

# **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
The Children's Center at Valley View	2190020676		Child Care Center
Address			County
943 Springdale St. Akron		SUMMIT	
ОН			
44310			
			·
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
01/21/2020		52	
Fire Inspection Approval Date	Food Service Risk Level		
01/17/2024	Level III		

	Inspection Information				
Inspection Type	Insp	pection Scope	Inspection Noti	ce	
Annual	Full	l	Unannounced		
Inspection Date	Begi	jin Time	End Time		
10/02/2024 9:45 AM		5 AM	11:30 AM		
Reviewer:					
TONYA WASHING	TONYA WASHINGTON				
	Summary of Findings				
No. Rules Verified	No. Rules with Non-compli	liances No. Serious Ris	k No. Moderate Risk	No. Low Risk	
58	2	0	1	1	

Li	License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity		Enrollment		
	Totals	Full Time	Part Time	Total	
Infant ( Birth to < 18 m)		0	0	0	
Young Toddler		0	0	0	
Total Under 2 ½ Years	0	0	0	0	
Older Toddler		0	0	0	
Preschool		0	8	8	
School Age		0	0	0	
Total Capacity/Enrollment	34	0	8	8	

S	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment

preschool	3 years to < 4 years	3 to 6	playground
preschool	3 years to < 4 years	3 to 6	lunch
preschool	3 years to < 4 years	3 to 6	free play

### **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
No serious kisk Non-compilances were observed during this hispection

#### **Moderate Risk Non-Compliances**

Domain: 08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

<u>Code</u>: The program is required to have all staff request background checks as required and receive a JFS 01176 or preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

<u>Finding</u>: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the persons listed on the Employee Record Chart as noted in number 1 below:

- 1. The request for a background check for child care was not submitted in the OPR.
- 2. The fingerprints were not submitted electronically according to the process established by BCI.
- 3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
- 4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individuals are no longer engaged in assigned duties and are not near children



until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/01/2024

### **Low Risk Non-Compliances**

#### Domain: 01 Ratio & Supervision

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

<u>Code</u>: The program is required to provide enough cots or mats for each child in attendance to be assigned their individual cot/mat. Cots and mats must be firm, resilient, and in good condition.

<u>Finding</u>: During the inspection, it was determined that cots or mats did not meet the requirements as noted in number 2 below:

- 1. The program did not have enough individually assigned cots and/or mats for each child.
- 2. A cot was not provided and a child was sleeping on the floor.
- 3. Frames were bent/broken.
- 4. Covers were torn.
- 5. Cots were missing bolts.
- 6. Cots were sagging.
- 7. Legs on the cots were broken.
- 8. Cots did not stand at least 3 inches but no more than 18 inches off the floor.
- 9. Cots were not at least 36 inches in length and as long as the child is tall.
- 10. Mats were not at least 1 inch thick and as wide and long as the child assigned.
- 11. 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
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
Rule: 5101:2-12-02 Current	Compliant	Documenting Statement: The program
Information		had current information entered in the Ohio Child Licensing and Quality System (OCLQS).
	Parameter 1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
D.I.		D : 6:
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection		certificate of occupancy dated 1.21.2020 was available on-site for review.
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection		the inspection, the program was
- Бараланана на размана на предостава на предостава на предостава на предостава на предостава на предостава н Предостава на предостава н		operating in compliance with the current building approval.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 1.16.2025.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license Level III was observed posted.
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-07 Administrator Qualifications	Compliant	Documenting Statement: The administrator has completed the rules review course on 3/18/21.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement: Employment records for current as well as past employees were being maintained on file as required.
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement: The current licensing rules were available in a noticeable location on the premises.
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement: The administrator's posted hours of availability reflected an appropriate schedule meeting rule compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.
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Rule: 5101:2-12-08 Medical Statement	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: All employees had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.
Rule	Status	Documenting Statement(s), If applicable
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.  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 Documenting Statement: The restrooms are used exclusively by the program.  Documenting Statement(s), If applicable Documenting Statement: Outdoor play
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Documenting Statement: Outdoor play
was observed for the preschool group.
Documenting Statement: The outdoor
play area is separated from traffic and other hazards by a fence.
Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 9.13.24, 5.13.24, 3.8.24.
Documenting Statement: Shade is provided by means of beach umbrellas and a play structure.
Documenting Statement(s), If applicable
Documenting Statement: Outdoor equipment was viewed to be safe and
free of rust, sharp points, and other
hazards.
Documenting Statement: All equipment
was observed to be properly placed out of the path of the main traffic pattern.



