

## 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 Details                                                |                                      |                       |                                   |
|----------------------------------------------------------------|--------------------------------------|-----------------------|-----------------------------------|
| Program Name<br>GLCAP Migrant and Seasonal Head Start-Napoleon | Program Number<br>2210024167         |                       | Program Type<br>Child Care Center |
| Address<br>910 Third St Napoleon<br>OH<br>43545                |                                      |                       | County<br>HENRY                   |
|                                                                |                                      |                       |                                   |
| Building Approval Date<br>07/17/2014                           | Use Group/Code<br>E                  | Occupancy Limit<br>73 | Maximum Under 2 ½                 |
| Fire Inspection Approval Date<br>03/20/2025                    | Food Service Risk Level<br>Level III |                       |                                   |

| Inspection Information         |                          |                                  |
|--------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Annual      | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>07/21/2025  | Begin Time<br>9:30 AM    | End Time<br>12:00 PM             |
| Reviewer:<br>KAROLINE OBERHAUS |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>58 | No. Rules with Non-compliances<br>2 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>2 |

| 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)                                 |                  | 1          | 0         | 1     |
| Young Toddler                                             |                  | 5          | 0         | 5     |
| <b>Total Under 2 ½ Years</b>                              | 56               | 6          | 0         | 6     |
| Older Toddler                                             |                  | 3          | 0         | 3     |
| Preschool                                                 |                  | 26         | 0         | 26    |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 56               | 29         | 0         | 35    |

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

|                |                          |         |  |
|----------------|--------------------------|---------|--|
| Preschool I    | 3 years to < 4 years     | 3 to 11 |  |
| Preschool I    | 3 years to < 4 years     | 3 to 11 |  |
| preschool 2    | 3 years to < 4 years     | 4 to 9  |  |
| preschool 2    | 3 years to < 4 years     | 3 to 9  |  |
| infant/toddler | 12 months to < 18 months | 3 to 7  |  |
| infant/toddler | 12 months to < 18 months | 3 to 7  |  |

### 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

#### Domain: 05 Health & Safety

Rule: 5180:2-12-16 First Aid/Standard Precautions

Code: The program is required to have a first aid kit onsite.

Finding: During the inspection, it was determined first aid kit(s) at the program had missing, or expired, items that are required by appendix A of this rule to be contained in a first aid kit, as noted in number 12 below:

1. The program did not have a first aid kit [onsite, on the vehicle, on a field trip].
2. One roll of hypoallergenic first-aid tape.
3. Individually wrapped sterile gauze squares in assorted sizes.
4. Sterile adhesive bandages in assorted sizes.
5. Tweezers.
6. Gauze rolled bandage.
7. Triangular bandage.
8. Rounded end scissors.
9. Tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school age children only).
10. A working digital thermometer.
11. Disposable non-latex gloves.
12. A working flashlight.
13. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit.
14. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids.
15. Pocket mask or face shield, appropriate for all ages of children in care, for cardiopulmonary resuscitation (CPR) administration.
16. Soap or waterless sanitizer (field trip or transporting away from the program only).
17. Bottled water (field trip or transporting away from the program only).

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: 5180:2-12-23 Infant Daily Care

Code: The program is required to provide a daily written record for each infant in care to the parents when picking up the infant each day.

Finding: During the inspection, it was determined that the written record used to document infant routines and activities did not meet the requirements as noted in number 1 below:

1. A daily written record was not provided to the parent or person picking up the infant on a daily basis.
2. Food intake was missing.
3. Sleeping patterns was missing.
4. Times and results of diaper changes was missing.
5. Information about daily activities was missing.

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: 5180:2-12-16 Written Disaster Plan          | Compliant | Documenting Statement: Annual training of the written disaster plan was completed by staff.                             |
| Rule: 5180:2-12-16 Written Disaster Plan          | Compliant | Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. |
| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                                 |
| Rule: 5180:2-12-02 License Posted                 | Compliant | Documenting Statement: The license was in a location visible to parents as required.                                    |
| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                                 |
| Rule: 5180:2-12-04 Building Department Inspection | Compliant | Documenting Statement: A copy of the certificate of occupancy was available on-site for review.                         |



