

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
GLCAP Migrant and Seasonal Head Start-	2200023187		Child Care Center
New Carlisle			
Address			County
476 N Dayton Lakeview Road New Carlisle			CLARK
ОН			
45344			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
06/23/2004	E		
Fire Inspection Approval Date	Food Service Risk Le	evel	
01/28/2025	Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
08/19/2025	9:40 AM		3:05 PM	
Inspection Date	Begin Time		End Time	
08/19/2025	9:41 AM		3:05 PM	
Reviewer:				
Rebecca Worrell				
Reviewer:				
Colleen Adkinson				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	0	0	0	0

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	y Enrollment		ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		8	0	8
Young Toddler		17	0	17
Total Under 2 ½ Years	90	25	0	25
Older Toddler		6	0	6
Preschool		43	0	43
School Age		0	0	0
Total Capacity/Enrollment	159	49	0	74



	Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment		
Room 9	3 years to < 4 years	3 to 13			
Room 9	3 years to < 4 years	2 to 4			
Room 3	0 to < 12 months	3 to 5			
Room 3	0 to < 12 months	2 to 4			
Room 5	Mixed Age Group	2 to 7			
Room 5	Mixed Age Group	2 to 5			
Room 8	12 months to < 18 months	2 to 8	small group		
Room 8	18 months to < 30 months	2 to 8			
Room 4	12 months to < 18 months	2 to 7			
Room 4	12 months to < 18 months	2 to 3			
Room 6	0 to < 12 months	3 to 5	during OCOT		
Room 6	18 months to < 30 months	2 to 5	free play		
Room 12	3 years to < 4 years	3 to 15	free play		
Room 12	3 years to < 4 years	3 to 11	pm 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 5180:2-12-03 and 5180:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

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

Moderate Risk Non-Compliances		
No Moderate Risk Non-Compliances were observed during this inspection		



Low Risk Non-Compliances	
No Low Risk Non-Compliances were observed during this inspection	

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-04 Building Department Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements	Compliant	license was observed posted. Following is
Requirements		the audit number and date of expiration:
		Audit number # JMUX-ODZNQ expires
		3/1/26.
		3,1,20.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	Bodamenting Statement(3), it applicable
Responsibilities/Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Compliant	Documenting Statement(s), if applicable
Policies and Procedures	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.
Dula	Chatria	Description Chapter (1) 15 - 15 - 15
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care Staff Members had verification of
Member Educational Requirements		STREET TO A STREET STREET AND A
		educational requirements on file at the
		program.
Rule	Status	Documenting Statement(s), If applicable
isuic	Julius	bocamenting statement(s), it applicable



Rule: 5180:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection	*	the inspection, all child care staff
		members had met orientation training
		requirements.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
Requirements		regarding background checks was on file
		for all employees listed.
		Tor all employees listed.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Compliant	December of the control of the approximation of the control of the
Requirements	Compilant	
Requirements	I	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Professional		
Andrew Mark Mark Mark Mark Mark Mark Mark Mark	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff
		members had completed the required
		amount of professional development
		training.
2.6		12
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space Requirements	Compliant	
5180:2-12-11 Indoor Space Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children	Compliant	
5180:2-12-11 Indoor Space Requirements	Compliant	
S180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years	Status Compliant	Documenting Statement(s), If applicable
S180:2-12-11 Indoor Space Requirements Rule S180:2-12-11 Separation of Children Under 2 1/2 Years Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years	Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The quarterly
S180:2-12-11 Indoor Space Requirements Rule S180:2-12-11 Separation of Children Under 2 1/2 Years Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5180:2-12-11 Outdoor Space	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The quarterly
S180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5180:2-12-11 Outdoor Space	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed
S180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5180:2-12-11 Outdoor Space	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most
S180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5180:2-12-11 Outdoor Space	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated
S180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5180:2-12-11 Outdoor Space	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated
S180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5180:2-12-11 Outdoor Space	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated
S180:2-12-11 Indoor Space Requirements Rule S180:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5180:2-12-11 Outdoor Space Requirements	Status Compliant Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 06/11/25.
S180:2-12-11 Indoor Space Requirements Rule S180:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5180:2-12-11 Outdoor Space Requirements Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 06/11/25.
S180:2-12-11 Indoor Space Requirements Rule S180:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5180:2-12-11 Outdoor Space Requirements Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 06/11/25.
S180:2-12-11 Indoor Space Requirements Rule S180:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5180:2-12-11 Outdoor Space Requirements Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 06/11/25.
S180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5180:2-12-11 Outdoor Space Requirements Rule S180:2-12-12 Safe Equipment	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 06/11/25. Documenting Statement(s), If applicable
S180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5180:2-12-11 Outdoor Space Requirements Rule 5180:2-12-12 Safe Equipment	Status Compliant Status Compliant Status Compliant Status Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 06/11/25. Documenting Statement(s), If applicable



