

# **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        |
| Empowered Early Learning Academy - | 2230028020              |                 | Chi | ld Care Center    |
| Canton                             |                         |                 |     |                   |
| Address                            |                         |                 | Соц | unty              |
| 1379 Garfield Ave SW Canton        |                         |                 | STA | ARK               |
| OH 44706                           |                         |                 |     |                   |
|                                    |                         |                 |     |                   |
|                                    |                         |                 |     |                   |
| Building Approval Date             | Use Group/Code          | Occupancy Limit |     | Maximum Under 2 ½ |
| 08/03/2023                         | E                       | 50              |     | 0                 |
| Fire Inspection Approval Date      | Food Service Risk Level |                 |     |                   |
| 06/28/2023                         | Level II                |                 |     |                   |

| Inspection Information     |                                |                  |                   |              |
|----------------------------|--------------------------------|------------------|-------------------|--------------|
| Inspection Type            | Inspection S                   | соре             | Inspection Notice |              |
| Provisional                | Full                           |                  | Unannounced       |              |
| Inspection Date 09/15/2023 | Begin Time S                   | 9:30 AM          | End Time 1:10 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                         | 6                              | 0                | 1                 | 7            |

| License Capacity and Enrollment at the Time of Inspection |                  |            |           |       |
|---|------------------|------------|-----------|-------|
| Age Group   | License Capacity | Enrollment |           |       |
|   | Totals           | Full Time  | Part Time | Total |
| Infant ( Birth to < 18 m)                                 |                  | 0          | 0         | 0     |
| Young Toddler   |                  | 0          | 0         | 0     |
| Total Under 2 ½ Years                                     | 0                | 0          | 0         | 0     |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 18         | 0         | 18    |
| School Age  |                  | 0          | 0         | 0     |
| Total Capacity/Enrollment                                 | 50               | 18         | 0         | 18    |

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



| Dessert Buddies | 3 years to < 4 years | 3 to 10 |       |
|-----------------|----------------------|---------|-------|
| Dessert Buddies | 3 years to < 4 years | 2 to 10 | Lunch |
| Dessert Buddies | 3 years to < 4 years | 2 to 10 | Nap   |

#### Summary of Non-Compliances

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

### Serious Risk Non-Compliances

No Serious Risk Non-Compliances were observed during this inspection

# **Moderate Risk Non-Compliances**

### Domain: 08 Staff Files

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

<u>Code</u>: The program is required to have all staff request background checks as required and receive a JFS 01176 or preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

<u>Finding</u>: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person(s) listed on the Employee Record Chart as noted in number(s) 3 below:

1. The request for a background check for child care was not submitted in the OPR.

2. The fingerprints were not submitted electronically according to the process established by BCI.

3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.

4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children



until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/15/2023

# Low Risk Non-Compliances

## Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

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

<u>Finding</u>: During the inspection, it was determined that children were not protected from item(s) or condition(s) which may threaten their health, safety, or well-being as noted in number(s) 1 below:

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



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

Corrective Action Plan Due: 10/15/2023

# Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

<u>Code</u>: The program is required to follow the cleaning schedule for equipment.

<u>Finding</u>: During the inspection, it was determined that the program was not providing a clean and healthy environment, furniture, materials and equipment as required by Appendix A, as noted in number(s) 5 below:

1. Item(s) soiled with blood or bodily fluids were not cleaned/sanitized immediately.

2. Blankets/sheets were not cleaned weekly, when soiled, or before use by another child.

3. Children's individual blankets and belongings were stored in an unsanitary manner.

4. Bottles, bottle caps, nipples and other equipment used for bottle feeding were not cleaned and sanitized in a dishwasher or by washing, rinsing, and boiling for one minute.

5. Carpets were not vacuumed weekly or cleaned when soiled.

6. Changing table/pad was not sanitized after each use or cleaned when visibly soiled.

7. Reusable cloths were not being washed daily or when visibly soiled.

8. Cots/Pads/Mats were not cleaned and sanitized before assigning to a different child, when used by a sick child, when soiled or at least every three months.

