

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 | Program Number | | Program Type | |
| JRC Learning Center - Parkway | 2210025281 | | Child Care Center | |
| Address 3300 Parkway St NW Canton OH 44708 | | | County STARK | |
| | | | | |
| Building Approval Date | Use Group/Code | Occupancy Limit | Maximum Under 2 ½ | |
| 07/01/2021 | I-4 | 530 | 56 | |
| Fire Inspection Approval Date | Food Service Risk Level | | | |
| 10/18/2022 | Level IV | | | |

| Inspection Information | | | | |
|----------------------------|--------------------------------|------------------|-------------------|--------------|
| Inspection Type | Inspection Sc | cope | Inspection Notice | |
| Annual | Full | | Unannounced | |
| Inspection Date 08/08/2023 | Begin Time 9 | :30 AM | End Time 2:32 PM | |
| Reviewer: | | | | |
| AQILA BROWN | | | | |
| Summary of Findings | | | | |
| No. Rules Verified | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 58 | 7 | 0 | 0 | 7 |

| 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) | | 18 | 0 | 18 |
| Young Toddler | | 17 | 0 | 17 |
| Total Under 2 ½ Years | 56 | 35 | 0 | 35 |
| Older Toddler | | 9 | 0 | 9 |
| Preschool | | 50 | 0 | 50 |
| School Age | | 0 | 0 | 0 |
| Total Capacity/Enrollment | 116 | 59 | 0 | 94 |

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

| Preschool 7 | 3 years to < 4 years | 2 to 14 | Arrival |
|-------------|--------------------------|---------|----------------|
| Preschool 7 | 3 years to < 4 years | 2 to 14 | Lunch |
| Preschool 7 | 3 years to < 4 years | 1 to 14 | Nap |
| Infant 1 | 0 to < 12 months | 2 to 5 | Arrival |
| Infant 1 | 0 to < 12 months | 2 to 5 | 2nd |
| Infant 1 | 0 to < 12 months | 2 to 5 | 3rd |
| Infant 2 | 12 months to < 18 months | 2 to 8 | Classroom |
| Infant 2 | 12 months to < 18 months | 2 to 8 | Gym |
| Infant 2 | 12 months to < 18 months | 2 to 8 | Diaper Change |
| Toddler 3 | 18 months to < 30 months | 2 to 11 | Outdoor Play |
| Toddler 3 | 18 months to < 30 months | 2 to 11 | Diaper Change |
| Toddler 3 | 18 months to < 30 months | 1 to 11 | Nap |
| Toddler 4 | 18 months to < 30 months | 1 to 6 | Class Activity |
| Toddler 4 | 18 months to < 30 months | 1 to 6 | Nap |
| Toddler 4 | 18 months to < 30 months | 1 to 4 | Nap |
| Preschool 6 | 3 years to < 4 years | 1 to 10 | Arrival |
| Preschool 6 | 3 years to < 4 years | 1 to 10 | Outdoor Play |
| Preschool 6 | 3 years to < 4 years | 1 to 10 | Lunch |
| Preschool 8 | 4 years to < 5 years | 2 to 13 | Arrival |
| Preschool 8 | 4 years to < 5 years | 2 to 13 | Lunch |
| Preschool 8 | 4 years to < 5 years | 1 to 12 | Nap |

