

# **Center Licensing Inspection Full Report**

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

|                                | Program Deta        | ils             |     |                   |
|--------------------------------|---------------------|-----------------|-----|-------------------|
| Program Name                   | Program Number      |                 | Pro | ogram Type        |
| La Petite Academy              | 2210025450          |                 | Chi | ild Care Center   |
|                                |                     |                 |     |                   |
| Address                        |                     |                 | Co  | unty              |
| 10102 Woodcrest Way New Albany |                     |                 | FR  | ANKLIN            |
| OH 43054                       |                     |                 |     |                   |
|                                |                     |                 |     |                   |
|                                |                     |                 |     |                   |
| Building Approval Date         | Use Group/Code      | Occupancy Limit |     | Maximum Under 2 ½ |
| 11/13/2008                     | E                   | 459             |     | 66                |
| Fire Inspection Approval Date  | Food Service Risk L | evel            |     |                   |
| 02/09/2023                     | Level III           |                 |     |                   |

|                    | Insp                           | pection Information |                   |              |
|--------------------|--------------------------------|---------------------|-------------------|--------------|
| Inspection Type    | Inspection S                   | соре                | Inspection Notice |              |
| Provisional        | Full                           |                     | Unannounced       |              |
| Inspection Date    | Begin Time 8                   | 3:45 AM             | End Time 1:00 PM  |              |
| 02/14/2023         |                                |                     |                   |              |
| Reviewer:          |                                |                     |                   |              |
| Sara Goke          |                                |                     |                   |              |
|                    | Su                             | mmary of Findings   |                   |              |
| No. Rules Verified | No. Rules with Non-compliances | No. Serious Risk    | No. Moderate Risk | No. Low Risk |
| 58                 | 16                             | 0                   | 3                 | 17           |

| License Capacity and Enrollment at the Time of Inspection |                  |            |           | spection |
|---|------------------|------------|-----------|----------|
| Age Group   | License Capacity | Enrollment |           | ollment  |
|   | Totals           | Full Time  | Part Time | Total    |
| Infant ( Birth to < 18 m)                                 |                  | 13         | 0         | 13       |
| Young Toddler   |                  | 36         | 0         | 36       |
| Total Under 2 ½ Years                                     | 72               | 49         | 0         | 49       |
| Older Toddler   |                  | 8          | 0         | 8        |
| Preschool   |                  | 61         | 0         | 61       |
| School Age  |                  | 0          | 14        | 14       |
| Total Capacity/Enrollment                                 | 215              | 69         | 14        | 132      |

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



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| Preschool       | 3 years to < 4 years 1 to 10 |         |                          |
|-----------------|------------------------------|---------|--------------------------|
| Preschool       | 3 years to < 4 years         | 1 to 12 |                          |
| Schoolage       | School-Age to < 11 years     | 1 to 14 |                          |
| Schoolage       | School-Age to < 11 years     | 1 to 11 |                          |
| Pre-K 2         | 4 years to < 5 years         | 2 to 28 | Combined with<br>Pre K 1 |
| Pre-K 2         | 4 years to < 5 years         | 2 to 20 |                          |
| Infant C        | 12 months to < 18 months     | 1 to 6  |                          |
| Infant C        | 12 months to < 18 months     | 2 to 9  |                          |
| Infant A        | 0 to < 12 months             | 3 to 11 |                          |
| Infant A        | 0 to < 12 months             | 2 to 12 |                          |
| Toddler         | 30 months to < 36 months     | 1 to 4  |                          |
| Toddler         | 18 months to < 30 months     | 1 to 7  |                          |
| 2's A           | 30 months to < 36 months     | 2 to 13 |                          |
| 2's A           | 30 months to < 36 months     | 2 to 15 |                          |
| 2's B           | 18 months to < 30 months     | 1 to 9  |                          |
| 2's B           | 18 months to < 30 months     | 2 to 10 |                          |
| Early Preschool | 3 years to < 4 years         | 1 to 6  |                          |
| Early Preschool | 3 years to < 4 years         | 1 to 12 |                          |
| Pre-K 1         | 4 years to < 5 years         | 1 to 13 |                          |