Rule         Status         Documenting Statement: The protective material used under outdoor equipment was rubber mulch.           Rule         Status         Documenting Statement: The protective material used under outdoor equipment was rubber mulch.           Rule:         Status         Documenting Statement(s). If applicable Documenting Statement: Equipment was observed to be in good condition.           Rule:         Status         Documenting Statement: Equipment was observed to be in good condition.           Rule:         Status         Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.           Rule:         5101:2-12-12 Safe Environment         Compliant           Rule:         5101:2-12-12 Safe Environment         Documenting Statement: All area rugs had nonskid backing.           Rule:         5101:2-12-12 Safe Environment         Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions with threaten their health, safety and well-being.           Rule:         5101:2-12-12 Safe Environment         Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance.           Rule:         5101:2-12-13 Sanitary         Compliant         Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.           Rule:         5101:2-12-13 S	Beginning!		
Rule   Status   Documenting Statement: Equipment was rubber mulch.	Rule	Status	Documenting Statement(s), If applicable
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Rule: 5101:2-12-12 Safe Environment  Compliant  Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being.  Rule: 5101:2-12-12 Safe Environment  Compliant  Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance.  Rule: 5101:2-12-13 Sanitary  Equipment and Environment  Compliant  Compliant  Documenting Statement(s), If applicable  Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule: 5101:2-12-13 Sanitary  Equipment and Environment  Compliant  Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  Rule: 5101:2-12-13 Sanitary  Equipment and Environment  Compliant  Documenting Statement: Trash was stored in trash cans in the classrooms and			
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Rule: 5101:2-12-13 Sanitary Equipment and Environment  Compliant  Compliant  Compliant  Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule: 5101:2-12-13 Sanitary Equipment and Environment  Compliant  Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  Rule: 5101:2-12-13 Sanitary Equipment and Environment  Documenting Statement: Trash was stored in trash cans in the classrooms and			
Rule: 5101:2-12-12 Safe Environment  Compliant  Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance.  Rule  Rule: 5101:2-12-13 Sanitary  Equipment and Environment  Compliant  Compliant  Documenting Statement(s), If applicable  Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule: 5101:2-12-13 Sanitary  Equipment and Environment  Compliant  Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  Rule: 5101:2-12-13 Sanitary  Equipment and Environment  Compliant  Documenting Statement: Trash was stored in trash cans in the classrooms and			
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Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-13 Sanitary Equipment and Environment  Rule: 5101:2-12-13 Sanitary Compliant  Rule: 5101:2-12-13 Sanitary Sanitary Compliant  Rule: 5101:2-12-13 Sanitary Sanitary Compliant  Rule: 5101:2-12-13 Sanitary Sanitary Sanitary Sanitary Compliant  Rule: 5101:2-12-13 Sanitary			health, safety and well-being.
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-13 Sanitary Equipment and Environment  Rule: 5101:2-12-13 Sanitary  Equipment and Environment  Compliant  Compliant  Compliant  Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule: 5101:2-12-13 Sanitary  Equipment and Environment  Compliant  Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  Rule: 5101:2-12-13 Sanitary  Equipment and Environment  Compliant  Documenting Statement: Trash was stored in trash cans in the classrooms and	D 1 5404 0 40 40 6 6 5	0 11	
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  Rule: 5101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement: Trash was stored in trash cans in the classrooms and	Rule: 5101:2-12-12 Safe Environment	Compliant	
Rule: 5101:2-12-13 Sanitary Equipment and Environment  Rule: 5101:2-12-13 Sanitary Equipment and Environment  Compliant  Compliant  Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule: 5101:2-12-13 Sanitary Equipment and Environment  Compliant  Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  Rule: 5101:2-12-13 Sanitary Equipment and Environment  Compliant  Documenting Statement: Trash was stored in trash cans in the classrooms and			
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Rule: 5101:2-12-13 Sanitary Equipment and Environment  Compliant  Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule: 5101:2-12-13 Sanitary Equipment and Environment  Compliant  Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  Rule: 5101:2-12-13 Sanitary Equipment and Environment  Compliant  Documenting Statement: Trash was stored in trash cans in the classrooms and			compliance.
Rule: 5101:2-12-13 Sanitary Equipment and Environment  Compliant  Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule: 5101:2-12-13 Sanitary Equipment and Environment  Compliant  Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  Rule: 5101:2-12-13 Sanitary Equipment and Environment  Compliant  Documenting Statement: Trash was stored in trash cans in the classrooms and			~
Rule: 5101:2-12-13 Sanitary Equipment and Environment  Compliant  Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.  Rule: 5101:2-12-13 Sanitary Equipment and Environment  Compliant  Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  Rule: 5101:2-12-13 Sanitary Equipment and Environment  Compliant  Documenting Statement: Trash was stored in trash cans in the classrooms and			
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Rule: 5101:2-12-13 Sanitary Equipment and Environment  Rule: 5101:2-12-13 Sanitary Equipment and Environment  Compliant  Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  Rule: 5101:2-12-13 Sanitary Equipment and Environment  Compliant  Documenting Statement: Trash was stored in trash cans in the classrooms and			clean environment in accordance with
Rule: 5101:2-12-13 Sanitary Equipment and Environment  Rule: 5101:2-12-13 Sanitary Equipment and Environment  Compliant  Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  Rule: 5101:2-12-13 Sanitary Equipment and Environment  Compliant  Documenting Statement: Trash was stored in trash cans in the classrooms and			Appendix A of this rule, which included
Rule: 5101:2-12-13 Sanitary Equipment and Environment  Compliant  Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  Rule: 5101:2-12-13 Sanitary Equipment and Environment  Compliant  Documenting Statement: Trash was stored in trash cans in the classrooms and			1 303.5
Equipment and Environment inspection, the equipment was observed clean and in good repair.  Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement: Trash was stored in trash cans in the classrooms and			the furniture, materials and equipment.
Equipment and Environment inspection, the equipment was observed clean and in good repair.  Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement: Trash was stored in trash cans in the classrooms and	Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statements During the
Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement: Trash was Equipment and Environment stored in trash cans in the classrooms and		Compliant	
Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement: Trash was stored in trash cans in the classrooms and	Equipment and Environment		
Equipment and Environment stored in trash cans in the classrooms and			ciean and in good repair.
Equipment and Environment stored in trash cans in the classrooms and	D L 5404 2 42 42 5 "	C P .	D
		Compliant	
emptied daily.	Equipment and Environment		THE CONTROL OF THE CO
			emptied daily.
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-13 Handwashing Requirements	Compliant	Documenting Statement: Staff and children were observed washing hands as required by the rule.
Rule Rule: 5101:2-12-13 Smoke Free Environment	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.
Rule Rule: 5101:2-12-15 Child Medical and Enrollment Records	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule.
Rule Rule: 5101:2-12-15 Medical/Physical Care Plans	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.
Rule Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.
Rule Rule: 5101:2-12-16 Emergency Drills	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.
Rule Rule: 5101:2-12-16 First Aid/Standard Precautions	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the program had complete first aid kits available as required.
Rule Rule: 5101:2-12-16 Management of Communicable Disease	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was

