

Center Licensing Inspection Full Report

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

| | Program Deta | ails | |
|--|---------------------|-----------------|--------------------|
| Program Name | Program Number | | Program Type |
| FBC CHILD CARE CENTER LLC | 2180017868 | | Child Care Center |
| Address 3001 BRICE ROAD (P.O.BOX 314) COLUMBU OH 43109 | S | | County FRANKLIN |
| Building Approval Date | Use Group/Code | Occupancy Limit | Maximum Under 2 ½ |
| Fire Inspection Approval Date 07/27/2022 | Food Service Risk L | evel | 1 |

| Inspection Information | | | | | |
|---|--------------------------------|------------------|-------------------|--------------|--|
| Inspection Type | Inspection Sc | ope | Inspection Notice | | |
| Annual | Full | | Unannounced | | |
| Inspection Date Begin Time 8:00 AM 11/03/2022 | | End Time 3:25 PM | | | |
| Reviewer: SARENA POWHIDA | | | | | |
| Summary of Findings | | | | | |
| No. Rules Verified | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk | |
| 58 | 18 | 0 | 3 | 19 | |

| 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) | | 4 | 0 | 4 |
| Young Toddler | | 6 | 0 | 6 |
| Total Under 2 ½ Years | 35 | 10 | 0 | 10 |
| Older Toddler | | 4 | 0 | 4 |
| Preschool | | 17 | 0 | 17 |
| School Age | | 0 | 14 | 14 |
| Total Capacity/Enrollment | 92 | 21 | 14 | 45 |

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

| Infants | 0 to < 12 months | 2 to 6 | |
|-----------|--------------------------|---------|-------------------|
| Toddler 1 | 0 to < 12 months | 2 to 14 | All groups |
| | | | combined early |
| | | | morning. Out of |
| | | | ratio. |
| Toddler 1 | 18 months to < 30 months | 2 to 14 | Naptime. |
| | | | Toddlers and |
| | | | preschool |
| | | | combined. |
| Toddler 2 | 3 years to < 4 years | 1 to 6 | Naptime. |
| | | | Preschoolers in |
| | | | toddler 2 room. |
| Schoolage | School-Age to < 11 years | 1 to 4 | On first bus run. |

Summary of Non-Compliances

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

| Serious Risk Non-Compliances | | |
|--|--------|--|
| No Serious Risk Non-Compliances were observed during this inspection | | |
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| | | |
| | | |

Moderate Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Ratio

<u>Code</u>: The program is required to maintain the appropriate staff to child ratio for each group served.

<u>Finding</u>: During the inspection, a ratio of 2 child care staff member(s) for 14 children was determined to have occurred for the combined infant/toddler/preschool/schoolage group which included at least one child under 12 months of age when the situation in number(s) 7 below occurred:

- 1. A child care staff member stepped out of the room.
- 2. A child care staff member had not arrived at work on time.
- 3. Children were present who were not scheduled to be there.
- 4. A child care staff member was unable to work.
- 5. A child was injured in that group.
- 6. A child arrived in the group before a second staff member was scheduled to arrive with the group.
- 7. All groups were combined, and the program did not follow the ratio for the youngest child in the group.
- 8. A child was transitioning to the next older age group, and the program did not follow the ratio for the youngest child in the group.
- 9. Ratio was doubled for more than two hours while children were napping.
- 10. Ratio was doubled while children were napping for a group that included at least one infant.
- 11. Ratio was doubled while children were napping and there were not enough staff members in the building to meet staff/child ratio.
- 12. Ratio was doubled in the school age group to allow access to the program, however, the program does not serve only school age children.
- 13. Both child care staff members did not have a working communication device when one staff member left the group to allow access to the school age only program.
- 14. The child care staff member did not return to the group after allowing access to the school age only program.
- 15. Other [].