~~		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Compliant	
,		
1	1	
Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	
	Compilant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handwashing	Compliant	Documenting Statement: Children were
Requirements		viewed washing their hands, as required
Requirements		
		by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
	Compilant	observed posted stating that smoking is
Environment		
		prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Toothbrushing	Compliant	(-//
	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
Trip i locedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Compliant	
Requirements		
	L	1
D. I.	C	D .: 51 .: ./) IS 11
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: The vehicle(s)
Vehicle Requirements		used by the program to transport children
N		are inspected and licensed by the Ohio
		State Highway Patrol.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		THE CONTRACT OF THE CONTRACT O
Enrollment Records		the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
-	<u> </u>	<u>. </u>



Rule Status Documenting Statement: In review of 25% of the records, at the time of the inspection, children's medical statements were complete and on file, as required by the rule. Rule Status Documenting Statement(s), If applicable Documenting Statement: The program 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 Status and the required treatment plan for the children with health conditions. Rule Status Documenting Statement(s), If applicable Occuping Statement(s), If applicable Status Documenting Statement(s), If applicable Occuping Statements Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Rule Status Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable Inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable Inspection, the program had complete first aid kits available as required.	D 5400 2 42 45 CHILIM	6 1 1	D 1' C 1 1 1 1
Rule Rule: 5180:2-12-16 Emergency Drills Rule: 5180:2-12-16 First Aid/Standard Precautions Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The program 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 Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Rule: 5180:2-12-16 Emergency Drills Compliant Documenting Statement: Documentation for complete dire, weather, and emergency/lockdown drills was verified during this inspection. Rule Rule: 5180:2-12-16 First Aid/Standard Precautions Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable as required. Rule Documenting Statement(s), If applicable as required. Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable as required. Rule Status Documenting Statement(s), If applicable		Compliant	
Rule Status Documenting Statement(s), If applicable Rule: 5180:2-12-15 Medical/Physical Care Plans Rule Status Documenting Statement: The program 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 Status-12-16 Medical, Dental, and General Emergency Plan Rule Rule: 5180:2-12-16 Emergency Drills Compliant Compliant Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Rule Rule: 5180:2-12-16 First Aid/Standard Precautions Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable Documenting Statement of Compliant Documenting Statement of Compliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	Enrollment Records		100
Rule Status Documenting Statement(s), If applicable Rule: 5180:2-12-15 Medical/Physical Care Plans Compliant Documenting Statement: The program 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 5180:2-12-16 Medical, Dental, and General Emergency Plan Compliant Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Rule Status Documenting Statement(s), If applicable during this inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable Documenting Statement During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable S180:2-12-16 Management of Compliant Documenting Statement(s), If applicable S180:2-12-16 Incident/Injury Compliant Documenting Statement S180:2-12			VC
Rule Rule: 5180:2-12-15 Medical/Physical Care Plans Rule Status Documenting Statement(s), If applicable Documenting Statement: The program 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 Status Documenting Statement(s), If applicable Status Compliant Rule Rule: 5180:2-12-16 Emergency Plan Rule Rule: 5180:2-12-16 Emergency Drills Compliant Rule Rule: 5180:2-12-16 First Aid/Standard Precautions Rule Status Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Rule Rule: 5180:2-12-16 First Aid/Standard Precautions Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable Discase Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Discase Rule Status Documenting Statement(s), If applicable Discase Rule Status Documenting Statement(s), If applicable Discase Rule Status Documenting Statement(s), If applicable Discase			
Rule: 5180:2-12-15 Medical/Physical Care Plans Compliant Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions. Rule 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule: Status Documenting Statement(s), If applicable Rule: 5180:2-12-16 Emergency Drills Compliant Compliant Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Rule Rule: Status Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable			the rule.
Rule: 5180:2-12-15 Medical/Physical Care Plans Compliant Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions. Rule 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule: Status Documenting Statement(s), If applicable Rule: 5180:2-12-16 Emergency Drills Compliant Compliant Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Rule Rule: Status Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable			