Summary of Non-Compliances

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

| Serious Risk Non-Compliances | | | | |
|--|--|--|--|--|
| No Serious Risk Non-Compliances were observed during this inspection | | | | |
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| Moderate Risk Non-Compliances | |
|-------------------------------|--|
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| lo Moderate Risk Non-Compli | ances were observed during this inspection |
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| lo Moderate Kisk Non-Compil | ances were observed during this hispection |
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| | Low Risk Non-Compliances |
| | · |
| omain: 01 Ratio & Supervisio | n |
| <u>Rule</u> : 5101:2-12-18 Attendanc | |
| | |
| | I to maintain a record of the arrival and departure of each child. The program is |
| | I to maintain a record of the arrival and departure of each child. The program is ginal attendance record at the center for a period of one year. |
| also required to retain the ori | ginal attendance record at the center for a period of one year. |
| also required to retain the original in the original in the original in the inspection | ginal attendance record at the center for a period of one year. , it was determined the program did not meet the requirements for keeping an |
| also required to retain the original state of the section in the inspection | ginal attendance record at the center for a period of one year. , it was determined the program did not meet the requirements for keeping an |
| also required to retain the original series. Finding: During the inspection attendance record as listed in | ginal attendance record at the center for a period of one year. , it was determined the program did not meet the requirements for keeping an number 7 below: |
| elso required to retain the origonal section in the inspection attendance record as listed in the latendance record was been secord was been s | inal attendance record at the center for a period of one year. it was determined the program did not meet the requirements for keeping an number 7 below: being maintained. |
| Finding: During the inspection attendance record as listed in 1. No attendance record was be 2. The attendance record was | ginal attendance record at the center for a period of one year. , it was determined the program did not meet the requirements for keeping an number 7 below: Deing maintained. not being consistently completed. |
| Finding: During the inspection attendance record as listed in 1. No attendance record was 2. The attendance record was 3. The record did not include | ginal attendance record at the center for a period of one year. , it was determined the program did not meet the requirements for keeping an number 7 below: peing maintained. not being consistently completed. the name of at least one child. |
| Finding: During the inspection attendance record as listed in 1. No attendance record was to 2. The attendance record was 3. The record did not include 4. The record did not include | ginal attendance record at the center for a period of one year. , it was determined the program did not meet the requirements for keeping an number 7 below: Deing maintained. not being consistently completed. the name of at least one child. the birth date of at least one child. |
| Finding: During the inspection attendance record as listed in 1. No attendance record was 2. The attendance record was 3. The record did not include 4. The record did not include 5. The record did not include 5. The record did not include | ginal attendance record at the center for a period of one year. , it was determined the program did not meet the requirements for keeping an number 7 below: peing maintained. not being consistently completed. the name of at least one child. the birth date of at least one child. the assigned group. |
| Finding: During the inspection attendance record as listed in a li | ginal attendance record at the center for a period of one year. , it was determined the program did not meet the requirements for keeping an number 7 below: Deing maintained. not being consistently completed. the name of at least one child. the birth date of at least one child. the assigned group. the child's weekly schedule. |
| Einding: During the inspection attendance record as listed in a. No attendance record was a. The attendance record was a. The record did not include a. | ginal attendance record at the center for a period of one year. , it was determined the program did not meet the requirements for keeping an number 7 below: Deing maintained. not being consistently completed. the name of at least one child. the birth date of at least one child. the assigned group. the child's weekly schedule. the time (hours and minutes) of each child's arrival and departure to the program |
| Finding: During the inspection attendance record as listed in a li | ginal attendance record at the center for a period of one year. , it was determined the program did not meet the requirements for keeping an number 7 below: Deing maintained. not being consistently completed. the name of at least one child. the birth date of at least one child. the assigned group. the child's weekly schedule. the time (hours and minutes) of each child's arrival and departure to the program e program. |
| Finding: During the inspection attendance record as listed in 1. No attendance record was 2. The attendance record was 3. The record did not include 4. The record did not include 5. The record did not include 6. The record did not include 7. The record did not include 7. The record did not include 1. | ginal attendance record at the center for a period of one year. , it was determined the program did not meet the requirements for keeping an number 7 below: Deing maintained. not being consistently completed. the name of at least one child. the birth date of at least one child. the assigned group. the child's weekly schedule. the time (hours and minutes) of each child's arrival and departure to the program |
| Finding: During the inspection attendance record as listed in 1. No attendance record was 2. The attendance record was 3. The record did not include 4. The record did not include 5. The record did not include 6. The record did not include 7. The record did not include 8. The original attendance rec | ginal attendance record at the center for a period of one year. , it was determined the program did not meet the requirements for keeping an number 7 below: Deing maintained. not being consistently completed. the name of at least one child. the birth date of at least one child. the assigned group. the child's weekly schedule. the time (hours and minutes) of each child's arrival and departure to the program e program. ord was not kept at the program for a period of one year. |
| Finding: During the inspection attendance record as listed in 1. No attendance record was 2. The attendance record was 3. The record did not include 4. The record did not include 5. The record did not include 6. The record did not include 7. The record did not include 7. The record did not include 1 including transportation by th 18. The original attendance record the program's correction in | ginal attendance record at the center for a period of one year. , it was determined the program did not meet the requirements for keeping an number 7 below: Deing maintained. not being consistently completed. the name of at least one child. the birth date of at least one child. the assigned group. the child's weekly schedule. the time (hours and minutes) of each child's arrival and departure to the program e program. |
| Finding: During the inspection attendance record as listed in 1. No attendance record was to a second was to | it was determined the program did not meet the requirements for keeping an number 7 below: Deing maintained. In the program did not meet the requirements for keeping an number 7 below: Deing maintained. In the being consistently completed. It the name of at least one child. It the birth date of at least one child. It the assigned group. It the child's weekly schedule. It the time (hours and minutes) of each child's arrival and departure to the program e program. Derogram. Derogram ord was not kept at the program for a period of one year. It is the requirements of the department to verify compliance with the requirements of |

