containers, the container must be labeled with the contents. 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: 04 Indoor/Outdoor Space

<u>Rule</u>: 5101:2-12-11 Outdoor Space Requirements <u>Code</u>: The program is required to have an outdoor play space free from immediate risk.

<u>Finding</u>: During the inspection, it was determined that an area was used which was not protected from traffic and other hazards by a fence in good repair, or other barrier. Although the fence or natural barrier was not meeting the rule requirements, it was determined to not present an immediate risk for a child to be able to leave the playground. The fence or gate was not in good repair and/or being used inappropriately as noted in number(s) 3 below (fence/gate between playgrounds is loose and moves when the gate is opened):

- 1. The fencing had missing slat boards.
- 2. The fencing was broken.
- 3. The fencing was loose.
- 4. The fencing was rotting.
- 5. The gate was broken and did not close.
- 6. The gate was locked.
- 7. The latch on the gate was broken.
- 8. The latch was easily opened by children on the playground.
- 9. The gate had no latch.

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

Corrective Action Plan Due: 07/08/2022

Domain: 05 Health & Safety

Rule: 5101:2-12-22 Fluid Milk Requirements

<u>Code</u>: The program is required to serve age-appropriate fluid milk or obtain written documentation when serving substitutions for fluid milk.



<u>Finding</u>: During the inspection, it was determined that required documentation for substitutions for fluid milk was not on file as noted in number(s) 4 below:

1. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when infants up to 12 months of age are served anything other than formula or breast milk.

2. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when infants and toddlers 12 months of age up to 24 months of age are served anything other than unflavored whole homogenized vitamin D fortified cow's milk, breast milk, or non-cow milk substitution that is nutritionally equivalent to milk.

3. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when toddlers and children 24 months of age and older are served anything other than unflavored one per cent milk that is vitamin A and D fortified, unflavored fat free or skim milk that is vitamin A and D fortified, or non-cow milk substitutions that are nutritionally equivalent to milk.

4. Written parental consent for non-cow milk substitutions that are nutritionally equivalent to milk for children 12 months of age and older.

5. The program did not have the type of milk on-site to ensure that all children were served age-appropriate fluid milk.

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: 07 Diapering & Infant Care

<u>Rule</u>: 5101:2-12-23 Infant Bottle and Food Preparation <u>Code</u>: The program is required to obtain written instructions from parents regarding feeding their infant.

<u>Finding</u>: During the inspection, it was determined that written instructions for feeding the infants noted on the Children Record Review were missing information as noted in number(s) 5 below:

- 1. Written instructions were not on file.
- 2. Type of food and/or formula/breast milk was missing.
- 3. Amount of food and/or formula/breast milk was missing.
- 4. Feeding times or frequency of feedings was missing.
- 5. The written instructions on file had not been updated.

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: 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 number(s) 1 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: 07/08/2022

Domain: 09 Children's Files

<u>Rule</u>: 5101:2-12-15 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 number(s) 2, 14 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



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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: 09 Children's Files

<u>Rule</u>: 5101:2-12-15 Child Medical and Enrollment Records <u>Code</u>: The program is required to have a completed medical on file at the program for each child enrolled.

<u>Finding</u>: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number(s) 1 below:

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination
- 5. The date of the exam was more than 13 months prior to the date the form was signed.
- 6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
- 7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified
- nurse practitioner (CNP) who examined the child
- 8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
- 9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases

required by division 5104.014 of the Revised Code and found in appendix A to this rule

10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of

conscience, including religious convictions

11. Other []

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

Corrective Action Plan Due: 07/08/2022



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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The off-site
Requirements		food processing establishment's current
		Ohio Department of Agriculture
		registration information (letter of
		exemption) was observed during the
		inspection.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		
Rule	Status	Documenting Statement(s), If applicable