Additional child care staff members must be hired or current child care staff members must be rescheduled to maintain compliance. 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: 12/04/2022

Domain: 04 Indoor/Outdoor Space

Rule: 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 continuous fence in good condition, or natural barrier, that ensured children were not able to leave the playground area. The fence or natural barrier was determined to present an immediate risk for a child to be able to leave the playground as noted in number 3 and 5 below:

- 1. The fence, natural barrier, or combination of fence and natural barrier was not continuous.
- 2. The fencing had missing slat boards through which children could leave the playground.
- 3. The gate was broken and fell to the ground when opened (right side of large double-gate).
- 4. The latch on the gate was broken.
- 5. The gate had no latch (small gate next to brick wall and closest to parking lot).
- 6. The fencing was broken.
- 7. The latch was easily opened by children on the playground.
- 8. The portable fencing approved for use by the Department was not being used.

9. Other [].

Discontinue use of the playground and provide a space for outdoor play which is well defined by a continuous fence or natural barrier and protected from other hazards. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/04/2022

Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

<u>Code</u>: The program is required to place infants in cribs while sleeping.

<u>Finding</u>: During the inspection, it was determined that the equipment in number(s) 5 below had been used for sleeping infants and did not allow the infant to sleep on a firm mattress:

- 1. Mesh cribs;
- 2. Play pens;
- 3. Bassinets;
- 4. Cots;
- 5. Car seats (in the toddler 1 room when all groups were combined);
- 6. Infant swing;
- 7. The floor;
- 8. Infant seats;
- 9. An infant placed in a car seat in a crib;
- 10. Other [].

Infants must be provided with a crib, which meets requirements specified in this rule, for resting and sleeping. Provide staff training. Submit the program's corrective action plan, which includes a statement that staff training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/04/2022



Domain: 01 Ratio & Supervision

Rule: 5101:2-12-20 Cots and Napping

Code: The program is required to not block exits with materials while the children are resting, napping, and/or

sleeping.

<u>Finding</u>: During the inspection, cots or mats were determined to be blocking exits in the toddler 2 room during nap. 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: 01 Ratio & Supervision

Rule: 5101:2-12-18 Group Size

<u>Code</u>: The program is required to maintain the appropriate group size for each group of children served.

<u>Finding</u>: During the inspection, group size limitations were not maintained for the combined group of infant/toddler/preschool/schoolage as it was determined there were 14 children grouped together and the group included at least one child under 12 months of age. The group size shall not exceed twice the maximum number of children allowed per Child Care Staff Member. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/04/2022

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

<u>Code</u>: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

<u>Finding</u>: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that children were not protected from the following item(s) or condition(s) which may threaten their health, safety, or well-being as noted in number(s) 12 below:

- 1. Open pull cords that are not closed loop.
- 2. Telephone cords.
- 3. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled.
- 4. Stacked chairs.
- 5. Employee(s) purse(s).

- 6. Diaper bags.
- 7. Television not securely anchored.
- 8. Small or lightweight pieces of shelving units are not securely anchored to the wall.
- 9. Smoke detector needing batteries replaced.
- 10. Staff member stepped over a barrier/gate while holding a child.
- 11. Emergency exits were blocked by the following classroom furniture: [].
- 12. Tape was peeling off the toy shelf in the infant room play area.

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: 12/04/2022

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

<u>Code</u>: The program is required to follow the cleaning schedule for equipment.

<u>Finding</u>: During the inspection, it was determined that the items noted in number(s) 4 below were not cleaned weekly, or when soiled, as required:

- 1. Carpets.
- 2. Floors.
- 3. Washable furniture.
- 4. walls (toddler 2 room)

Furniture, materials and equipment must be maintained according to the cleaning and sanitizing schedule in Appendix A to 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: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

<u>Code</u>: The program is required to follow the cleaning schedule for equipment.