#### 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

#### Moderate Risk Non-Compliances

Domain: 01 Ratio & Supervision



#### Rule: 5101:2-12-18 Ratio

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

<u>Finding</u>: During the inspection, a ratio of 1 child care staff member(s) for 9 children was determined to have occurred for the Two's B group when the situation in number(s) 6 below occurred:

- 1. A child care staff member stepped out of the room.
- 2. A child care staff member had not arrived at work on time.
- 3. Children were present who were not scheduled to be there.
- 4. A child care staff member was unable to work.
- 5. A child was injured in that group.
- 6. A child arrived in the group before a second staff member was scheduled to arrive with the group.
- 7. Two groups were combined, and the program did not follow the ratio for the youngest child in the group.

8. A child was transitioning to the next older age group, and the program did not follow the ratio for the youngest child in the group.

- 9. Ratio was doubled for more than two hours while children were napping.
- 10. Ratio was doubled while children were napping for a group that included at least one infant.

11. Ratio was doubled while children were napping and there were not enough staff members in the building to meet staff/child ratio.

12. Ratio was doubled in the school age group to allow access to the program, however, the program does not serve only school age children.

13. Both child care staff members did not have a working communication device when one staff member left the group to allow access to the school age only program.

14. The child care staff member did not return to the group after allowing access to the school age only program. 15. Other [].

Additional child care staff members must be hired or current child care staff members must be rescheduled to maintain compliance. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/16/2023

## Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

<u>Code</u>: The program is required to store chemicals and machinery in a place that is inaccessible to children. The program is required to provide an outdoor play area away from machinery in operation.

<u>Finding</u>: During the inspection, a potentially hazardous item or toxic substance was used or stored in Early Preschool unlocked cabinet where children had access to it, as noted in number(s) 2, 14 below.

1. Bleach.

- 2. Cleaning agent. Goo Gone, disinfectant spray
- 3. Fish tank chemicals.



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## 4. Gasoline.

- 5. Pesticide.
- 6. Poison, including insect/rodent poison.
- 7. Flammable substance.
- 8. Windshield washer fluid.
- 9. Aerosol cans.
- 10. A lawn mower.
- 11. A weed trimmer.
- 12. Hedge trimmers.
- 13. A snow blower.
- 14. Other potentially hazardous substance, equipment or machinery: disinfectant wipes.

Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance or item is no longer accessible to children and/or children will not be outside when machinery is in use and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/16/2023

#### Domain: 09 Children's Files

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

<u>Code</u>: The program is required to have a completed JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file at the program for any child having a health condition. The program is required to implement and/or follow instructions on the JFS 01236 for a child with a health condition.

<u>Finding</u>: A written, signed and dated JFS 01236 "Child Medical/Physical Care Plan for Child Care" must be on file for any child having health conditions which require monitoring for symptoms, or a medical procedure be performed, or ongoing administration of medication or medical foods at the program. In review of the children's records, it was determined that the required written information was either not on file, implemented or followed, for at least one child indicated on the Children Records Review, as noted in number(s) 19 below:

- 1. No plan was on file.
- 2. Child's name was missing.
- 3. Child's date of birth was missing.
- 4. Name of the condition was missing.
- 5. Indication if medication is required was missing.
- 6. Symptoms to watch for were missing.
- 7. Directions for when should the medication or medical food be administered were missing.
- 8. Instructions for administration were missing.
- 9. Conditions that trigger the need for medication or medical foods were missing.
- 10. Expected results of the medication or medical food were missing.
- 11. Actions to be taken if the symptoms do not subside were missing.
- 12. Activities, foods, environmental conditions to avoid were missing.
- 13. Training instructions were missing.



14. Directions for action to be taken if expected result of medication or medical food does not occur were missing.
15. Instructions regarding emergency evacuation, if applicable, were missing.

- 16. Dated signature of parent was missing.
- 17. Dated signature of certified professional who trained the program staff was missing, if parent was not the trainer.