9. Cribs were not cleaned and sanitized monthly, or when soiled, or before use by another child.

10. Diaper Receptables were not cleaned and sanitized daily or more frequently as needed to eliminate odor.

11. Dishes/Cups/Silverware were not cleaned and sanitized after each use.

12. Water Containers were not labeled with the child's name, or were not cleaned and sanitized before use again on another day.

13. Dividers were not cleaned when visibly soiled.

14. Dress up clothes and hats (dramatic play) were not cleaned monthly or when soiled.

15. Floors were not cleaned weekly or when soiled.

16. The food prep area, including sinks, were not cleaned before and after preparing food (including bottle preparation) or between preparing raw or cooked food.

17. Potty chairs were not cleaned after each use, rinsed with water, cleaned and sanitized or contents were not emptied into a toilet.

- 18. Food tables, highchair trays were not cleaned before and after each use.
- 19. Tables used for play were not cleaned when visibly soiled or sanitized daily.
- 20. Toilet bowls were not cleaned when visibly soiled or sanitized weekly.
- 21. Toilet seat(s), handle(s) and hand washing sink(s) were not cleaned when visibly soiled or sanitized daily.

22. Mouthed toys were not cleaned and sanitized after each child's use.

- 23. Toys, other than those mouthed by children, were not cleaned monthly or when visibly soiled.
- 24. Washable furniture, including fabrics on infant equipment, were not cleaned weekly or when soiled.
- 25. Upholstered furniture was not steam cleaned when soiled.
- 26. Slip covers were not washed at least every six months or when soiled.



27. Wastebaskets/rinse buckets, including lids, were not being emptied daily or cleaned and sanitized when visibly soiled.

28. The manufacturer's directions for the cleaning product were not followed.

29. The solution used for sanitizing was not a commercial product registered by the United States Environmental Protection Agency as a sanitizer.

30. Other [ ].

Furniture, materials and equipment must be maintained according to the cleaning and sanitizing schedule in Appendix A to this rule. Submit the program's corrective action plan to the Department to verify compliance with this rule requirement.

Corrective Action Plan Due: 10/15/2023

# Domain: 02 Safe & Sanitary Environment

<u>Rule</u>: 5101:2-12-13 Sanitary Equipment and Environment <u>Code</u>: The program is required to store trash outside of the areas approved for child care.

<u>Finding</u>: During the inspection, it was determined that accumulated trash or garbage was stored in an area approved for child care. Trash can in classroom had not been emptied from previous day as it was filled to top of can upon specialist arrival at 9:30 a.m. Submit the program's corrective action plan to the Department to verify compliance with this rule requirement.

Corrective Action Plan Due: 10/15/2023

# Domain: 08 Staff Files

<u>Rule</u>: 5101:2-12-09 Background Check Requirements <u>Code</u>: The program is required to maintain a current JFS 01176 "Program Notification of Background Check Review for Child Care" on file for each staff.

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

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

2. The JFS 01176 on file was for a different program.



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

Corrective Action Plan Due: 10/15/2023

## Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement

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

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in number(s) 1 below.

1. A medical statement was not on file for at least one employee;

2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;

3. Date of examination was missing;

4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced

practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;

5. A statement was missing that verifies the employee is:

a. Physically fit for employment in a program caring for children;

b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);

c. Immunized against Measles, Mumps, and Rubella (MMR);

6. Tuberculosis (TB) screening/test information was missing:

a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.

b. Results of a TB test for employees meeting both criteria in 6a.

c. Results of additional testing for employees with a positive TB test.

d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/15/2023



## 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) 2,3,4 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: 10/15/2023

### 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 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) 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 [ ]