<u>Finding</u>: During the inspection, it was determined that the program was not providing a clean and healthy environment, furniture, materials and equipment as required by Appendix A, as noted in number(s) 11 below:

- 1. The changing table was not sanitized after each use.
- 2. Reusable cloths were not being cleaned daily or when visibly soiled.
- 3. Dividers were not cleaned when visibly soiled.
- 4. The food prep areas were not being cleaned and sanitized before and after food prep.
- 5. The food prep areas were not being cleaned and sanitized between preparing raw and cooked food.
- 6. Toilet seat(s), handle(s) and toilet bowl(s) were not being cleaned when visibly soiled and sanitized.
- 7. The sinks were not clean.
- 8. Diaper receptacles were not being cleaned and sanitized.
- 9. Potty chairs were not emptied and/or cleaned and sanitized after each use.
- 10. Wastebaskets/trash receptacles/rinse buckets were not being cleaned and sanitized when visibly soiled.
- 11. Door handle areas on refrigerator and freezer in kitchen.

Furniture, materials and equipment must be maintained according to the cleaning and sanitizing schedule in Appendix A to 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: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

<u>Code</u>: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

<u>Finding</u>: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that at least one area of the program or at least one piece of equipment had chipping or peeling paint (wall at entry to toddler room). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/04/2022

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

<u>Code</u>: The program is required to have all surge protectors and outlets covered.

<u>Finding</u>: During the inspection, it was determined that one outlet did not have childproof receptacle covers (next to swing in infant room). The program must have safety covers on all electrical outlets, including power strips and surge protectors, which are within the reach of the children. 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: 03 Postings & Equipment

Rule: 5101:2-12-17 Daily Schedule

<u>Code</u>: The program is required to have the daily program schedule posted in all required areas.

<u>Finding</u>: During the inspection, it was determined that a copy of the daily program schedule was not posted in the schoolage area as required. 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: 03 Postings & Equipment

Rule: 5101:2-12-17 Materials and Equipment

<u>Code</u>: The program is required to have enough equipment for all children in care.

<u>Finding</u>: During the inspection, it was determined that equipment and materials in the following categories, 2, 3, 4, 6, 8, 10 were not provided in sufficient quantities for children in the listed classroom, as required by the rule:

- 1. Art supplies (excludes infants);
- 2. Manipulative materials and equipment (preschool);
- 3. Blocks (infants);
- 4. Science-nature equipment (excludes infants) (toddler 2);
- 5. Language arts and auditory materials and equipment;
- 6. Pretend or dramatic play materials (toddler 2 and preschool);
- 7. Music equipment;
- 8. Transportation materials and equipment (toddler 2);
- 9. Gross motor equipment;
- 10. Sensory motor equipment (toddler 2 and preschool).

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: 03 Postings & Equipment

Rule: 5101:2-12-17 Materials and Equipment

Code: The program is required to have enough equipment for all children in care.

<u>Finding</u>: During the inspection, it was determined that equipment and materials in at least five of the nine categories listed below were not provided in sufficient quantities for the school-age children in the schoolage classroom, as required by the rule:

- 1. Art supplies;
- 2. Manipulative materials and equipment;
- 3. Blocks;
- 4. Science-nature equipment;
- 5. Language arts and auditory materials and equipment;
- 6. Music equipment;
- 7. Transportation materials and equipment;
- 8. Sports and gross motor equipment;
- 9. Pretend or dramatic play materials.

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: 03 Postings & Equipment

<u>Rule</u>: 5101:2-12-16 Medical, Dental, and General Emergency Plan Code: The program is required to post the fire and weather plans.

<u>Finding</u>: During the inspection, it was determined that the following information was not posted for item number(s) 1 and 3 below:

- 1. Fire alert plan, including a diagram indicating evacuation routes (preschool and schoolage).
- 2. Weather alert plan was missing details for [].
- 3. Weather alert plan was missing a diagram indicating evacuation routes (schoolage).

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

Corrective Action Plan Due: 12/04/2022

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Separation of Children Under 2 1/2 Years

Code: The program is required to separate children younger and older than 2 1/2 years of age.

<u>Finding</u>: During the inspection, it was determined a group that included at least one child less than the age of two and one half years of age was not kept separate from groups of older children as noted in number(s) 1 below:

- 1) The combined infant/toddler/preschool/schoolage group, which included children less than two and one half years of age, were cared for in a space where a group of older children were receiving care and there were 14 children present.
- 2) A barrier was not used to separate the space being used by the group of children less than two and one half years of age from space being used for groups of children two and one half years and older.
- 3) The barrier separating the groups was not at least 36 inches in height.
- 4) The barrier separating the groups was not continuous.