Rule: 5180:2-12-15 Medical/Physical Care Plans Compliant Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions. Rule 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule Status Documenting Statement(s), If applicable Rule: 5180:2-12-16 Emergency Drills Compliant Compliant Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Rule Rule: 5180:2-12-16 First Aid/Standard Precautions Status Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable	D. I.	C+-+	Decrease the Chateman (t) If and itself
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Rule: 5180:2-12-16 Emergency Plan Rule: 5180:2-12-16 Emergency Drills Compliant Rule: Status Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Rule: Status Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable Documenting Statement During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable Status Compliant Communicable Disease		10 V//	
Rule Status Documenting Statement(s), If applicable Rule: 5180:2-12-16 Emergency Drills Compliant Rule Status Documenting Statement(s), If applicable Rule: 5180:2-12-16 Emergency Drills Compliant Rule Status Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Rule Status Documenting Statement(s), If applicable Rule: 5180:2-12-16 First Aid/Standard Precautions Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable 5180:2-12-16 Management of Compliant Rule Status Documenting Statement(s), If applicable 5180:2-12-16 Incident/Injury Reporting Compliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable		Compliant	
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule: 5180:2-12-16 Emergency Plan Rule Rule: 5180:2-12-16 Emergency Drills Rule: 5180:2-12-16 Emergency Drills Rule: 5180:2-12-16 Emergency Drills Rule: 5180:2-12-16 Emergency Drills Rule: 5180:2-12-16 First Aid/Standard Precautions Rule Rule: 5180:2-12-16 First Aid/Standard Precautions Rule Status Documenting Statement: Documenting Unring the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement: Our Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable 5180:2-12-16 Management of Compliant Compliant Rule Status Documenting Statement(s), If applicable 5180:2-12-16 Incident/Injury Reporting	Care Plans		
Rule 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule Rule: 5180:2-12-16 Emergency Drills Compliant Compliant Compliant Compliant Compliant Compliant Compliant Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Rule Rule: 5180:2-12-16 First Aid/Standard Precautions Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable			
Rule: 5180:2-12-16 Emergency Drills Rule: Status Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Rule: S180:2-12-16 First Aid/Standard Precautions Precautions Status Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable			for the children with health conditions.
Rule: 5180:2-12-16 Emergency Drills Rule: Status Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Rule: 5180:2-12-16 First Aid/Standard Precautions Precautions Status Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable			
Rule: 5180:2-12-16 Emergency Drills Rule: Status Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Rule: 5180:2-12-16 First Aid/Standard Precautions Precautions Status Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Emergency Drills Rule: Status Compliant Compliant Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Rule Rule: 5180:2-12-16 First Aid/Standard Precautions Precautions Compliant Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable Status: Documenting Statement(s), If applicable Status: Compliant Compliant Compliant Compliant Compliant Compliant			, n
Rule: 5180:2-12-16 Emergency Drills Rule: 5180:2-12-16 Emergency Drills Compliant Compliant Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Rule Rule: 5180:2-12-16 First Aid/Standard Precautions Status Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Compliant Compliant Compliant Compliant Compliant Compliant			
Rule Rule: 5180:2-12-16 Emergency Drills Compliant Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Rule Rule: 5180:2-12-16 First Aid/Standard Precautions Rule Status Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable Tompliant Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Communicable Disease Rule Status Documenting Statement(s), If applicable Compliant Compliant Compliant	, , , , , , , , , , , , , , , , , , , ,		
Rule Status Documenting Statement(s), If applicable Rule: 5180:2-12-16 First Aid/Standard Precautions Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable 5180:2-12-16 Management of Compliant Rule Status Documenting Statement(s), If applicable 5180:2-12-16 Incident/Injury Reporting Compliant	Rule	Status	Documenting Statement(s), If applicable
Rule Rule Status Documenting Statement(s), If applicable Rule: 5180:2-12-16 First Aid/Standard Precautions Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Tompliant Statement(s), If applicable Status Documenting Statement(s), If applicable Status Tompliant Compliant Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable	Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
Rule Status Documenting Statement(s), If applicable Precautions Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable Figure Status Documenting Statement(s), If applicable		*	for completed fire, weather, and