18. Printed name(s)/Dated signature(s) of child care staff member(s) trained to perform the procedure were missing.

- 19. Dated signature(s) of administrator was missing.
- 20. Name of any applicable medication was missing.
- 21. Date medication was administered was missing.
- 22. Time medication was administered was missing.
- 23. Dosage administered was missing.
- 24. Signature of staff member who administered the medication was missing.
- 25. Medication listed in the procedures to follow was not onsite available to administer as instructed and
- alternate instructions for this situation were not included on the plan.
- 26. The plan was not implemented.
- 27. The plan was not able to be implemented due to conflicting information.
- 28. The plan was not followed.

Submit the program's corrective action plan, which includes a copy of the completed JFS 01236, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/16/2023

## Low Risk Non-Compliances

#### Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records

<u>Code</u>: The program is required to have the information listed in rule on all attendance records.

<u>Finding</u>: During the inspection, it was determined that the attendance records did not include the required information listed in number(s) 4 below:

- 1. The name of the child.
- 2. The birth date of the child.
- 3. The assigned group.
- 4. The child's weekly schedule.



5. The time (hours and minutes) of each child's arrival and departure to the program, including transportation by the program.

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

Corrective Action Plan Due: 03/24/2023

## Domain: 02 Safe & Sanitary Environment

<u>Rule</u>: 5101:2-12-13 Handwashing Requirements Code: The program is required to have all staff wash their hands as outlined in rule.

<u>Finding</u>: During the inspection, it was determined that at least one staff member with the Toddler group did not wash his or her hands at the time listed in number(s) 4 below, as required in rule.

1. Upon arrival for the day.

- 2. Prior to departure.
- 3. Upon entry into a classroom.
- 4. After toileting or assisting a child with toileting.
- 5. After each diaper change or pull-up change.
- 6. After contact with bodily fluids or cleaning up spills or objects contaminated with bodily fluids.
- 7. After cleaning or sanitizing or using any chemical products.
- 8. After handling pets, pet cages or other pet objects that have come in contact with the pet.
- 9. Before eating, serving or preparing food or bottles or feeding a child.
- 10. Before and after completing a medical procedure or administering medication.
- 11. When visibly soiled (must use soap and water).
- 12. Other [ ].

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

Corrective Action Plan Due: 03/16/2023

#### Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Handwashing Requirements

<u>Code</u>: The program is required to have all children wash their hands as outlined in rule.



<u>Finding</u>: During the inspection, it was determined that at least one child in the Toddler group did not wash his or her hands at the time listed in number(s) 3 below, as required in rule.

- 1. Upon arrival.
- 2. Prior to departure.
- 3. After toileting/diaper change.
- 4. After contact with bodily fluids.
- 5. After returning from outdoor play.

6. After handling pets, pet cages, or other pet objects that have come in contact with the pet, before moving on to another activity.

- 7. Before eating or assisting with food preparation.
- 8. After water activities.
- 9. When visibly soiled (must use soap and water)
- 10. Other [ ].

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

Corrective Action Plan Due: 03/16/2023

## Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

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

<u>Finding</u>: During the inspection, it was determined that 1 surge protectors in PS and 1 outlet in 2s B did not have childproof receptacle covers. The program must have safety covers on all electrical outlets, including power strips and surge protectors, which are within the reach of the children. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Corrective Action Plan Due: 03/24/2023

## Domain: 03 Postings & Equipment

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

<u>Code</u>: The program is required to have play materials accessible and orderly.



<u>Finding</u>: During the inspection, it was determined that play materials were not accessible/orderly for the following reason(s) as noted in number(s) 1 below:

 Play materials were not readily accessible to the children in the 2's B classroom;
 Play materials were not arranged in an orderly manner so that children have opportunities to select, remove and replace play materials with minimal assistance during the day in the [] classroom.

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.

Corrective Action Plan Due: 03/24/2023

# Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-17 Daily Outdoor Play

<u>Code</u>: The program is required to provide daily outdoor play for all children.

<u>Finding</u>: During the inspection, it was determined that daily outdoor play was not provided for any group. 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

<u>Rule</u>: 5101:2-12-23 Infant Bottle and Food Preparation <u>Code</u>: The program staff is required to label and store bottles with breast milk following the requirements in rule.