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

Corrective Action Plan Due: 12/04/2022

Domain: 05 Health & Safety

Rule: 5101:2-12-22 Meal and Snack Requirements

<u>Code</u>: The program is required to refrain from using televisions, computers, and other screens during meals and snacks.

<u>Finding</u>: During the inspection it was determined that televisions were on during meals and snacks. 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

Rule: 5101:2-12-23 Infant Daily Care

<u>Code</u>: The program is required to provide infant daily care that meets the requirements of the rule.

<u>Finding</u>: During the inspection, it was determined that the program's infant daily care did not meet the requirements of this rule as noted in number(s) 1 below:

- 1. Infants could not safely and comfortably sit, crawl, toddle, or walk and play according to the infant's stage of development in that infants were seated in high chairs and infant seats throughout the morning.
- 2. Infants were not removed from the crib, swing, infant seat, exercise seat or other equipment throughout the day for individual attention.
- 3. Each non-crawling infant was not provided the opportunity for tummy time, outside of their crib, each day.
- 4. Other [].

Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/04/2022

Domain: 08 Staff Files

Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection

<u>Code</u>: The program is required to have staff complete the online staff orientation training.

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

- 1. Within 30 days of starting employment at the program as a child care staff member.
- 2. No documentation of completing the training after December 31, 2016.
- 3. Completion of the training was not verified in the OPR.

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

Corrective Action Plan Due: 12/04/2022

Domain: 08 Staff Files

Rule: 5101:2-12-07 Administrator Responsibilities/Requirements

Code: The program administrator is required to maintain current employee records in the Ohio Professional

Registry.

<u>Finding</u>: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number(s) 2, 3, 5, 6 below:

- 1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.
- 2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.
- 3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
- 4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.
- 5. At least one individual's schedule was not current.
- 6. At least one individual's position or role did not include an applicable group assignment.
- 7. At least one individual's employment had not been end dated.
- 8. Other: []

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

Corrective Action Plan Due: 12/04/2022

Domain: 08 Staff Files

Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements

<u>Code</u>: The program staff is required to have education documentation translated and shown as equivalent to a high school education.

<u>Finding</u>: In review of the staff records, it was determined that the child care staff member listed on the Employee Record Chart had educational information on file that could not be verified as recognized by the state board of education or the appropriate agency of another state or country as equivalent to the completion of a high school education. The rule requires a child care staff member to provide evidence of the completion of a high school education. Submit the program's corrective action plan, which includes a copy of the educational information and/or equivalency report, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/04/2022



Domain: 09 Children's Files

Rule: 5101:2-12-25 Medication Administration

<u>Code</u>: The program is required to store medical foods and topical products out of the reach of children.

<u>Finding</u>: During the inspection, it was determined that a medical food or topical product, Vaseline, was within the reach of children in the toddler 1 room on a shelftop. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Domain: 09 Children's Files

Rule: 5101:2-12-15 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) 13 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.

Rules In-Compliance/Not Verified

| Rule | Status | Documenting Statement(s), If applicable |
|----------------------------------|-----------|--|
| 5101:2-12-02 License Posted | Compliant | |
| | | |
| 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 | The second secon |
| Requirements | | |
| - • | T. | |
| 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 | Documenting Statement(s), if applicable |
| STOTIL TE STITLE MISPEGUON | Compliant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-04 Food Service | Compliant | Documenting Statement: The food service |
| Requirements | | license was observed posted. Following is |
| | | the audit number and date of expiration: |
| | | APEE-CBNR7S, expires 3/1/23. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |

| Dedining. | | |
|--|--|--|
| 5101:2-12-05 Denial, Revocation and | Compliant | |
| Suspension | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-07 Administrator | Compliant | |
| Qualifications | | |
| Quamoutens | <u>l</u> | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-07 Written Program | | Documenting Statement(s), if applicable |
| · · | Compliant | |
| Policies and Procedures | <u> </u> | |
| | | |
| 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: 5101:2-12-09 Background Check | Compliant | Documenting Statement: During the |
| Requirements | · | inspection, the required documentation |
| · | | regarding background checks was on file |
| | | for all employees listed. |
| | | Tot all employees listed. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule | 1 Mains | I DOCUMENTOS STATEMENTOS IL ADDUCADIE |
| | | |
| Rule: 5101:2-12-10 Health Training | Compliant | Documenting Statement: The program |
| | | Documenting Statement: The program had at least one Child Care Staff Member |
| Rule: 5101:2-12-10 Health Training | | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, |
| Rule: 5101:2-12-10 Health Training | | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, |
| Rule: 5101:2-12-10 Health Training | | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present |
| Rule: 5101:2-12-10 Health Training | | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, |
| Rule: 5101:2-12-10 Health Training | | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present |
| Rule: 5101:2-12-10 Health Training | | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of |
| Rule: 5101:2-12-10 Health Training | | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of |
| Rule: 5101:2-12-10 Health Training | | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of |
| Rule: 5101:2-12-10 Health Training Requirements | Compliant | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. |
| Rule: 5101:2-12-10 Health Training Requirements Rule Rule Rule: 5101:2-12-10 Professional | Compliant | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. Documenting Statement(s), If applicable Documenting Statement: At the time of |
| Rule: 5101:2-12-10 Health Training Requirements Rule | Compliant | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff |
| Rule: 5101:2-12-10 Health Training Requirements Rule Rule Rule: 5101:2-12-10 Professional | Compliant | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required |
| Rule: 5101:2-12-10 Health Training Requirements Rule Rule Rule: 5101:2-12-10 Professional | Compliant | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development |
| Rule: 5101:2-12-10 Health Training Requirements Rule Rule Rule: 5101:2-12-10 Professional | Compliant | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required |
| Rule: 5101:2-12-10 Health Training Requirements Rule Rule Rule: 5101:2-12-10 Professional | Compliant | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development |
| Rule: 5101:2-12-10 Health Training Requirements Rule Rule: 5101:2-12-10 Professional Development Requirements | Status Compliant | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training. |
| Rule: 5101:2-12-10 Health Training Requirements Rule Rule: 5101:2-12-10 Professional Development Requirements Rule | Status Compliant Status Status | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development |
| Rule: 5101:2-12-10 Health Training Requirements Rule Rule: 5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space | Status Compliant | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training. |
| Rule: 5101:2-12-10 Health Training Requirements Rule Rule: 5101:2-12-10 Professional Development Requirements Rule | Status Compliant Status Status | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training. |
| Rule: 5101:2-12-10 Health Training Requirements Rule Rule: 5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space | Status Compliant Status Status | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training. |
| Rule: 5101:2-12-10 Health Training Requirements Rule Rule: 5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space | Status Compliant Status Status | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training. |
| Rule Rule: 5101:2-12-10 Health Training Requirements Rule Rule: 5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space Requirements | Status Compliant Status Compliant Status Compliant | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training. Documenting Statement(s), If applicable |
| Rule: 5101:2-12-10 Health Training Requirements Rule Rule: 5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space Requirements Rule Rule | Status Compliant Status Compliant Status Compliant | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training. Documenting Statement(s), If applicable |