Rule: 5101:2-12-07 Administrator Qualifications Rule	Compliant	Documenting Statement: The administrator has until 11/16/17 to complete the Administrator rules refresher course. Documenting Statement(s), If applicable
5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program Policies and Procedures	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements	Compliant	Documenting Statement(s), if applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.
Rule	Status	Documenting Statement(s), If applicable
110110		
Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection	Not Verified	Documenting Statement: During the inspection, the requirements of the rule regarding orientation training were not verified due to the training not being available in the OPR. Staff who are required to take the training must do so by 7/31/21.
Training & Whistle Blower Protection		Documenting Statement: During the inspection, the requirements of the rule regarding orientation training were not verified due to the training not being available in the OPR. Staff who are required to take the training must do so by 7/31/21.
	Not Verified Status Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding orientation training were not verified due to the training not being available in the OPR. Staff who are required to take the training must do so
Training & Whistle Blower Protection Rule Rule: 5101:2-12-09 Background Check Requirements	Status Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding orientation training were not verified due to the training not being available in the OPR. Staff who are required to take the training must do so by 7/31/21.Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Training & Whistle Blower Protection Rule Rule: 5101:2-12-09 Background Check	Status	Documenting Statement: During the inspection, the requirements of the rule regarding orientation training were not verified due to the training not being available in the OPR. Staff who are required to take the training must do so by 7/31/21.Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file
Rule Rule: 5101:2-12-09 Background Check Requirements Rule 101:2-12-11 Indoor Space	Status Compliant Status	Documenting Statement: During the inspection, the requirements of the rule regarding orientation training were not verified due to the training not being available in the OPR. Staff who are required to take the training must do so by 7/31/21.Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment		equipment was viewed to be safe and
-1-1		free of rust, sharp points, and other
		hazards.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment
		was mulch.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
	Compliant	observed to be in good condition.
		observed to be in good condition.
	·	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment		the inspection, the program provided a
		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
Rulo	Status	Documenting Statement(s) If applicable
Rule	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free Environment	Compliant	
5101:2-12-13 Smoke Free Environment Rule	Compliant Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-14 Transportation and	Compliant Status	Documenting Statement(s), If applicable Documenting Statement: Requirements
5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-14 Transportation and Field Trip Procedures	Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection.
5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-14 Transportation and Field Trip Procedures Rule: 5101:2-12-14 Transportation and	Compliant Status	Documenting Statement(s), If applicableDocumenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection.Documenting Statement: The driver(s)
5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-14 Transportation and Field Trip Procedures	Compliant Status Compliant	Documenting Statement(s), If applicableDocumenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection.Documenting Statement: The driver(s) had current and valid training in first aid,
5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-14 Transportation and Field Trip Procedures Rule: 5101:2-12-14 Transportation and	Compliant Status Compliant	Documenting Statement(s), If applicableDocumenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection.Documenting Statement: The driver(s)
5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-14 Transportation and Field Trip Procedures Rule: 5101:2-12-14 Transportation and	Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection. Documenting Statement: The driver(s) had current and valid training in first aid,
5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-14 Transportation and Field Trip Procedures Rule: 5101:2-12-14 Transportation and Field Trip Procedures Field Trip Procedures	Compliant Status Compliant Compliant	Documenting Statement(s), If applicableDocumenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection.Documenting Statement: The driver(s) had current and valid training in first aid, management of communicable disease, and CPR.
5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-14 Transportation and Field Trip Procedures	Compliant Status Compliant	Documenting Statement(s), If applicableDocumenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection.Documenting Statement: The driver(s) had current and valid training in first aid, management of communicable disease, and CPR.Documenting Statement: Adequate
5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-14 Transportation and Field Trip Procedures Rule: 5101:2-12-14 Transportation and Field Trip Procedures Field Trip Procedures	Compliant Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection. Documenting Statement: The driver(s) had current and valid training in first aid, management of communicable disease, and CPR. Documenting Statement: Adequate supervision of children was observed
5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-14 Transportation and Field Trip Procedures	Compliant Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection. Documenting Statement: The driver(s) had current and valid training in first aid, management of communicable disease, and CPR. Documenting Statement: Adequate
5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-14 Transportation and Field Trip Procedures	Compliant Status Compliant Compliant Compliant Compliant	Documenting Statement(s), If applicableDocumenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection.Documenting Statement: The driver(s) had current and valid training in first aid, management of communicable disease, and CPR.Documenting Statement: Adequate supervision of children was observed during a routine walking trip.
5101:2-12-13 Smoke Free EnvironmentRuleRule: 5101:2-12-14 Transportation and Field Trip ProceduresRule: 5101:2-12-14 Transportation and Field Trip Procedures	Compliant Status Compliant Compliant	Documenting Statement(s), If applicableDocumenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection.Documenting Statement: The driver(s) had current and valid training in first aid, management of communicable disease, and CPR.Documenting Statement: Adequate supervision of children was observed during a routine walking trip.Documenting Statement: The form(s)
5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-14 Transportation and Field Trip Procedures	Compliant Status Compliant Compliant Compliant Compliant	Documenting Statement(s), If applicableDocumenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection.Documenting Statement: The driver(s) had current and valid training in first aid, management of communicable disease, and CPR.Documenting Statement: Adequate supervision of children was observed during a routine walking trip.Documenting Statement: The form(s) used by the program for routine and/or
5101:2-12-13 Smoke Free EnvironmentRuleRule: 5101:2-12-14 Transportation and Field Trip ProceduresRule: 5101:2-12-14 Transportation and Field Trip Procedures	Compliant Status Compliant Compliant Compliant Compliant	Documenting Statement(s), If applicableDocumenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection.Documenting Statement: The driver(s) had current and valid training in first aid, management of communicable disease, and CPR.Documenting Statement: Adequate supervision of children was observed during a routine walking trip.Documenting Statement: The form(s)



Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: The driver(s)
Driver Requirements		had completed the required ODJFS driver
'		training.
Rule	Ctatus	Desumanting Statement(s) If applicable
Rule: 5101:2-12-14 Transportation -	Status	Documenting Statement(s), If applicable Documenting Statement: An annual
•	Compliant	safety check of the vehicle(s), using the
Vehicle Requirements		,
		JFS 01230 "Vehicle Inspection Report For
		Child Care Centers" form, was verified
		and dated 5/31/22 (MFSAB - Lic #JCC
		7174).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		the inspection, the complete prescribed
		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
Nule. 5101.2-12-10 Emergency Drins	Compliant	for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
Dula	Chahua	
Rule	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard Precautions	Compliant	
riecautions	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
Rule	Status	Documenting Statement(s), If applicable



5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the inspection, developmentally-appropriate practices were observed in the classroom(s).
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
	L	I
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	
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.
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	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance		boountenting statement(s), it applicable
		Documenting Statement: Child Care Staff
Records	Compliant	Documenting Statement: Child Care Staff Members were observed recording the
		Members were observed recording the
		-
		Members were observed recording the attendance for each child upon arrival
		Members were observed recording the attendance for each child upon arrival



Pular E101-2 12 10 Supartician	Compliant	Desumenting Statements Child Cours Staff
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
		Members were supervising the children
		and were able to intervene as needed.
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the
		inspection, child care staff were observed
		assisting children throughout the day.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 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
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
Rule. 5101.2-12-20 Clibs	Compliant	labeled with the assigned infant's name.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Meals were
Requirements	compliant	provided at intervals as required by this
		rule.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu was
Requirements		posted in the hallway near the kitchen.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: An appropriate
		program of activities with infants was
		observed.
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate
		daily written records for all infants were
		viewed.
Rule	Status	Documenting Statement(s), If applicable



Department of Education Department of Job and Family Services

5101:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-24 Swimming and Water Safety Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding swimming and water safety were discussed. The program will be swimming at the Fairfield Aquatic Center.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		