Rule Status Documenting Statement(s), If applicable Precautions Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable First aid kits available as required. Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable First aid kits available as required. Rule Status Documenting Statement(s), If applicable First aid kits available as required.			emergency/lockdown drills was verified
Rule: 5180:2-12-16 First Aid/Standard Precautions Rule: Status Compliant Documenting Statement(s), If applicable inspection, the program had complete first aid kits available as required. Rule: Status Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule: Status Compliant Compliant Rule: Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Communicable Disease Rule: Status Documenting Statement(s), If applicable Status Compliant Status Documenting Statement(s), If applicable			100 July 100 100 July
Rule: 5180:2-12-16 First Aid/Standard Precautions Compliant Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule 5180:2-12-16 Management of Compliant Compliant Documenting Statement(s), If applicable Communicable Disease Rule Status Documenting Statement(s), If applicable Communicable Disease Rule 5180:2-12-16 Incident/Injury Reporting Compliant			and all the second second is a second
Rule: 5180:2-12-16 First Aid/Standard Precautions Compliant Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule 5180:2-12-16 Management of Compliant Compliant Documenting Statement(s), If applicable Communicable Disease Rule Status Documenting Statement(s), If applicable Compliant Documenting Statement(s), If applicable Compliant Compliant Precautions Documenting Statement(s), If applicable Compliant Compliant			
Rule Status Documenting Statement(s), If applicable Status Compliant Rule Status Documenting Statement(s), If applicable Status Compliant Rule Status Documenting Statement(s), If applicable Compliant Communicable Disease Rule Status Documenting Statement(s), If applicable Compliant Compliant			
Rule Status Documenting Statement(s), If applicable Status Compliant Communicable Disease Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Compliant Compliant Compliant Reporting	Rule: 5180:2-12-16 First Aid/Standard	Compliant	
Rule Status Documenting Statement(s), If applicable 5180:2-12-16 Management of Compliant Rule Status Documenting Statement(s), If applicable 5180:2-12-16 Incident/Injury Compliant Reporting	Precautions		inspection, the program had complete
Status Documenting Statement(s), If applicable Status Compliant Status Documenting Statement(s), If applicable Compliant Reporting			first aid kits available as required.
Status Documenting Statement(s), If applicable Status Compliant Status Documenting Statement(s), If applicable Compliant Reporting			
Status Documenting Statement(s), If applicable Status Compliant Status Documenting Statement(s), If applicable Compliant Reporting	Pule	Ctatus	Decumenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable 5180:2-12-16 Incident/Injury Compliant Reporting		504 500	Documenting Statement(s), if applicable
Rule Status Documenting Statement(s), If applicable 5180:2-12-16 Incident/Injury Compliant Reporting		Compliant	
5180:2-12-16 Incident/Injury Compliant Reporting	Communicable Disease		
5180:2-12-16 Incident/Injury Compliant Reporting	Rule	Status	Documenting Statement(s), If applicable
Reporting			
Kule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Materials and Compliant Documenting Statement: Sufficient	Rule: 5180:2-12-17 Materials and	Compliant	
Equipment equipment was observed in all categories.	Equipment		
	0.00% 89		, ,
		1-	
Rule Status Documenting Statement(s), If applicable		- 1000000000000000000000000000000000000	
Kule: 518U:2-12-17 Daily Schedule Compliant Documenting Statement: Daily schedules	Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		1	wore observed posted
were observed posted.			were observed posted.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
Naic. 3100.2 12 10 Group 3120	Compilant	observed on the day of the inspection
		were in compliance.
		The second secon
	T 6	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A
	F*	"Staff/Child Ratios, Age Grouping and
		Maximum Group Size" was posted in a
		noticeable area at the program as
		required.
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
Nuic. 5100.2 12 10 Natio	Compilant	ratios observed during the inspection
		surpassed those required by the rule.
		,
	and the same	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Compliant	
	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
	I	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were
Naic. 3100.2 12 20 Chb3	A CONTRACTOR OF THE CONTRACTOR	separated from the play space by a safe
		and sturdy and physical barrier.



Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were labeled with the assigned infant's name.
Dula	Chahua	Described Statement (a) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Meals were provided at intervals as required by this
		rule.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	bocumenting statement(s), it applicable
Handling/Storage	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate
	Compilant	daily written records for all infants were viewed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: All bottles were labeled as required.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Compliant	0(-),
Training Training	- 5 p.1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	
Administration		