

Center Licensing Inspection Full Report

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

	Program Deta	ils	
Program Name	Program Number		Program Type
PPWC Learning and Development Childcare	2220026627		Child Care Center
Center			
Address			County
8054 Darrow Road Twinsburg			SUMMIT
OH 44087			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
07/15/2022	E	162	
Fire Inspection Approval Date	Food Service Risk Level		
07/11/2022	Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Provisional	Full		Unannounced	
Inspection Date	Begin Time 1	1:00 AM	End Time 4:25 PM	
06/16/2023				
Reviewer:				
SARAH HEIL-HINTON				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	15	0	4	15

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)		8	0	8
Young Toddler		1	0	1
Total Under 2 ½ Years	81	9	0	9
Older Toddler		1	0	1
Preschool		5	0	5
School Age		4	0	4
Total Capacity/Enrollment	151	10	0	19

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

Bert (Toddlers)	18 months to < 30 months	0 to 0	They were in other groups- no
			ratio
Ernie (Infants)	12 months to < 18 months	2 to 5	Outdoor Play
Ernie (Infants)	12 months to < 18 months	2 to 5	Lunch
Ernie (Infants)	12 months to < 18 months	1 to 6	Naptime
Big Bird (Infant)	0 to < 12 months	1 to 1	Sleeping
Big Bird (Infant)	0 to < 12 months	1 to 1	Sleeping
Big Bird (Infant)	0 to < 12 months	1 to 1	Diaper Change
Oscar (Preschool)	18 months to < 30 months	1 to 5	Outdoor Play
Oscar (Preschool)	18 months to < 30 months	1 to 5	Lunch
Oscar (Preschool)	18 months to < 30 months	1 to 4	Naptime
School Age	School-Age to < 11 years	1 to 4	Outdoor Play
School Age	School-Age to < 11 years	1 to 4	Lunch
School Age	School-Age to < 11 years	1 to 4	Bathroom

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: 06 Program Information

Rule: 5101:2-12-14 Transportation - Vehicle Requirements

<u>Code</u>: The program is required to use the correct vehicle type as specified in rule. The program is also required to have all vehicles used to transport children inspected by an ASE certified mechanic, FMCSA inspector or the State Highway patrol annually, and correct all repairs that are listed on the vehicle inspection report.



<u>Finding</u>: During the inspection, it was determined the program used a vehicle to transport children that was not approved and/or did not have a current annual vehicle inspection indicating the vehicle was mechanically safe as noted in number(s) 1 below:

- 1. The program used a converted cargo van or passenger vans designed to carry ten or more passengers. The program must cease the use of this vehicle immediately.
- 2. The vehicle was not inspected.
- 3. The vehicle was inspected by someone other than an ASE certified mechanic, federal motor carrier safety administration (FMCSA) safety inspector or the Ohio State Highway Patrol.
- 4. The vehicle inspection was not updated annually.
- 5. The vehicle inspection completed from the Ohio Highway Patrol did not meet the rule requirement.
- 6. The annual safety check of the vehicle(s) used by the program to transport children noted repairs or corrections that had not been completed and/or documented. The safety violations need to be corrected immediately.

Submit the program's corrective action plan, which includes either discontinuing the use of the vehicle, documentation for any new vehicle now being used to transport children, or a copy of the JFS 01230 "Vehicle Inspection Report for Child Care Centers", to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/16/2023

Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

<u>Code</u>: The program is required to place infants in cribs while sleeping.

<u>Finding</u>: During the inspection, it was determined that the equipment in number(s) 10 below had been used for sleeping infants and did not allow the infant to sleep on a firm mattress:

- 1. Mesh cribs;
- 2. Play pens;
- 3. Bassinets;
- 4. Cots;
- 5. Car seats;
- 6. Infant swing;
- 7. The floor;
- 8. Infant seats:
- 9. An infant placed in a car seat in a crib;
- 10. Other: bouncy chair.

Infants must be provided with a crib, which meets requirements specified in this rule, for resting and sleeping. Provide staff training. Submit the program's corrective action plan, which includes a statement that staff training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/16/2023

Domain: 08 Staff Files

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

Code: The program is required to have all staff request background checks as required.

<u>Finding</u>: In review of the staff records, it was determined that background checks were not requested for the person(s) listed on the Employee Record Chart as noted in number(s) 1 & 2 below:

- 1. Submitting the request for a background check for child care in the OPR.
- 2. Submitting fingerprints electronically according to the process established by BCI.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/16/2023

Domain: 08 Staff Files

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

<u>Code</u>: The program is required to have documentation from ODJFS, indicating the individual is eligible to be employed in child care, on file before allowing the staff to have sole responsibility of children.