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

Corrective Action Plan Due: 10/15/2023

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

| Rule                              | Status    | Documenting Statement(s), If applicable |
|-----------------------------------|-----------|---|
| Rule: 5101:2-12-02 License Posted | Compliant | Documenting Statement: The license was  |
|                                   |           | in a location visible to parents as     |
|                                   |           | required.                               |
|                                   |           |   |
|                                   | •         |   |
| Rule                              | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-02 Current Information  | Compliant |   |
|                                   |           |   |
|                                   | N         |   |
| 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: The building     |
| Department Inspection             |           | approval listed the following           |
|                                   |           | stipulation(s)/limitation(s): Room 107, |
|                                   |           | 106, 006,004- 25 children/class.        |
|                                   |           | · · · · · · · · · · · · · · · · · · ·   |



| Destructure.   |           |   |
|--|-----------|---|
| Rule: 5101:2-12-04 Building<br>Department Inspection | Compliant | Documenting Statement: A copy of the certificate of occupancy was available on-site for review. |
|  | š         |   |
| 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 6/28/24.  |
|  |           |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-04 Food Service                      | Compliant | Documenting Statement: The off-site   |
| Requirements   |           | food processing establishment's current   |
|  |           | Ohio Department of Agriculture  |
|  |           | registration information was observed   |
|  |           | during the inspection.  |
| 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:  |
|  |           | #772- Beacon/Stark High School, expires   |
|  |           | 3/1/24.   |
| Rule: 5101:2-12-04 Food Service                      | Compliant | Documenting Statement: Written  |
| Requirements   |           | permission to operate under the food  |
|  |           | service license of another entity at the  |
|  |           | same location was observed.   |
|  |           |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-07 Administrator                     | Compliant | Documenting Statement: The new  |
| Qualifications                                       |           | administrator, who qualifies with two   |
|  |           | years of experience as a Child Care Staff   |
|  |           | Member and has a career pathways level  |
|  |           | of one, has until 9/3/24 to submit  |
|  |           | documentation to ODJFS that a career  |
|  |           | pathways level two has been obtained.   |
| Rule: 5101:2-12-07 Administrator                     | Compliant | Documenting Statement: The  |

| Rule: 5101:2-12-07 Administrator<br>Qualifications | Compliant | Documenting Statement: The<br>administrator has until March 2024 to<br>complete the rules review course. |
|--|-----------|--|
|  |           |  |
| Rule   | Status    | Documenting Statement(s) If applicable   |

| Rule                               | Status    | Documenting Statement(s), If applicable |
|------------------------------------|-----------|---|
| Rule: 5101:2-12-07 Written Program | Compliant | Documenting Statement: The written      |
| Policies and Procedures            |           | policies and procedures reviewed on the |



| day of the inspection were verified as complete. |
|--|
|  |

| Rule                                 | Status    | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|---|
| Rule: 5101:2-12-08 Orientation       | Compliant | Documenting Statement: On the day of    |
| Training & Whistle Blower Protection |           | the inspection, all child care staff    |
|                                      |           | members had met orientation training    |
|                                      |           | requirements.                           |

| Rule                               | Status    | Documenting Statement(s), If applicable     |
|------------------------------------|-----------|---|
| Rule: 5101:2-12-10 Health Training | Compliant | Documenting Statement: The program          |
| Requirements                       |           | had at least one Child Care Staff Member    |
|                                    |           | with currently valid training in First Aid, |
|                                    |           | Management of Communicable Disease,         |
|                                    |           | CPR, and Child Abuse Prevention present     |
|                                    |           | and readily accessible during all hours of  |
|                                    |           | operation.                                  |
|                                    |           |   |

| Rule                            | Status    | Documenting Statement(s), If applicable  |
|---------------------------------|-----------|--|
| Rule: 5101:2-12-10 Professional | Compliant | Documenting Statement: At the time of  |
| Development Requirements        |           | the inspection, all child care staff<br>members had completed the required<br>amount of professional development |
|                                 |           | training.  |