| 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 | |
| | | |
| - 1 | Laci | 12 |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-13 Handwashing | Compliant | |
| Requirements | | |
| DI- | Chatana | December 5 Chatanage (a) If a call a late |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-13 Smoke Free | Compliant | Documenting Statement: A notice was |
| Environment | | observed posted stating that smoking is |
| | | prohibited at the program. |
| | | ľ |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-14 Transportation and | Compliant | Documenting Statement: The program |
| Field Trip Procedures | Compilant | uses the ODJFS sample trip permission |
| Tield Tip Frocedures | | form for routine trips to secure written |
| | | permission from parents or guardians. |
| | | permission from parents of guardians. |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule Rule: 5101:2-12-14 Transportation - | Status Compliant | Documenting Statement(s), If applicable Documenting Statement: The driver(s) |
| | | |
| Rule: 5101:2-12-14 Transportation - | | Documenting Statement: The driver(s) |
| Rule: 5101:2-12-14 Transportation - | | Documenting Statement: The driver(s) had completed the required ODJFS driver |
| Rule: 5101:2-12-14 Transportation - Driver Requirements | Compliant | Documenting Statement: The driver(s) had completed the required ODJFS driver training. |
| Rule: 5101:2-12-14 Transportation - Driver Requirements Rule | Compliant | Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable |
| Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation - | Compliant | Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual |
| Rule: 5101:2-12-14 Transportation - Driver Requirements Rule | Compliant | Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the |
| Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation - | Compliant | Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For |
| Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation - | Compliant | Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified |
| Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation - | Compliant | Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For |
| Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation - | Compliant | Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified |
| Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation - Vehicle Requirements | Status Compliant | Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified and dated: vin #8495 5/2/22. |
| Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation - Vehicle Requirements | Status Compliant Status Status | Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified |
| Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation - Vehicle Requirements Rule 5101:2-12-15 Medical/Physical Care | Status Compliant | Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified and dated: vin #8495 5/2/22. |
| Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation - Vehicle Requirements | Status Compliant Status Status | Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified and dated: vin #8495 5/2/22. |
| Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation - Vehicle Requirements Rule 5101:2-12-15 Medical/Physical Care | Status Compliant Status Compliant Status Compliant | Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified and dated: vin #8495 5/2/22. Documenting Statement(s), If applicable |
| Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation - Vehicle Requirements Rule 5101:2-12-15 Medical/Physical Care Plans Rule Rule | Status Compliant Status Compliant Status Compliant | Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified and dated: vin #8495 5/2/22. Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| Rule Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation - Vehicle Requirements Rule 5101:2-12-15 Medical/Physical Care Plans | Status Compliant Status Compliant Status Compliant | Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified and dated: vin #8495 5/2/22. Documenting Statement(s), If applicable Documenting Statement: Documentation |
| Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation - Vehicle Requirements Rule 5101:2-12-15 Medical/Physical Care Plans Rule Rule | Status Compliant Status Compliant Status Compliant | Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified and dated: vin #8495 5/2/22. Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and |
| Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation - Vehicle Requirements Rule 5101:2-12-15 Medical/Physical Care Plans Rule Rule | Status Compliant Status Compliant Status Compliant | Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified and dated: vin #8495 5/2/22. Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified |
| Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation - Vehicle Requirements Rule 5101:2-12-15 Medical/Physical Care Plans Rule Rule | Status Compliant Status Compliant Status Compliant | Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified and dated: vin #8495 5/2/22. Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and |

| Rule | Status | Documenting Statement(s), If applicable |
|---|-------------|---|
| Rule: 5101:2-12-16 First Aid/Standard | Compliant | Documenting Statement: During the |
| Precautions | | inspection, the program had complete |
| | | first aid kits available as required. |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-16 Management of | Compliant | |
| Communicable Disease | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-16 Incident/Injury | Compliant | |
| Reporting | | |
| Dula | Chahua | Decumenting (teternent/s) If annice les |
| Rule 5101:2-12-16 Written Disaster Plan | Status | Documenting Statement(s), If applicable |
| | Compliant | |
| | ı | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-17 Daily Outdoor Play | Compliant | |
| | | |
| | 1 | |
| 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 Attendance | Compliant | Documenting Statement: Child Care Staff |
| Records | Compilation | Members were observed recording the |
| Necorus | | attendance for each child upon arrival |
| | | and documenting each child's departure. |
| | | and accumenting each arms a departure. |
| | • | |
| 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 | Documenting Statement(s), it applicable |
| STOTIZ TZ TS GIIIIG GAIGAIICE | Comphant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-22 Fluid Milk Requirements | Compliant | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-22 Safe Food | Compliant | |
| Handling/Storage | | |



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| Rule | Status | Documenting Statement(s), If applicable |
|-----------------------------------|-----------|---|
| 5101:2-12-23 Diapering and Toilet | Compliant | |
| Training | | |