<u>Finding</u>: During the inspection, it was determined that breast milk provided by the parent was not stored appropriately as noted in number(s) 1 below:

- 1. Not labeled with infant's name, date pumped, and date bottle was prepared;
- 2. Not immediately refrigerated or frozen;
- 3. Stored at room temperature longer than eight hours;
- 4. Stored at the program for more than five days after it was expressed;
- 5. Stored longer than two weeks in the freezer compartment of the refrigerator;
- 6. Stored longer than six months in the refrigerator/freezer;
- 7. Stored longer than twelve months in the deep freezer;

8. Other [ ].



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

Corrective Action Plan Due: 03/16/2023

## Domain: 08 Staff Files

<u>Rule</u>: 5101:2-12-10 Professional Development Requirements

<u>Code</u>: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement as noted in number(s) 1 below:

1. The child care staff member(s) had not completed at least six hours of professional development.

2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.

3. Training topic did not meet the requirements listed in appendix A of this rule.

4. Documentation of training did not meet the requirements of this rule.

5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development 6. Other [].

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

Corrective Action Plan Due: 03/16/2023

## 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(s) 1-6 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(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/16/2023

# Domain: 08 Staff Files

<u>Rule</u>: 5101:2-12-08 Orientation Training & Whistle Blower Protection <u>Code</u>: The program is required to have staff complete the online staff orientation training.

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

1. Within 30 days of starting employment at the program as a child care staff member.

- 2. No documentation of completing the training after December 31, 2016.
- 3. Completion of the training was not verified in the OPR.

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

Corrective Action Plan Due: 03/16/2023

## Domain: 08 Staff Files

<u>Rule</u>: 5101:2-12-08 Child Care Staff Member Educational Requirements <u>Code</u>: The program staff is required to have educational verification on file at the program or in the Ohio Professional Registry.

<u>Finding</u>: In review of the staff records, it was determined that verification of a high school education was not on file nor verified in the Ohio Professional Registry for Child Care Staff Member(s) listed on the Employee Record Chart, as required. Submit the program's corrective action plan, which includes a copy of the verification of a high school education, to the Department to verify compliance with the requirements of this rule.



#### Corrective Action Plan Due: 03/16/2023

## Domain: 08 Staff Files

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

<u>Code</u>: The program administrator is required to maintain current employee records in the Ohio Professional Registry.

<u>Finding</u>: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number(s) 7 below:

1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.

2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.

3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.

4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.

5. At least one individual's schedule was not current.

6. At least one individual's position or role did not include an applicable group assignment.

7. At least one individual's employment had not been end dated.

8. Other: [ ]

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

Corrective Action Plan Due: 03/16/2023

#### Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement

<u>Code</u>: The program staff medicals are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined a completed medical examination statement for the employee(s) listed on the Employee Record Chart was not on file, as required by this rule. Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, to verify compliance with the requirements of this rule.



#### Corrective Action Plan Due: 03/16/2023

## 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 number(s) 13, 15 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.

Corrective Action Plan Due: 03/24/2023

#### **Domain: 09 Children's Files**

Rule: 5101:2-12-25 Medication Administration

<u>Code</u>: The program staff is required to ensure medical foods, topical products and lotions are stored in the original container.



<u>Finding</u>: During the inspection, it was determined a medical food or topical product or lotion, had not been brought to the program in its original container. Staff and parents must be trained in the requirement that each medical food, topical product or lotion must be in its original container. 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: 03/16/2023

#### **Domain: 09 Children's Files**

Rule: 5101:2-12-25 Medication Administration

<u>Code</u>: The program is required to removed all medication, medical foods and topical products that are no longer being administered or have expired.

<u>Finding</u>: During the inspection, it was determined that topical products had not been removed from the program and were no longer needed or had expired. 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.

Corrective Action Plan Due: 03/24/2023

## Domain: 09 Children's Files

<u>Rule</u>: 5101:2-12-15 Child Medical and Enrollment Records <u>Code</u>: The program is required to have a completed medical on file at the program for each child enrolled.