| Rule                      | Status    | Documenting Statement(s), If applicable |
|---------------------------|-----------|---|
| 5101:2-12-11 Indoor Space | Compliant |   |
| Requirements              |           |   |

| Rule   | Status    | Documenting Statement(s), If applicable   |
|--|-----------|---|
| Rule: 5101:2-12-11 Outdoor Space<br>Requirements | Compliant | Documenting Statement: The outdoor<br>play area is separated from traffic and<br>other hazards by a fence.  |
| Rule: 5101:2-12-11 Outdoor Space<br>Requirements | Compliant | Documenting Statement: Shade is provided by means of awning.  |
| Rule: 5101:2-12-11 Outdoor Space<br>Requirements | Compliant | Documenting Statement: The quarterly<br>playground inspections were completed<br>and documented, as required. The most<br>recent inspection report form was dated<br>8/25/23. |
|  | -         |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |



| Rule Status Documenting Statement(s), If applicable   Rule: 5101:2-12-13 Handwashing Compliant Documenting Statement: Staff and   | Rule: 5101:2-12-11 Outdoor Play<br>Equipment | Compliant | Documenting Statement: Outdoor<br>equipment was viewed to be safe and<br>free of rust, sharp points, and other<br>hazards. |
|---|--|-----------|--|
| Rule: 5101:2-12-12 Safe Equipment     Compliant     Documenting Statement: Equipment was observed to be in good condition.       Rule     Status     Documenting Statement(s), if applicable       Rule: 5101:2-12-13 Handwashing     Compliant     Documenting Statement(s), if applicable       Requirements     Compliant     Documenting Statement(s), if applicable       Rule: 5101:2-12-13 Handwashing     Compliant     Documenting Statement(s), if applicable       Rule:     Status     Docu   | Rule   | Status    | Documenting Statement(s), If applicable  |
| Rule:   5101:2-12-13 Handwashing   Compliant   Documenting Statement: Staff and 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 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   | Rule: 5101:2-12-12 Safe Equipment            | Compliant | Documenting Statement: Equipment was   |
| Rule:   5101:2-12-13 Handwashing   Compliant   Documenting Statement: Staff and 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 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:   Status   Documenting Statement(s), If applicable     Rule:   Status   Documenting Statement(s), If applicable     Care Plans   Compliant   Documenting Statement(s), If applicable     Rule:   Status   Documenting Statement(s), If applicable     <   | Rule   | Status    | Documenting Statement(s), If applicable  |
| 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 wa 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 Medical/Physical Care Plans   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     Rule: 5101:2-12-15 Medical/Physical Care Plans   Compliant   Documenting Statement(s), If applicable     Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan   Compliant   Documenting Statement(s), If applicable     Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.   Compliant   Documenting Statement(s), If applicable     Rule: 5101:2-12-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable   Rever were posted in the program as required.  | Rule: 5101:2-12-13 Handwashing               | Compliant |  |
| Rule:   Status   Documenting Statement(s), If applicable     Rule:   Statu  |  |           | children were observed washing hands as  |
| Rule: 5101:2-12-13 Smoke Free   Compliant   Documenting Statement: No smoking waa 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 Medical/Physical Care Plans   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     Rule: 5101:2-12-15 Medical/Physical Care Plans   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable   Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan     Rule   Status   Documenting Statement(s), If applicable     Rule: 5101:2-12-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable     Rule: 5101:2-12-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable     Rule: 5101:2-12-16 Emergency Drills   Compliant   Documenting Statement: And emergency/lockdown drills was verified |  |           |  |
| 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 Medical/Physical Care Plans   Compliant   Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.     Rule   Status   Documenting Statement(s), If applicable     Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan   Compliant   Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan     Rule   Status   Documenting Statement(s), If applicable     Rule: 5101:2-12-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable     Rule: 5101:2-12-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable     Rule: 5101:2-12-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable     Rule: 5101:2-12-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable   |  |           |  |
| Rule   Status   Documenting Statement(s), If applicable     Rule: 5101:2-12-15 Medical/Physical   Compliant   Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.     Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan   Status   Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan     Rule   Status   Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan     Rule   Status   Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.     Rule   Status   Documenting Statement(s), If applicable     Rule: 5101:2-12-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable     Rule: 5101:2-12-16 Emergency Drills   Compliant   Documenting Statement: Documentation for complete fire, weather, and emergency/lockdown drills was verified                                    |  | Compliant |  |
