

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	ails		
Program Name	Program Number		Program Type	
Primrose School of Uniontown	2230027707		Child Care Center	
Address 1651 Boettler Road Uniontown OH 44685			County SUMMIT	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
04/28/2023	E	261	100	
Fire Inspection Approval Date	Food Service Risk L	Food Service Risk Level		
05/16/2023	Level III	Level III		

Inspection Information					
Inspection Type	Inspection Sc	cope	Inspection Notice		
Provisional	Full		Unannounced		
Inspection Date 01/16/2024	Begin Time 7	7:45 AM	End Time 2:35 PM		
Reviewer:					
SHAWN CRAWFORD					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	7	0	1	6	

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)		23	0	23	
Young Toddler		20	0	20	
Total Under 2 ½ Years	130	43	0	43	
Older Toddler		21	0	21	
Preschool		37	0	37	
School Age		0	13	13	
Total Capacity/Enrollment	285	58	13	114	

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

Preschool Pathways	30 months to < 36 months	1 to 5	Breakfast
Preschool Pathways	30 months to < 36 months	3 to 11	Lunch
Preschool Pathways	30 months to < 36 months	2 to 11	Nap
Toddler	18 months to < 30 months	1 to 2	Breakfast
Toddler	18 months to < 30 months	2 to 9	Lunch
Toddler	18 months to < 30 months	1 to 9	
Pre-K	4 years to < 5 years	1 to 8	Breakfast
			PreK & Explorers
			combined
Pre-K	4 years to < 5 years	2 to 12	Lunch
Pre-K	4 years to < 5 years	2 to 11	Nap
Early Preschool 1	18 months to < 30 months	2 to 9	Breakfast
Early Preschool 1	18 months to < 30 months	3 to 12	Lunch
Early Preschool 1	18 months to < 30 months	1 to 13	Nap
Explorers	School-Age to < 11 years	1 to 4	Bus arrival
Early Preschool 2	18 months to < 30 months	1 to 4	Breakfast
Early Preschool 2	18 months to < 30 months	2 to 6	Lunch
Early Preschool 2	18 months to < 30 months	1 to 6	Nap
Infant 1	0 to < 12 months	1 to 1	
Infant 1	0 to < 12 months	1 to 3	
Infant 2	0 to < 12 months	1 to 3	
Infant 2	0 to < 12 months	2 to 6	Lunch
Infant/Toddler	12 months to < 18 months	3 to 9	Lunch
Infant/Toddler	18 months to < 30 months	2 to 9	Nap
Preschool	3 years to < 4 years	2 to 12	Lunch
Preschool	3 years to < 4 years	1 to 7	Breakfast
Preschool	3 years to < 4 years	1 to 11	Nap
Infant/Toddler	12 months to < 18 months	1 to 5	Breakfast

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: 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 and must implement and/or follow instructions on the plan. The program is required to have staff trained to perform the procedures on the JFS 01236 "Child Medical/Physical Care Plan for Child Care" present at the program when the child requiring the procedure is onsite. Only staff who have been trained shall be permitted to perform the procedures listed on the JFS 01236.

<u>Finding</u>: In review of the children's records, it was determined the program did not meet the requirements for caring for at least one child, indicated on the Children Records Review, with a condition that requires a JFS 01236 "Child Medical/Physical Care Plan" as noted in number(s) 32-37 below:

1. No plan was on file.

(Page 1)

- 2. Child's name was missing.
- 3. Name of the condition was missing.
- 4. Indication if medication or medical food is required was missing.
- 5. Signs, symptoms or situations that require staff to take action were missing.
- 6. Activities, foods, environmental conditions to avoid were missing.
- 7. Training instructions for procedures for staff to follow were missing or incomplete.

(Page 2)

- 8. Child's name was missing or not attached.
- 9. Child's date of birth was missing or not attached.
- 10. Child's weight was missing or not attached.
- 11. Name of the medication/medical food was missing or not attached.
- 12. Dosage of medication/medical food to be administered was missing or not attached.
- 13. Time for medication/medical food to be administered was missing or not attached.
- 14. Expiration date for medication/medical food was missing or not attached.
- 15. Symptoms that require staff to administer medication/medical food were missing or not attached.
- 16. Specific instructions to administer the medication/medical food were missing or not attached.
- 17. Actions to be taken if the symptoms do not subside were missing or not attached.
- 18. Physician's signature was missing or not attached.
- 19. The date of the physician's signature was missing or not attached.

(Page 3)

- 20. Child's name was missing.
- 21. Instructions regarding emergency evacuation, if applicable, were missing.
- 22. Signature of parent granting permission to implement the plan and verifying training was missing.
- 23. Date of parent signature was missing.
- 24. Certified Professional Trainer information was missing.
- 25. Signature of certified professional who trained the program staff was missing, if parent was not the trainer.
- 26. Date of trainer signature was missing.