<u>Finding</u>: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number(s) 7, 9 below:

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination
- 5. The date of the exam was more than 13 months prior to the date the form was signed.
- 6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for
- participation in group care



7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified nurse practitioner (CNP) who examined the child
8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases required by division 5104.014 of the Revised Code and found in appendix A to this rule
10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of conscience, including religious convictions
11. Other []
Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 03/16/2023

# **Rules In-Compliance/Not Verified**

| Rule                             | Status    | Documenting Statement(s), If applicable  |
|----------------------------------|-----------|--|
| 5101:2-12-02 License Posted      | Compliant |  |
| Rule                             | Status    | Documenting Statement(s), If applicable  |
|                                  |           | 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: On the day of     |
| Department Inspection            |           | the inspection, the program was          |
| b open amone inspection          |           |  |
|                                  |           | operating in compliance with the current |
|                                  |           | building approval(s).                    |
|                                  |           |  |



| 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 3/11/23.           |
|                                     |           |   |
|                                     |           |   |
| Rule                                | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-04 Food Service     | Compliant | Documenting Statement: The food service   |
| Requirements                        |           | license was observed posted. Following is |
|                                     |           | the audit number and date of expiration:  |
|                                     |           | BFRY-CB7KST, 3/1/23.                      |
|                                     |           |   |
| Rule                                | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-05 Denial, Revocation and | Compliant |   |
| Suspension                          |           |   |
| Rule                                | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-07 Administrator          | Compliant | Documenting statement(s), it applicable   |
|                                     | Compliant |   |
| Qualifications                      |           |   |
| Rule                                | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-07 Written Program        | Compliant |   |
| Policies and Procedures             | Compliant |   |
|                                     |           |   |
| Rule                                | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-09 Background Check       | Compliant |   |
| Requirements                        |           |   |
|                                     |           |   |
| Rule                                | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-11 Indoor Space           | Compliant |   |
| Requirements                        |           |   |
| Rule                                | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-11 Separation of Children | Compliant |   |
| Under 2 1/2 Years                   |           |   |
|                                     | 1         | 1   |
| Rule                                | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-11 Outdoor Space    | Compliant | Documenting Statement: The quarterly      |
| Requirements                        |           | playground inspections were completed     |
| E.                                  |           | and documented, as required. The most     |
|                                     |           | recent inspection report form was dated   |
|                                     |           | 1/16/23.                                  |
|                                     |           | 1/10/20.                                  |
|                                     | 1         |   |



| Rule  | Status      | Documenting Statement(s), If applicable   |
|---|-------------|---|
| 5101:2-12-11 Outdoor Play Equipment   | Compliant   |   |
|   |             |   |
|   | ×           |   |
| Rule  | Status      | Documenting Statement(s), If applicable   |
| 5101:2-12-11 Outdoor Play Fall Zones  | Compliant   |   |
|   |             |   |
| L   |             |   |
| D. f.   |             |   |
| Rule  | Status      | Documenting Statement(s), If applicable   |
| 5101:2-12-12 Safe Equipment   | Compliant   |   |
|   |             |   |
|   |             |   |
| Rule  | Status      | Documenting Statement(s), If applicable   |
| 5101:2-12-13 Sanitary Equipment and   | Compliant   |   |
| Environment   |             |   |
| Liwionnen   |             |   |
|   |             |   |
| Rule  | Status      | Documenting Statement(s), If applicable   |
| 5101:2-12-13 Smoke Free   | Compliant   |   |
| Environment   |             |   |
|   | 1           | J   |
| Rule  | Statuc      | Decumenting Statement(s) If applicable    |
|   | Status      | Documenting Statement(s), If applicable   |
| 5101:2-12-14 Transportation and Field   | Compliant   |   |
| Trip Procedures   |             |   |
|   |             |   |
| Rule  | Status      | Documenting Statement(s), If applicable   |
| 5101:2-12-14 Transportation - Driver  | Compliant   |   |
| -   | compliant   |   |
| Requirements  |             |   |
|   | Provide and |   |
| Rule  | Status      | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-14 Transportation -   | Compliant   | Documenting Statement: An annual          |
| Vehicle Requirements  | 10          | safety check of the vehicle(s), using the |
| <ul> <li>Providestancial distribution - Provide Country in Provide Country</li> </ul> |             | JFS 01230 "Vehicle Inspection Report For  |
|   |             | Child Care Centers" form, was verified    |
|   |             |   |
|   |             | and dated 3/28/22.                        |
|   |             |   |
|   |             |   |
| Rule  | Status      | Documenting Statement(s), If applicable   |
| 5101:2-12-16 Medical, Dental, and   | Compliant   |   |
| General Emergency Plan  |             |   |
|   |             |   |
|   |             |   |
| Rule  | Status      | Documenting Statement(s), If applicable   |
| 5101:2-12-16 Emergency Drills   | Compliant   |   |
|   |             |   |
|   | 8           |   |
| Rule  | Status      | Documenting Statement(s), If applicable   |
| 5101:2-12-16 First Aid/Standard   | Compliant   | booming outernance, in applicable         |
|   |             |   |
| Precautions   |             |   |
|   |             |   |
| Rule  | Status      | Documenting Statement(s), If applicable   |
|   |             |   |