| Rule: 5180:2-12-04 Building Department Inspection              | Compliant | Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval(s).                                                   |
|----------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                               |
| Rule: 5180:2-12-02 Current Information                         | Compliant | Documenting Statement: The program had current information entered in the Ohio Child Licensing and Quality System (OCLQS).                                                            |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                               |
| 5180:2-12-03 Inspection Requirements                           | Compliant |                                                                                                                                                                                       |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                               |
| Rule: 5180:2-12-04 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 3/20/2026. |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                               |
| Rule: 5180:2-12-04 Food Service Requirements                   | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: SBOM-DDZQHC, 3-1-26..                                      |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                               |
| Rule: 5180:2-12-07 Administrator Qualifications                | Compliant | Documenting Statement: The administrator has completed the rules review course.                                                                                                       |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                               |
| Rule: 5180:2-12-07 Administrator Responsibilities/Requirements | Compliant | Documenting Statement: Employment records for current as well as past employees were being maintained on file as required.                                                            |
| Rule: 5180:2-12-07 Administrator Responsibilities/Requirements | Compliant | Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.                                                           |

| Rule: 5180:2-12-07 Administrator Responsibilities/Requirements      | Compliant | Documenting Statement: The current licensing rules were available in a noticeable location on the premises.                                                 |
|---------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-07 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: 5180:2-12-07 Written Program Policies and Procedures          | Compliant | Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete.                                 |
| 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.                                                                                |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.                                    |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-08 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: 5180:2-12-09 Background Check Requirements                    | Compliant | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.                  |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-10 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                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| Rule: 5180:2-12-10 Professional Development Requirements | Compliant | Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training. |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| 5180:2-12-11 Indoor Space Requirements                   | Compliant |                                                                                                                                                            |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| 5180:2-12-11 Separation of Children Under 2 1/2 Years    | Compliant |                                                                                                                                                            |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| Rule: 5180:2-12-11 Outdoor Space Requirements            | Compliant | Documenting Statement: Adequate bathroom access is provided during outdoor play by means of bringing a group inside.                                       |
| Rule: 5180:2-12-11 Outdoor Space Requirements            | Compliant | Documenting Statement: Drinking water is provided by means of a pitcher of water and disposable cups.                                                      |
| Rule: 5180:2-12-11 Outdoor Space Requirements            | Compliant | Documenting Statement: Outdoor play was observed for the infant, toddler, and preschool group(s).                                                          |
| Rule: 5180:2-12-11 Outdoor Space Requirements            | Compliant | Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.                                                       |
| Rule: 5180:2-12-11 Outdoor Space Requirements            | Compliant | Documenting Statement: The quarterly playground inspections were completed and documented, as required.                                                    |
| Rule: 5180:2-12-11 Outdoor Space Requirements            | Compliant | Documenting Statement: Shade is provided by means of trees.                                                                                                |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                    |

| Rule: 5180:2-12-12 Safe Equipment          | Compliant | Documenting Statement: Equipment was observed to be in good condition.                                                              |
|--------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-12 Safe Equipment          | Compliant | Documenting Statement: The air conditioner unit located on the outdoor play space was made inaccessible to the children by fencing. |
| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                                             |
| Rule: 5180:2-12-11 Outdoor Play Equipment  | Compliant | Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.                              |
| Rule: 5180:2-12-11 Outdoor Play Equipment  | Compliant | Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.                   |
| Rule: 5180:2-12-11 Outdoor Play Equipment  | Compliant | Documenting Statement: All equipment was observed to be properly placed out of the path of the main traffic pattern.                |
| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                                             |
| Rule: 5180:2-12-11 Outdoor Play Fall Zones | Compliant | Documenting Statement: The protective material used under outdoor equipment was mulch.                                              |
| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                                             |
| Rule: 5180:2-12-12 Safe Environment        | Compliant | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.                                           |
| Rule: 5180:2-12-12 Safe Environment        | Compliant | Documenting Statement: The program used air conditioning to maintain a comfortable temperature in warm weather.                     |
| Rule: 5180:2-12-12 Safe Environment        | Compliant | Documenting Statement: All electrical outlets were covered with safety receptacles.                                                 |
| Rule: 5180:2-12-12 Safe Environment        | Compliant | Documenting Statement: All area rugs had nonskid backing.                                                                           |
| Rule: 5180:2-12-12 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: 5180:2-12-12 Safe Environment                   | Compliant | Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance.                                                                      |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                                          |
| Rule: 5180:2-12-13 Sanitary Equipment and Environment | Compliant | Documenting Statement: During the inspection, it was discussed that blankets were washed weekly.                                                                                                 |
| Rule: 5180:2-12-13 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: 5180:2-12-13 Sanitary Equipment and Environment | Compliant | Documenting Statement: During the inspection, the cleaning and sanitation of items and toys mouthed by children were discussed.                                                                  |
| Rule: 5180:2-12-13 Sanitary Equipment and Environment | Compliant | Documenting Statement: Cots were cleaned and sanitized weekly.                                                                                                                                   |
| Rule: 5180:2-12-13 Sanitary Equipment and Environment | Compliant | Documenting Statement: During the inspection, the equipment was observed clean and in good repair.                                                                                               |
| Rule: 5180:2-12-13 Sanitary Equipment and Environment | Compliant | Documenting Statement: Trash was stored appropriately and emptied daily.                                                                                                                         |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                                          |
| Rule: 5180:2-12-13 Handwashing Requirements           | Compliant | Documenting Statement: Staff and children were observed washing hands as required by the rule.                                                                                                   |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                                          |
| Rule: 5180:2-12-13 Smoke Free Environment             | Compliant | Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.                                     |

| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                                |
|-----------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-13 Toothbrushing Requirements | Compliant | Documenting Statement: Tooth brushing is practiced by the program and it was determined to meet the requirements outlined in the rule. |

| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                   |
|-------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-14 Transportation and Field Trip Procedures | Compliant | Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection.                            |
| Rule: 5180:2-12-14 Transportation and Field Trip Procedures | Compliant | Documenting Statement: The driver(s) had current and valid training in first aid, management of communicable disease, and CPR.            |
| Rule: 5180:2-12-14 Transportation and Field Trip Procedures | Compliant | Documenting Statement: The form(s) used by the program for routine and/or field trips were verified to meet the requirements of the rule. |

| Rule                                                    | Status    | Documenting Statement(s), If applicable                                                |
|---------------------------------------------------------|-----------|----------------------------------------------------------------------------------------|
| Rule: 5180:2-12-14 Transportation - Driver Requirements | Compliant | Documenting Statement: The driver(s) had completed the required ODJFS driver training. |

| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                     |
|----------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-14 Transportation - Vehicle Requirements | Compliant | Documenting Statement: The vehicle(s) used by the program to transport children [is/are] inspected and licensed by the Ohio State Highway Patrol.           |
| Rule: 5180:2-12-14 Transportation - Vehicle Requirements | Compliant | Documenting Statement: During the inspection, weekly safety inspections and/or monthly emergency exiting drills were completed and documented, as required. |

| Rule                                                    | Status    | Documenting Statement(s), If applicable                                                                                                                    |
|---------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-15 Child Medical and Enrollment Records | Compliant | 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: 5180:2-12-15 Child Medical and Enrollment Records        | Compliant | 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                                                                                                                                                                                                                                                                   |
| Rule: 5180:2-12-15 Medical/Physical Care Plans                 | Compliant | Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.                                                                                                                                                                                |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                   |
| Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan | Compliant | 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                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                   |
| Rule: 5180:2-12-16 Emergency Drills                            | Compliant | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.                                                                                                                                                                      |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                   |
| Rule: 5180:2-12-16 Management of Communicable Disease          | Compliant | Documenting Statement: During the inspection the requirements regarding the isolation of a child suspected of having a communicable disease were discussed, but not observed.                                                                                                                             |
| Rule: 5180:2-12-16 Management of Communicable Disease          | Compliant | Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.                                                                                                                                                                              |
| Rule: 5180:2-12-16 Management of Communicable Disease          | Compliant | <p>Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number 1 below:</p> <ol style="list-style-type: none"> <li>1. A posted notice;</li> <li>2. Verbal communication;</li> <li>3. A written notice sent home;</li> </ol> |

|                                              |           | 4. A note posted on the classroom door;<br>5. Other [    ].                                                                                                                                                                                                                                 |
|----------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5180:2-12-16 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: 5180:2-12-16 Incident/Injury Reporting | Compliant | Documenting Statement: The requirements for completing JFS 01299 "Incident/Injury Report For Child Care" reports were discussed during the inspection.                                                                                                                                      |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5180:2-12-17 Materials and Equipment   | Compliant | Documenting Statement: Sufficient equipment was observed in all categories.                                                                                                                                                                                                                 |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5180:2-12-17 Daily Schedule            | Compliant | Documenting Statement: Daily schedules were observed posted.                                                                                                                                                                                                                                |
| Rule: 5180:2-12-17 Daily Schedule            | Compliant | Documenting Statement: During the inspection, developmentally-appropriate practices were observed in the classroom(s).                                                                                                                                                                      |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5180:2-12-18 Attendance Records        | Compliant | Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times. |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5180:2-12-18 Group Size                | Compliant | Documenting Statement: The group sizes observed on the day of the inspection were in compliance.                                                                                                                                                                                            |