- 27. Printed name(s)of child care staff member(s) who have received instructions for care and/or have been trained to perform the procedure were missing.
- 28. Signature(s) of child care staff member(s) who have received instructions for care and/or have been trained to perform the procedure were missing.
- 29. Date of staff signature was missing.
- 30. Administrator/Provider signature was missing
- 31. Date of administrator/Provider was missing. (Page 4)
- 32. Child's name was missing.
- 33. Name of medication or medical food was missing.
- 34. Date the medication/medical food was administered was missing.
- 35. Time medication/medical food was administered was missing.
- 36. Dosage of medication/medical food that was administered was missing.
- 37. Signature of person administering medication/medical food was missing.
- 38. The plan was not followed or implemented.
- 39. The plan was not able to be implemented due to conflicting information.
- 40. None of the child care staff members trained in the procedures on the JFS 01236 were onsite when a child requiring the plan was present.
- 41. Child care staff members trained in the procedures on the JFS 01236 were not scheduled to be present the entire the time the child requiring the plan was onsite.
- 42. None of the child care staff members trained in the procedures on the JFS 01236 accompanied the child requiring the plan during a trip.
- 43. A child care staff member who had not been trained in the procedures on the JFS 01236 performed the procedure.
- 44. 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.

Provide staff training. 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: 02/15/2024

Low Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Group Size

<u>Code</u>: The program is required to have a signed transitioning agreement in the child's file and transitioning classrooms.

<u>Finding</u>: During the inspection, it was determined that children were being transitioned into another group without meeting the requirement listed in number(s) 1 below:

- 1. A signed transition agreement between the parent and center.
- 2. Copies of the agreement available in the classrooms.

Each transitioning child must have a transition agreement between the parents/guardians and the program staff, which is available in the classrooms. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/15/2024

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

<u>Code</u>: The program staff is required to supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately including responding to the child's basic needs and protecting them from harm.

<u>Finding</u>: During the inspection, it was determined that children were not being properly supervised as noted in number(s) 1 below, in that staff in the infant/toddler room could not see and hear children in the classroom when assisting a child in the restroom:

- 1. Child(ren) were not within both sight and hearing of a child care staff member during indoor play.
- 2. Child(ren) were not within both sight and hearing of a child care staff member during outdoor play.
- 3. Child(ren) were not within both sight and hearing of a child care staff member more than once.
- 4. Staff were not physically present in the space and near enough to respond and reach the child(ren) immediately.
- 5. Other: [].

Children must be supervised according to rule and within both sight and hearing of a child care staff member at all times. 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: 02/15/2024

Domain: 04 Indoor/Outdoor Space

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



Code: The program is required to conduct and document quarterly inspections of their outdoor play space.

<u>Finding</u>: During the inspection, it was determined that quarterly inspections of one or more outdoor play area(s) and equipment had not been completed and documented as required, using the JFS 01281 "Child Care Playground Inspection Report" form. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/15/2024

Domain: 07 Diapering & Infant Care

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

Code: The program is required to obtain written instructions from parents regarding feeding their infant.

<u>Finding</u>: During the inspection, it was determined that written instructions for feeding the infants noted on the Children Record Review were missing information as noted in number(s) 5 below:

- 1. Written instructions were not on file.
- 2. Type of food and/or formula/breast milk was missing.
- 3. Amount of food and/or formula/breast milk was missing.
- 4. Feeding times or frequency of feedings was missing.
- 5. The written instructions on file had not been updated.

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: 02/15/2024

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) 3,6 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: 02/15/2024

Domain: 09 Children's Files

Rule: 5101:2-12-25 Medication Administration

<u>Code</u>: The program staff is required to obtain signed written permission prior to administering topical products and lotions other than hand sanitizer to be used by children older than twenty-four months and lip balm.

<u>Finding</u>: During the inspection, it was determined the program did not obtain signed written permission from the parent prior to administering topical products and lotions, other than hand sanitizer to be used by children older than twenty-four months and lip balm. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/15/2024