| 5101:2-12-16 Management of           | Compliant   |   |
|--------------------------------------|---|---|
| Communicable Disease                 | Compliant   |   |
|                                      |   |   |
| Rule                                 | Status  | Documenting Statement(s), If applicable |
| 5101:2-12-16 Incident/Injury         | Compliant   |   |
| Reporting                            |   |   |
|                                      |   |   |
| Rule                                 | Status  | Documenting Statement(s), If applicable |
| 5101:2-12-16 Written Disaster Plan   | Compliant   |   |
|                                      |   |   |
|                                      |   |   |
| Rule                                 | Status  | Documenting Statement(s), If applicable |
| 5101:2-12-17 Daily Schedule          | Compliant   |   |
|                                      |   |   |
|                                      |   |   |
| Rule                                 | Status  | Documenting Statement(s), If applicable |
| 5101:2-12-18 License Capacity        | Compliant   |   |
|                                      |   |   |
| Rule                                 | Status  | Documenting Statement(s), If applicable |
| 5101:2-12-18 Group Size              | Compliant   | Documenting Statement(3), if applicable |
| 5101.2 12 10 01000 5120              | Compliant   |   |
|                                      | l   |   |
| Rule                                 | Status  | Documenting Statement(s), If applicable |
| 5101:2-12-19 Supervision             | Compliant   |   |
|                                      |   |   |
|                                      |   |   |
| Rule                                 | Status  | Documenting Statement(s), If applicable |
| 5101:2-12-19 Child Guidance          | Compliant   |   |
|                                      | (-)   |   |
| Rule                                 | Chatture  |   |
|                                      | Status  | Documenting Statement(s), If applicable |
| 5101:2-12-20 Cots and Napping        | Compliant   |   |
|                                      | L   |   |
| Rule                                 | Status  | Documenting Statement(s), If applicable |
| 5101:2-12-20 Cribs                   | Compliant   |   |
|                                      | name en de décidir (n. 🗨 de centres de la décidir de décidir de la déci |   |
|                                      |   |   |
| Rule                                 | Status  | Documenting Statement(s), If applicable |
| 5101:2-12-22 Meal and Snack          | Compliant   |   |
| Requirements                         |   |   |
|                                      |   |   |
| Rule                                 | Status  | Documenting Statement(s), If applicable |
| 5101:2-12-22 Fluid Milk Requirements | Compliant   |   |
|                                      |   |   |
| Dula                                 | Status  | Decumenting Statement() If an Italia    |
| Rule                                 | Status  | Documenting Statement(s), If applicable |
| 5101:2-12-22 Safe Food               | Compliant   |   |
| Handling/Storage                     |   |   |



| Rule                              | Status    | Documenting Statement(s), If applicable |
|-----------------------------------|-----------|---|
| 5101:2-12-23 Infant Daily Care    | Compliant |   |
|                                   |           |   |
| Rule                              | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-23 Diapering and Toilet | Compliant |   |
| Training                          | 3         |   |
|                                   | 1         | *                                       |
| Rule                              | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-24 Swimming and Water   | Compliant |   |
|                                   |           |   |

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