| Rule   Status   Documenting Statement(s), If applicable     Rule: 5101:2-12-15 Medical/Physical   Compliant   Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.     Rule   Status   Documenting Statement(s), If applicable     Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan   Compliant   Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.     Rule   Status   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.     Rule   Status   Documenting Statement(s), If applicable     Rule: 5101:2-12-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable     Rule: 5101:2-12-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable   | Environment                                  |           |  |
| Rule: 5101:2-12-15 Medical/Physical<br>Care PlansCompliantDocumenting Statement: At the time of<br>the inspection, there were no children<br>currently enrolled who had health<br>conditions.RuleStatusDocumenting Statement(s), If applicableRule: 5101:2-12-16 Medical, Dental,<br>and General Emergency PlanCompliantDocumenting Statement: On the day of<br>the inspection, the complete prescribed<br>JFS 01242 "Medical, Dental, and General<br>Emergency Plan For Child Care" were<br>posted in the program as required.RuleStatusDocumenting Statement(s), If applicable<br>Emergency Plan For Child Care" were<br>posted in the program as required.RuleStatusDocumenting Statement(s), If applicable<br>Emergency Plan For Child Care" were<br>   |  |           |  |
| Rule: 5101:2-12-15 Medical/Physical<br>Care PlansCompliantDocumenting Statement: At the time of<br>the inspection, there were no children<br>currently enrolled who had health<br>conditions.RuleStatusDocumenting Statement(s), If applicableRule: 5101:2-12-16 Medical, Dental,<br>and General Emergency PlanCompliantDocumenting Statement: On the day of<br>the inspection, the complete prescribed<br>JFS 01242 "Medical, Dental, and General<br>Emergency Plan For Child Care" were<br>posted in the program as required.RuleStatusDocumenting Statement(s), If applicable<br>Emergency Plan For Child Care" were<br>posted in the program as required.RuleStatusDocumenting Statement(s), If applicable<br>Emergency Plan For Child Care" were<br>posted in the program as required.Rule: 5101:2-12-16 Emergency DrillsCompliantDocumenting Statement(s), If applicable<br>Documenting Statement: Documentation<br>for completed fire, weather, and<br>emergency/lockdown drills was verified  | Dula   | Charles   |  |
| Care Plans   the inspection, there were no children currently enrolled who had health conditions.     Rule   Status   Documenting Statement(s), If applicable     Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan   Compliant   Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.     Rule   Status   Documenting Statement(s), If applicable     Rule:   Status   Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified   |  | 1         |  |
| Rule   Status   Documenting Statement(s), If applicable     Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan   Compliant   Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.     Rule   Status   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     Rule: 5101:2-12-16 Emergency Drills   Compliant   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   | 1 ACC 1000000 10 10 10                       | Compliant |  |
| Rule   Status   Documenting Statement(s), If applicable     Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan   Compliant   Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.     Rule   Status   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     Rule: 5101:2-12-16 Emergency Drills   Compliant   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   |  |           |  |
| Rule: 5101:2-12-16 Medical, Dental,<br>and General Emergency PlanCompliantDocumenting Statement: On the day of<br>the inspection, the complete prescribed<br>JFS 01242 "Medical, Dental, and General<br>Emergency Plan For Child Care" were<br>posted in the program as required.RuleStatusDocumenting Statement(s), If applicable<br>Rule: 5101:2-12-16 Emergency DrillsRule: 5101:2-12-16 Emergency DrillsCompliantDocumenting Statement: Documentation<br>for completed fire, weather, and<br>emergency/lockdown drills was verified   |  |           |  |
| Rule: 5101:2-12-16 Medical, Dental,<br>and General Emergency PlanCompliantDocumenting Statement: On the day of<br>the inspection, the complete prescribed<br>JFS 01242 "Medical, Dental, and General<br>Emergency Plan For Child Care" were<br>posted in the program as required.RuleStatusDocumenting Statement(s), If applicable<br>Rule: 5101:2-12-16 Emergency DrillsRule: 5101:2-12-16 Emergency DrillsCompliantDocumenting Statement: Documentation<br>for completed fire, weather, and<br>emergency/lockdown drills was verified   | Pulo   | Statue    | Documenting Statement(c) If applicable   |
| 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  |  |           |  |
| 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  |  | Compilant |  |
| 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  |  |           |  |
| 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  |  |           |  |
| Rule: 5101:2-12-16 Emergency Drills   Compliant   Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified  |  |           | posted in the program as required.   |
| Rule: 5101:2-12-16 Emergency Drills   Compliant   Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified  | Dula   | Chatria   |  |
| for completed fire, weather, and<br>emergency/lockdown drills was verified  |  |           |  |
| emergency/lockdown drills was verified  |  |           | U U  |
|   |  |           |  |
|   |  |           |  |
| Rule     Status     Documenting Statement(s), If applicable   | Rule   | Status    | Documenting Statement(s). If applicable  |