<u>Finding</u>: During the inspection, it was determined that child care staff member(s) had sole responsibility of children in the school age group(s) and neither a preliminary approval nor the JFS 01176 "Program Notification of Background Check Review for Child Care" were on file as required. Submit the program's corrective action plan, which includes a copy of the JFS 01176 or a statement that the child care staff member(s) no longer have sole responsibility of children, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/16/2023



Low Risk Non-Compliances

Domain: 00 License & Approvals

Rule: 5101:2-12-03 Inspection Requirements

Code: The program is required to respond to noncompliances by the date noted in the inspection report.

<u>Finding</u>: During the inspection, it was determined the program had not responded to the non-compliances addressed in the inspection report dated 2/6/23. The rule requires the program to complete and submit a corrective action plan in OCLQS to address non-compliances detailed in written inspection reports within the timeframe outlined in the report. Submit the program's corrective action plan, which includes a statement that current and future corrective action plans will be submitted timely, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/16/2023

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

Code: The program staff is required to meet each child's basic, developmental, behavioral and special needs.

<u>Finding</u>: During the inspection, it was determined that child-care staff did not meet the basic needs of a child as noted in number(s) 5 below:

- 1. Assisting children with toileting
- 2. Assisting children with handwashing
- 3. Assisting children with basic hygiene
- 4. Responding appropriately to a child in distress
- 5. Assisting a child wiping his/her nose
- 6. Washing a child's face
- 7. Assisting a child in tying his/her shoes
- 8. Assisting a child in changing his/her clothes when needed
- 9. A child's developmental needs were not met
- 10. A child's behavioral needs were not met
- 11. Parental preferences, that were not in conflict with a licensing rule, were not followed

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: 01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records

Code: 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) 5 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: 07/16/2023

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

Code: The program is required to store chemicals in a place that is inaccessible to children.

<u>Finding</u>: During the inspection, a potentially hazardous substance, which was determined to not present a serious risk to a child, was accessible to children as noted in number(s) 2 below:

- 1. Cosmetics;
- 2. Disinfecting wipes;
- 3. Fish food;
- 4. Hand lotion;
- 5. Hand sanitizer (for children under 24 months);
- 6. Laundry detergent;
- 7. Powder dish washing soap;
- 8. Paint cans;
- 9. White out;
- 10. Potting Soil;
- 11. Other potentially hazardous substance [].

The potentially hazardous substance was determined to be accessible to children in the following area: open low shelf in the camp/lunch room

Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance is no longer accessible to children and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/16/2023

Domain: 05 Health & Safety

Rule: 5101:2-12-22 Safe Food Handling/Storage

<u>Code</u>: The program is required to provide utensils and dishes that are appropriate for the age group served.

<u>Finding</u>: During the inspection it was determined that utensils and/or dishes were not provided in the preschool/toddler/older infant groups in that no forks were provided. 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: 05 Health & Safety

Rule: 5101:2-12-16 Emergency Drills

Code: The program is required to complete fire drills, weather drills, and emergency/lockdown drills

appropriately.

<u>Finding</u>: During the inspection, it was determined that the required drills were not completed for item number(s) 2 below:

- 1. Monthly fire drills.
- 2. Monthly weather emergency drills (March through September)- no drill for March & May.
- 3. Emergency/lockdown drills in each quarter of the calendar year.

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

Corrective Action Plan Due: 07/16/2023

Domain: 05 Health & Safety

Rule: 5101:2-12-16 Incident/Injury Reporting

<u>Code</u>: The program is required to complete all information on the JFS 01299 "Incident/Injury Report For Child

Care."

<u>Finding</u>: In review of the records, it was determined that a JFS 01299 "Incident/Injury Report For Child Care" form was missing information as noted in number(s) 1,3,5 below:

- 1. Program information (program name, number, address);
- 2. Child's name;
- 3. Child's birth date;
- 4. Name of person(s) responsible for the child at the time of the incident;
- 5. Number of staff/children present in the group at the time of the incident;
- 6. Date and/or time of the incident;
- 7. Whether or not parents were contacted;
- 8. Complete summary of the incident;
- 9. Accurate summary of the incident;
- 10. Name and/or signature of the person completing the form;
- 11. Other [].

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

Domain: 06 Program Information

Rule: 5101:2-12-14 Transportation and Field Trip Procedures

<u>Code</u>: The program is required to take all required safety and health items on trips.

<u>Finding</u>: During the inspection, it was determined that all required items were not taken on a field trip and/or routine trip as determined in that the item number(s) 2 below was missing:

- 1. Completed copies of the JFS 01234 "Child Enrollment and Health Information For Child Care" (except routine walks);
- 2. First aid supplies;
- 3. A working cellular phone or other means of immediate communication (not to be used while a vehicle is in motion);
- 4. Written record of children on the trip, including which vehicle each child is being transported in and the cellular phone number of the adult in that vehicle who could be contacted in an emergency.