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

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

<u>Finding</u>: During the inspection, it was determined that children were not protected from item or condition which may threaten their health, safety, or well-being as noted in number 5 below:

- 1. Surge protectors/outlets did not have childproof receptacle covers.
- 2. Open pull cords that are not closed loop.
- 3. Toys or other items small enough to be swallowed were present in the space where infants and/or toddlers were in care.
- 4. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled.
- 5. Stacked chairs. (PS 7 & 8)
- 6. Employee(s) purse(s).
- 7. Diaper bags.
- 8. Television not securely anchored.
- 9. Small or lightweight pieces of shelving units are not securely anchored to the wall.
- 10. Smoke detector needing batteries replaced.
- 11. An area rug did not have a nonskid backing.
- 12. An area rug presented a tripping hazard.
- 13. A floor surface that was unsafe in that [].
- 14. No platform was provided for the sink or toilet in the [] classroom.
- 15. The platform provided for the sink or toilet in the [] classroom was not sturdy.
- 16. The platform provided for the sink or toilet in the [] classroom posed a safety hazard in that [].
- 17. Telephone cords.
- 18. Staff member stepped over a barrier/gate while holding a child.
- 19. Emergency exits were blocked by the following classroom furniture: [].
- 20. A mercury thermometer was being used to take a child's temperature.
- 21. Methods of ventilation used did not provide protection from rodents, insects, or other hazards.
- 22. Other [].

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

Corrective Action Plan Due: 09/07/2023

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Space Requirements

Code: The program is required to have an outdoor play space that has access to bathrooms and drinking water.

<u>Finding</u>: During the inspection, it was determined that children were not provided access to drinking water during outdoor play, as required by this rule. Technical assistance was provided at the time of the inspection,



and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Domain: 08 Staff Files

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

<u>Code</u>: The program is required to maintain a current JFS 01176 "Program Notification of Background Check Review for Child Care" on file for each staff.

<u>Finding</u>: In review of the staff records, it was determined that background check requirements had not been followed, for the individual listed on the Employee Record Chart, as noted in number 2 below:

- 1. The JFS 01177 "Individual Notification of Background Check Review for Child Care" was on file instead of the JFS 01176.
- 2. The JFS 01176 on file was for a different program.

Submit the program's corrective action plan, which includes a statement that the correct form is now on file, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/07/2023

Domain: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number 2 below:

- 1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.

Refer to the Employee Record Chart for the name of the child care staff member who must complete the required health and safety training. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/07/2023

Domain: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

<u>Code</u>: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care" .

<u>Finding</u>: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in numbers 13 and 14 below.

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other []

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Domain: 09 Children's Files

Rule: 5101:2-12-15 Medical/Physical Care Plans

Code: The program is required to maintain a complete JFS 01236 "Child Medical/Physical Care Plan for Child

Care" on file for any child having a health condition.