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		
Dula	Chahua	Decumenting Chatemant/s) If annicable
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.
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection	Compliant	the inspection, the program was
Department inspection		operating in compliance with the current
		building approval(s).
		bunding 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 by 5/16/24.
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:
		KWET_CLUR4YW, expires 3/1/24.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications	Compliant	administrator has completed the rules
Qualifications		review course.
		l conew double.
	,	,
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's hours of availability to
		meet with parents were posted in a
		noticeable location.
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: Employment
Responsibilities/Requirements		records for current as well as past

		employees were being maintained on file as required.
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement: The current licensing rules were available in a noticeable location on the premises.
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement: The administrator's posted hours of availability reflected an appropriate schedule meeting rule compliance.
Rule	Status	Decumenting Statement(c) If applicable
5101:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement(s), If applicable
	_	
Rule: 5101:2-12-08 Medical Statement	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check Requirements	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Dula	Chahua	Described (taken out/o) If analysis like
Rule: 5101:2-12-10 Professional Development Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.
	Lac	
Rule 5101:2-12-11 Indoor Space Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable

Beginning!		
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 Equipment	Compliant	Documenting Statement: The outdoor play space and equipment were not viewed during this inspection due to snow covering; inclement weather conditions; however, the requirements were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		surfaces under the outdoor equipment
		were not viewed during this inspection
		due to snow covering; however, the
		requirements were discussed.
		requirements were discussed.
Rule	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: 5101:2-12-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.
		Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement: All electrical
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement: All electrical outlets were covered with safety
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement: All electrical
Rule: 5101:2-12-12 Safe Environment Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement: All electrical outlets were covered with safety receptacles.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement: All electrical outlets were covered with safety receptacles. Documenting Statement: The indoor
Rule: 5101:2-12-12 Safe Environment Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement: All electrical outlets were covered with safety receptacles. Documenting Statement: The indoor temperature of the program during the
Rule: 5101:2-12-12 Safe Environment Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement: All electrical outlets were covered with safety receptacles. Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule
Rule: 5101:2-12-12 Safe Environment Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement: All electrical outlets were covered with safety receptacles. Documenting Statement: The indoor temperature of the program during the
Rule: 5101:2-12-12 Safe Environment Rule: 5101:2-12-12 Safe Environment Rule: 5101:2-12-12 Safe Environment	Compliant Compliant Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement: All electrical outlets were covered with safety receptacles. Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance.
Rule: 5101:2-12-12 Safe Environment Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement: All electrical outlets were covered with safety receptacles. Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance. Documenting Statement: A safe
Rule: 5101:2-12-12 Safe Environment Rule: 5101:2-12-12 Safe Environment Rule: 5101:2-12-12 Safe Environment	Compliant Compliant Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement: All electrical outlets were covered with safety receptacles. Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance. Documenting Statement: A safe environment was observed during the
Rule: 5101:2-12-12 Safe Environment Rule: 5101:2-12-12 Safe Environment Rule: 5101:2-12-12 Safe Environment	Compliant Compliant Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement: All electrical outlets were covered with safety receptacles. Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance. Documenting Statement: A safe environment was observed during the inspection. Children were protected from
Rule: 5101:2-12-12 Safe Environment Rule: 5101:2-12-12 Safe Environment Rule: 5101:2-12-12 Safe Environment	Compliant Compliant Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement: All electrical outlets were covered with safety receptacles. Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance. Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their
Rule: 5101:2-12-12 Safe Environment Rule: 5101:2-12-12 Safe Environment Rule: 5101:2-12-12 Safe Environment	Compliant Compliant Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement: All electrical outlets were covered with safety receptacles. Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance. Documenting Statement: A safe environment was observed during the inspection. Children were protected from
Rule: 5101:2-12-12 Safe Environment Rule: 5101:2-12-12 Safe Environment Rule: 5101:2-12-12 Safe Environment Rule: 5101:2-12-12 Safe Environment	Compliant Compliant Compliant Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement: All electrical outlets were covered with safety receptacles. Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance. Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being.
Rule: 5101:2-12-12 Safe Environment Rule: 5101:2-12-12 Safe Environment Rule: 5101:2-12-12 Safe Environment	Compliant Compliant Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement: All electrical outlets were covered with safety receptacles. Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance. Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being. Documenting Statement: All area rugs
Rule: 5101:2-12-12 Safe Environment Rule: 5101:2-12-12 Safe Environment Rule: 5101:2-12-12 Safe Environment Rule: 5101:2-12-12 Safe Environment	Compliant Compliant Compliant Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement: All electrical outlets were covered with safety receptacles. Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance. Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: During the inspection, it was discussed that blankets were washed weekly.
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: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment	Сотрист	inspection, the cleaning and sanitation of items and toys mouthed by children were discussed.
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: Cots were
Equipment and Environment	Compliant	cleaned and sanitized weekly.
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment	'	inspection, the equipment was observed
		clean and in good repair.
Rule	Status	Documenting Statement(s), If applicable
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: No smoking was
Environment		allowed on the premises, and the notice
		stating that smoking is prohibited was
		observed posted in a conspicuous place.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the 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		25% of the records, at the time of the
		inspection, children's medical statements
		were complete and on file, as required by