		posted and was readily available to staff and parents.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury Reporting	Compliant	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: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and Equipment	Compliant	Documenting Statement(s), if applicable  Documenting Statement: During the inspection, children had access to additional equipment in the classroom.
Rule: 5101:2-12-17 Materials and Equipment	Compliant	Documenting Statement: Sufficient equipment was observed in all categories.
Rule	Status	Desumenting Statement(s) If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program was operating within their license capacity limits.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement(s), if applicable  Documenting Statement: During the inspection, enough Child Care Staff  Members were employed to meet the staff/child ratios.
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.

Designating:				
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child		
		ratios observed during the inspection		
		were in compliance.		
	E.			
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes		
		observed on the day of the inspection		
		were in compliance.		
2.1	1			
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff		
Records		Members were observed recording the		
		attendance for each child upon arrival		
		and documenting each child's departure.		
D   5101 2 12 10 10	C 11 1			
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: During the		
Records		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	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the		
		inspection, child care staff were observed		
		meeting the basic needs of all children		
		assigned to the group.		
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		
5101:2-12-19 Child Guidance	Compliant			
Dulo	Ctatus	Decumenting Statement (a) If and leads		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2.12.22 Most and Speak				
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The menu was posted in the eating area.		

Beginning:					
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu			
Requirements		posted reflected the meal served.			
*		ĺ.			
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Snacks served at			
Requirements	- Compilant	the program included foods from two of			
Requirements					
		the four food groups and provided			
		nutritional value in addition to calories.			
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: A snacks and a			
Requirements		meal was provided at intervals as			
50		required by this rule.			
		, ,			
	•	•			
Rule	Status	Documenting Statement(s), If applicable			
5101:2-12-22 Fluid Milk Requirements	Compliant				
•	•				
Rule	Status	Documenting Statement(s), If applicable			
Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: Food was stored			
Handling/Storage		in a safe and sanitary manner.			
		,			
Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: All eating			
Handling/Storage	'	utensils were developmentally			
Transmitty storage		appropriate.			
		арргоргасе.			
Rule	Status	Documenting Statement(s), If applicable			
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: There were no			
Administration	Compilation	children on medication at the time of the			
Administration		1.00 Process Additional Section (1.00 Process Continued			
		inspection; however, the method of			
		storage and practices for the			
		administration were reviewed.			
Dula	Ct-t	December 60 to 10 life in 11			
Rule	Status	Documenting Statement(s), If applicable			
Rule: 5101:2-12-08 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			
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: No changes			
Plan		have been made to the written disaster			
united the second secon		plan since it was last approved by this			
	1	Department.			
		1.50			



Rule: 5101:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff on 10/10/23.