<u>Finding</u>: In review of the children's records, it was determined that the JFS 01236 "Child Medical/Physical Care Plan for Child Care" did not meet the requirements of the rule as noted in number 1 below:

- 1. The JFS 01236 had not been updated as needed and at least annually.
- 2. A separate JFS 01236 had not been used for each condition.
- 3. The program used an old version of the JFS 01236.

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

Corrective Action Plan Due: 09/07/2023

Rules In-Compliance/Not Verified

| Rule | Status | Documenting Statement(s), If applicable |
|-----------------------------------|-----------|--|
| Rule: 5101:2-12-02 License Posted | Compliant | Documenting Statement: The license was in a location visible to parents as required. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-02 Current Information | Compliant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-03 Inspection | Compliant | |
| Requirements | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-04 Building | Compliant | Documenting Statement: A copy of the |
| Department Inspection | | certificate of occupancy was available on- |
| · | | site for review. |

| Designating: | | |
|--|-----------|---|
| | | |
| | | |
| 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 10/18/2024. |
| | | new fire inspection by 10/16/2024. |
| | | |
| Rule | Status | Desumenting Statement/s) If applicable |
| | | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-04 Food Service | Compliant | Documenting Statement: The food service |
| Requirements | | license was observed posted. Following is |
| | | the audit number and date of expiration: |
| | | 9973658; Expires 3-1-2024 |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-07 Administrator | Compliant | |
| Qualifications | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-07 Administrator | Compliant | |
| Responsibilities/Requirements | , | |
| and a second sec | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-07 Written Program | Compliant | Documenting Statement: The written |
| Policies and Procedures | Compliant | policies and procedures reviewed on the |
| Folicies and Procedures | | · · |
| | | day of the inspection were verified as |
| | | complete. |
| | | |
| D. I. | | 5 (1) |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-08 Medical Statement | Compliant | |
| | | |
| Pulo | Ctatus | Decumenting Statement/s\ If a relicable |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-08 Orientation Training & | Compliant | |
| Whistle Blower Protection | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-10 Professional | Compliant | |
| Development Requirements | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-11 Indoor Space | Compliant | |
| Requirements | 1 | |
| | <u> </u> | |
| Rule | Status | Documenting Statement(s), If applicable |
| Nuic | Jacus | Documenting Statement(s), if applicable |

| 5101:2-12-11 Separation of Children | Compliant | |
|---------------------------------------|---------------------|---|
| Under 2 1/2 Years | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-11 Outdoor Play | Compliant | Documenting Statement: The playground |
| Equipment | | safety kit was used to verify the outdoor |
| -4-1-1-1-1 | | play equipment was free from |
| | | entrapment hazards and unsafe and |
| | | protruding bolts. |
| | | production and solds |
| | | <u>'</u> |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-11 Outdoor Play Fall | Compliant | Documenting Statement: The protective |
| Zones | | material used under outdoor equipment |
| | | was mulch. |
| | | |
| | | |
| Rule F101:2 12 12 Sofo Fourier and | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-12 Safe Equipment | Compliant | Documenting Statement: Equipment was |
| | | observed to be in good condition. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-13 Sanitary | Compliant | Documenting Statement: On the day of |
| Equipment and Environment | | the inspection, the program provided a |
| | | clean environment in accordance with |
| | | Appendix A of this rule, which included |
| | | the furniture, materials and equipment. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-13 Handwashing | Compliant | Documenting Statement: Staff and |
| Requirements | Compliant | children were observed washing hands as |
| Requirements | | required by the rule. |
| | | required by the rule. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-13 Smoke Free | Compliant | Documenting Statement: A notice was |
| Environment | | observed posted stating that smoking is |
| | | prohibited at the program. |
| | | 1 |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| | | Documenting Statement(s), If applicable Documenting Statement: The program |
| Rule: 5101:2-12-14 Transportation and | Status Compliant | Documenting Statement: The program |
| | | Documenting Statement: The program uses the ODJFS sample trip permission |
| Rule: 5101:2-12-14 Transportation and | | Documenting Statement: The program |