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
	Compliant	,
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
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
		daring this inspection
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: The program
Precautions	Compliant	had a system in place for regularly
Precautions		
		checking and replacing first aid kit
		supplies.
	0 11 1	
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: 5101:2-12-16 Management of	Compliant	Documenting Statement: The program
Communicable Disease		staff stated parents were informed when
Communicable bisease		their child had any exposure to a
		, .
		contagious illness by number(s) 1 below:
		1 A posted notice:
		1. A posted notice;
		2. Verbal communication;
		3. A written notice sent home;
		4. A note posted on the classroom door;
		5. Other [].
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.			
Rule: 5101:2-12-16 Written Disaster Plan	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.			
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					
Rule: 5101:2-12-17 Daily Schedule	Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted.			
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the inspection, developmentally-appropriate practices were observed in the classroom(s).			
Rule	Status	Decumenting Statement(s) If applicable			
Rule: 5101:2-12-17 Materials and Equipment	Compliant	Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories.			
Rule	Status	Documenting Statement(s), If applicable			
5101:2-12-17 Daily Outdoor Play	Compliant	bocamenting statement(s), ii applicable			
Rule: 5101:2-12-18 License Capacity	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits.			
Rule	Status	Documenting Statement(s), If applicable			
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: During the inspection, enough Child Care Staff Members were employed to meet the staff/child ratios.			
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.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
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Rule: 5101:2-12-18 Attendance	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Child Care Staff
Records	Compilant	Members were observed recording the attendance for each child upon arrival and documenting each child's departure.
Rule: 5101:2-12-18 Attendance Records	Compliant	Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times.
Rule	Status	Documenting Statement(c) If applicable
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.
		Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection. Documenting Statement(s), If applicable Documenting Statement: Staff/child
Rule: 5101:2-12-19 Child Guidance Rule Rule: 5101:2-12-20 Cots and Napping	Status Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection. Documenting Statement(s), If applicable Documenting Statement: Staff/child ratios were doubled during nap time. Documenting Statement: The rest area had adequate lighting, which allowed for
Rule: 5101:2-12-19 Child Guidance Rule Rule: 5101:2-12-20 Cots and Napping Rule: 5101:2-12-20 Cots and Napping	Status Compliant Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection. Documenting Statement(s), If applicable Documenting Statement: Staff/child ratios were doubled during nap time. Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children. Documenting Statement: Cots were placed appropriately and safely during
Rule: 5101:2-12-19 Child Guidance Rule Rule: 5101:2-12-20 Cots and Napping Rule: 5101:2-12-20 Cots and Napping Rule: 5101:2-12-20 Cots and Napping	Status Compliant Compliant Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection. Documenting Statement(s), If applicable Documenting Statement: Staff/child ratios were doubled during nap time. Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children. Documenting Statement: Cots were placed appropriately and safely during nap time. Documenting Statement: The cots/cribs

Requirements

Requirements

Requirements

Requirements

Requirements

Rule: 5101:2-12-22 Meal and Snack

Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier.
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	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Posted menus
Requirements	·	included foods from all four food groups
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Posted menus were current and dated.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Special diets provided by the program were documented as required.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Snacks were provided at intervals as required by this rule.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Snacks served the program included foods from two of the four food groups and provided nutritional value in addition to calories.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu

Compliant

Compliant

Compliant

Compliant

posted reflected the meal served.

posted in hallway.

rule.

Documenting Statement: The menu was

Documenting Statement: Meals were

provided at intervals as required by this

Documenting Statement: Meals served at

the program included foods from the four

Documenting Statement: The food served

at meal time to the infants/toddlers was developmentally appropriate and did not

food groups in sufficient amounts.

pose a choking hazard.

Designating.	T				
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The program served the following: breakfast, lunch, sanck.			
Rule	Status	Documenting Statement(s), If applicable			
Rule: 5101:2-12-22 Fluid Milk	Compliant	Documenting Statement: All			
Requirements		infants/toddlers were served			
		formula/milk in sufficient amounts to			
		meet the nutritional requirements.			
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Rule	Status	Documenting Statement(s), If applicable			
Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: All eating			
Handling/Storage		utensils were developmentally			
		appropriate.			
Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: Food was stored			
Handling/Storage		in a safe and sanitary manner.			
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.			
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: An appropriate program of activities with infants was observed.			
Rule	Status	Documenting Statement(s), If applicable			
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate			
Toilet Training		diaper changing procedures were			
		observed during the inspection in the			
		infant room(s).			
Rule	Status	Documenting Statement(s), If applicable			
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care			
Member Educational Requirements		Staff Members had verification of			
		educational requirements on file at the			
		program.			
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