Provide staff training. Submit the program's corrective action plan, which includes a written plan that ensures these safety guidelines will be met when children are transported, and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/16/2023

Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-23 Infant Bottle and Food Preparation

<u>Code</u>: The program staff is required to label bottles containing formula or breast milk.

<u>Finding</u>: During the inspection, it was determined that bottles containing formula for a particular infant were not labeled with the child's name and date of preparation. 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: 5101:2-12-23 Diapering and Toilet Training

Code: The program staff is required to use and discard a separation material between each diaper change.

<u>Finding</u>: During the inspection, it was determined that the staff did not use a separation material between each diaper change, as required by the rule, at the diaper changing station. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/16/2023

Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

Code: The program is required to provide clean sheets for all cribs that are not too large or too small for the crib.

<u>Finding</u>: During the inspection, it was determined that sheets did not meet the rule requirement as noted in number(s) 2 below:

- 1. At least one crib did not have a sheet.
- 2. At least one sheet was too large.
- 3. At least one sheet was too small.
- 4. At least one sheet was torn.
- 5. Crib sheets were not clean.

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: 5101:2-12-20 Cribs

<u>Code</u>: The program is required to have the mattress support in the lowest position and crib rails in the highest position in all cribs.

<u>Finding</u>: During the inspection, it was determined the mattress support was not maintained at the lowest position for all cribs when in use, as required. Except when infants are being placed in cribs, removed from cribs, or being soothed, the sides should remain in the highest position. 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: 5101:2-12-08 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: 07/16/2023

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) 1,2 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(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: 07/16/2023

Domain: 08 Staff Files

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

<u>Code</u>: The program is required to maintain a staff schedule with coverage of the required health trainings.

<u>Finding</u>: In review of the staff records, it was determined the program did not have at least one child care staff member present/scheduled to be present during all hours of operation with currently valid documentation for the training(s) listed in number(s) 2 & 5 below:

- 1. First Aid child care staff members scheduled during the hours of [] and [] had expired training
- 2. First Aid child care staff members scheduled during the hours of 6:30-7:00 am T/TH and 4:45-6:00 PM MWF did not have verification of completion of First Aid
- 3. First Aid trained child care staff member was not present in each building used by the program.
- 4. CPR child care staff members scheduled during the hours of [] and [] had expired training

- 5. CPR child care staff scheduled during the hours of 6:30-7:00 am T/TH and 4:45-6:00 PM MWF had did not have verification of completion of CPR
- 6. CPR trained child care staff member was not present in each building used by children
- 7. CPR training taken by staff was not appropriate for all ages and developmental levels of the children in care
- 8. CPR audiovisual or electronic media training taken by staff did not include an in-person component of the training
- 9. Communicable Disease child care staff members scheduled during the hours of [] and [] had expired training
- 10. Communicable Disease child care staff scheduled during the hours of [] and [] had not taken Communicable Disease training
- 11. Communicable Disease trained child care staff member was not present in each building used by the program
- 12. Child Abuse child care staff members scheduled during the hours of [] and [] had expired training
- 13. Child Abuse child care staff scheduled during the hours of [] and [] had not taken Child Abuse training
- 14. Child Abuse trained child care staff was not in each building used by the program

Refer to the Employee Record Chart for specific details. Submit the program's corrective action plan, which includes verification of complete coverage for any training listed, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/21/2023

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; licensing board in lobby.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 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
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection	Compilant	certificate of occupancy was available on-
Department inspection		site for review; licensing board in lobby.
		site for review, licensing board in lobby.
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection	- Compilation	the inspection, the program was
		operating in compliance with the current
		building approval(s).
		a small approximation
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 7/11/23.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements	Compilant	license was observed posted. Following is
Requirements		the audit number and date of expiration:
		KWET-CNLJ2N expires March 1, 2024.
		RVVL1-CIVIJZIV EXPITES IVIAICIT 1, 2024.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
	Lau	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
		-
Rule	Status	Documenting Statement(s) If applicable
Rule: 5101:2-12-07 Written Program	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: No changes
Rule: 5101:2-12-07 Written Program	Status Compliant	Documenting Statement: No changes
		Documenting Statement: No changes have been made to the written policies
Rule: 5101:2-12-07 Written Program		Documenting Statement: No changes have been made to the written policies and procedures since it was last approved
Rule: 5101:2-12-07 Written Program		Documenting Statement: No changes have been made to the written policies
Rule: 5101:2-12-07 Written Program		Documenting Statement: No changes have been made to the written policies and procedures since it was last approved
Rule: 5101:2-12-07 Written Program Policies and Procedures Rule	Compliant	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Documenting Statement(s), If applicable Documenting Statement: All employees
Rule: 5101:2-12-07 Written Program Policies and Procedures Rule	Compliant	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program Policies and Procedures Rule	Compliant	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Documenting Statement(s), If applicable Documenting Statement: All employees
Rule: 5101:2-12-07 Written Program Policies and Procedures Rule Rule: 5101:2-12-08 Medical Statement	Status Compliant	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file.
Rule: 5101:2-12-07 Written Program Policies and Procedures Rule Rule: 5101:2-12-08 Medical Statement Rule	Status Compliant Status Status	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program Policies and Procedures Rule Rule: 5101:2-12-08 Medical Statement	Status Compliant	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file.