| Rule                                | Status    | Documenting Statement(s), If applicable                                                                                                                     |
|-------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-17 Daily Outdoor Play     | Compliant |                                                                                                                                                             |
| Rule                                | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-18 License Capacity | Compliant | Documenting Statement: The program was operating within their license capacity limits.                                                                      |
| Rule                                | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-18 Ratio            | Compliant | Documenting Statement: During the inspection, enough Child Care Staff Members were employed to meet the staff/child ratios.                                 |
| Rule: 5180:2-12-18 Ratio            | Compliant | Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required. |
| Rule: 5180:2-12-18 Ratio            | Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.                                                                |
| Rule                                | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-20 Cots and Napping | Compliant | Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children.                                           |
| Rule: 5180:2-12-20 Cots and Napping | Compliant | Documenting Statement: Cots were placed appropriately and safely during nap time.                                                                           |
| Rule: 5180:2-12-20 Cots and Napping | Compliant | Documenting Statement: Children who did not fall asleep were permitted to engage in quiet activities.                                                       |
| Rule                                | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-19 Supervision      | Compliant | Documenting Statement: During the inspection, child care staff were observed meeting the basic needs of all children assigned to the group.                 |

| Rule: 5180:2-12-19 Supervision                 | Compliant | Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.                                |
|------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                            |
| Rule: 5180:2-12-19 Child Guidance              | Compliant | Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.                         |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                            |
| Rule: 5180:2-12-20 Cribs                       | Compliant | Documenting Statement: All cribs were placed 2 feet apart.                                                                                         |
| Rule: 5180:2-12-20 Cribs                       | Compliant | Documenting Statement: Cribs were 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.                                                                     |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                            |
| Rule: 5180:2-12-22 Meal and Snack Requirements | Compliant | Documenting Statement: Posted menus included foods from all four food groups.                                                                      |
| Rule: 5180:2-12-22 Meal and Snack Requirements | Compliant | Documenting Statement: Posted menus were current and dated.                                                                                        |
| Rule: 5180:2-12-22 Meal and Snack Requirements | Compliant | Documenting Statement: Meals served at the program included foods from the four food groups in sufficient amounts.                                 |
| Rule: 5180:2-12-22 Meal and Snack Requirements | Compliant | Documenting Statement: The food served at meal time to the infants and toddlers was developmentally appropriate and did not pose a choking hazard. |
| Rule: 5180:2-12-22 Meal and Snack Requirements | Compliant | Documenting Statement: Meals were provided at intervals as required by this rule.                                                                  |
| Rule: 5180:2-12-22 Meal and Snack Requirements | Compliant | Documenting Statement: The menu was posted.                                                                                                        |
| Rule: 5180:2-12-22 Meal and Snack Requirements | Compliant | Documenting Statement: The menu posted reflected the meal served.                                                                                  |

|                                                |           |                                                                                                                                                             |
|------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-22 Meal and Snack Requirements | Compliant | Documenting Statement: Snacks served at the program included foods from two of the four food groups and provided nutritional value in addition to calories. |
| Rule: 5180:2-12-22 Meal and Snack Requirements | Compliant | Documenting Statement: Snacks were provided at intervals as required by this rule.                                                                          |
| Rule: 5180:2-12-22 Meal and Snack Requirements | Compliant | Documenting Statement: Substituted foods served were recorded on the posted menu, as required by this rule.                                                 |

| Rule                                          | Status    | Documenting Statement(s), If applicable                                      |
|-----------------------------------------------|-----------|------------------------------------------------------------------------------|
| Rule: 5180:2-12-22 Safe Food Handling/Storage | Compliant | Documenting Statement: All eating utensils were developmentally appropriate. |

| 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 Diapering and Toilet Training | Compliant | Documenting Statement: During the inspection, there was discussion concerning diapering routines. Child-care staff indicated diapers were changed at appropriate intervals throughout the day. |

| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                                       |
|----------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-25 Medication Administration | Compliant | Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed. |