| Rule | Status | Documenting Statement(s), If applicable |
|---------------------------------------|-----------|---|
| 5101:2-12-14 Transportation - Driver | Compliant | |
| Requirements | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-14 Transportation - | Compliant | Documenting Statement: The vehicle |
| Vehicle Requirements | | used by the program to transport children |
| | | is inspected and licensed by the Ohio |
| | | State Highway Patrol. (4/12/2023) |
| | | |
| Dulo | Ctatus | Decumenting Statement/s) If applicable |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 Medical, Dental, | Compliant | Documenting Statement: On the day of |
| and General Emergency Plan | | the inspection, the complete prescribed |
| | | JFS 01242 "Medical, Dental, and General |
| | | Emergency Plan For Child Care" were |
| | | posted in the program as required. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 Emergency Drills | Compliant | Documenting Statement: Documentation |
| Nuic. 5101.2 12 10 Emergency Dinis | Compilant | for completed fire, weather, and |
| | | emergency/lockdown drills was verified |
| | | during this inspection. |
| | | during this inspection. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 First Aid/Standard | Compliant | Documenting Statement: During the |
| Precautions | | inspection, the program had complete |
| | | first aid kits available as required. |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 Management of | Compliant | Documenting Statement: The JFS 08087 |
| Communicable Disease | | "Communicable Disease Chart" was |
| | | posted and was readily available to staff |
| | | and parents. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 Incident/Injury | Compliant | Documenting Statement: The JFS 01299 |
| Reporting | | "Incident/Injury Report For Child Care" |
| | | forms reviewed during this inspection |
| | | were complete as required. |
| | | were complete as required. |
| 1 | 1 | |
| Rule | Status | Documenting Statement(s), If applicable |

| Rule: 5101:2-12-16 Written Disaster Plan | Compliant | Documenting Statement: Annual training of the written disaster plan was completed by staff. |
|---|-----------|---|
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-17 Daily Schedule | Compliant | Documenting statement(s), if applicable |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-17 Materials and | Compliant | Documenting Statement: Sufficient |
| Equipment | | equipment was observed in all categories. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-17 Daily Outdoor Play | Compliant | Documenting Statement: Outdoor play |
| | | was observed for the Toddler 3 and Preschool 6 groups. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-18 License Capacity | Compliant | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-18 Ratio | Compliant | Documenting Statement: Staff/child |
| 1 1000 0 100 | | ratios observed during the inspection |
| | | were in compliance. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-18 Group Size | Compliant | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-19 Supervision | Compliant | Documenting Statement: During the |
| | Compnant | inspection, child care staff were observed |
| | | assisting children throughout the day. |
| | | assisting children throughout the day. |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-19 Child Guidance | Compliant | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-20 Cots and Napping | Compliant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |

| Rule: 5101:2-12-20 Cribs | Compliant | Documenting Statement: All cribs were placed 2 feet apart. |
|---|-------------|---|
| Rule: 5101:2-12-20 Cribs | Compliant | Documenting Statement: All cribs were labeled with the assigned infant's name. |
| | | |
| Rule: 5101:2-12-22 Meal and Snack | Status | Documenting Statement(s), If applicable |
| Requirements | Compliant | Documenting Statement: The program served the following: Rice with cheese and broccoli, chicken bake, mixed vegetables, apple slices and milk |
| Rule: 5101:2-12-22 Meal and Snack | Compliant | Documenting Statement: The menu was |
| Requirements | | posted each classroom. |
| | 1 | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-22 Fluid Milk Requirements | Compliant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-22 Safe Food | Compliant | |
| Handling/Storage | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-23 Infant Daily Care | Compliant | Documenting Statement: An appropriate program of activities with infants was observed. |
| Rule: 5101:2-12-23 Infant Daily Care | Compliant | Documenting Statement: Appropriate daily written records for all infants were viewed. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: All bottles were labeled as required. |
| . 333 Feparation | | idacied da reguired. |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-23 Diapering and | Compliant | Documenting Statement: Appropriate |
| Toilet Training | Compilation | diaper changing procedures were |
| | | observed during the inspection in the |
| | | infant and toddler rooms. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |



| Rule: 5101:2-12-25 Medication Administration | Compliant | Documenting Statement: The program had complete written documentation for administering medication or food supplements. |
|---|---------------------|---|
| Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements | Status Compliant | Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. |