		members had met orientation training 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	<u> </u>
Under 2 1/2 Years	·	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Indoor play
Requirements		space used for gross motor activities was the gym.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements	·	play area is separated from traffic and
·		other hazards by a fence.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Shade is
Requirements	Compliant	provided by means of an outdoor
Requirements		umbrella.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements	Compliant	playground inspections were completed
Requirements		and documented, as required. The most
		recent inspection report form was dated
		6/15/23.
		, ,
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment in
Equipment	Compliant	the outdoor play space was observed to
Equipment		be anchored and stable.
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Entrapment
Equipment		issues on the playground equipment were
		not verified on this inspection as the
		necessary tools in the playground safety
		kit were not used in that it was used
		during the LPO#1 visit.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Transfer de la		
Zones		material used under outdoor equipment

Beg <u>inning!</u>		
Rule	Status	Documenting Statement(s), If applicable
	Compliant	
Rule: 5101:2-12-12 Safe Equipment	Compilant	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	Compilant	the inspection, the program provided a
Equipment and Environment		, , , , , ,
		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
Rule	Status	Documenting Statement(s), If applicable
	0.0.00	
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as
		required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
	Compilant	_
Environment		observed posted stating that smoking is
		prohibited at the program; entryway
		door.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: The driver(s)
•	Compliant	_
Driver Requirements		had completed the required ODJFS driver
		training.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records	Compilation	the inspection, 25% (6/19) of the
Emoliment Records		
		children's records were reviewed, and the
		records were complete, as required by
		the rule.
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: In review of
Enrollment Records	Compilation	25% of the records, at the time of the
Lindilinent records		·
		inspection, children's medical statements
		were complete and on file, as required by
		the rule.
,		
Rule	Status	Documenting Statement(s), If applicable
naic	Julus	bocamenting statement(s), it applicable

Rule: 5101:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.
Rule: 5101:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding caring for children with a specific health condition were discussed.
Bulo	Ctatus	Decumenting Statement(s) If applicable
Rule: 5101:2-12-16 Medical, Dental,	Status	Documenting Statement(s), If applicable
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(c) If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the
Precautions	Compilant	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 Communicable Disease	Compliant	Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.
	Ι.	
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 (October/2022).
Bulls	Ctatura	Daniel Community
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and Equipment	Compliant	Social chang state ment(s), in applicable
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/preschool,
		older infants & school age group(s).
Dula	Chahira	Decumenting Chatement (a) If a militable
Rule: F101:2-12-19 License Canacity	Status Compliant	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compilant	Documenting Statement: The program was operating within their license
		capacity limits.
		capacity illints.
	-L	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		surpassed those required by the rule.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/shild
Kule: 5101:2-12-18 Katl0	Compliant	Documenting Statement: Staff/child ratios observed during the inspection
		g .
		were in compliance.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A
	'	"Staff/Child Ratios, Age Grouping and
		Maximum Group Size" was posted in a
		noticeable area at the program as
		required; licensing board.
		, , ,
	Τ.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
		observed on the day of the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement/s) If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement(s), If applicable Documenting Statement: The rest area
Naie. 3101.2-12-20 Cots and Napping	Compilant	had adequate lighting, which allowed for
		the visual supervision of children.
		the visual supervision of children.
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were
	·	placed appropriately and safely during
		nap time.
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Posted menus included foods from all four food groups.
Requirements		Included loods from all four lood groups.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The food served
Requirements		at meal time to the infants; toddlers was
		developmentally appropriate and did not
		pose a choking hazard.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu was
Requirements		posted on the licensing board in the
		lobby.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The program
Requirements	,	served the following: Breakfast. Lunch
		(grilled cheese, broccoli, orange slices &
		milk) & PM Snack
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate
		daily written records for all infants were
		viewed.
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		