| Rule: 5101:2-12-16 First Aid/Standard<br>Precautions | Compliant | Documenting Statement: During the inspection, the program had complete first aid kits available as required.                   |
|--|-----------|--|
| Rule: 5101:2-12-16 First Aid/Standard<br>Precautions | Compliant | Documenting Statement: The program<br>had a system in place for regularly<br>checking and replacing first aid kit<br>supplies. |

| Rule   | Status    | Documenting Statement(s), If applicable   |
|--|-----------|---|
| Rule: 5101:2-12-16 Management of<br>Communicable Disease | Compliant | Documenting Statement: The program<br>staff stated parents were informed when<br>their child had any exposure to a<br>contagious illness by number(s) 2,3<br>below:<br>1. A posted notice;<br>2. Verbal communication;<br>3. A written notice sent home;<br>4. A note posted on the classroom door;<br>5. Other []. |
| Rule: 5101:2-12-16 Management of<br>Communicable Disease | Compliant | Documenting Statement: The JFS 08087<br>"Communicable Disease Chart" was<br>posted and was readily available to staff<br>and parents.   |

| Status    | Documenting Statement(s), If applicable |
|-----------|---|
| Compliant | Documenting Statement: The              |
|           | requirements for completing JFS 01299   |
|           | "Incident/Injury Report For Child Care" |
|           | reports were discussed during the       |
|           | inspection.                             |
|           |   |

| Rule  | Status    | Documenting Statement(s), If applicable  |
|---|-----------|--|
| Rule: 5101:2-12-16 Written Disaster<br>Plan | Compliant | Documenting Statement: The program's written disaster plan was reviewed during |
|   |           | the inspection and met the requirements.                                       |

| Rule<br>Rule: 5101:2-12-17 Daily Schedule | Status<br>Compliant | Documenting Statement(s), If applicable<br>Documenting Statement: Daily schedules<br>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). |
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|  |

| Rule                             | Status    | Documenting Statement(s), If applicable   |
|----------------------------------|-----------|---|
| Rule: 5101:2-12-17 Materials and | Compliant | Documenting Statement: Sufficient         |
| Equipment                        | 3         | equipment was observed in all categories. |

| Status    | Documenting Statement(s), If applicable |
|-----------|---|
| Compliant |   |
|           |   |

| Rule                                | Status    | Documenting Statement(s), If applicable  |
|-------------------------------------|-----------|--|
| Rule: 5101:2-12-18 License Capacity | Compliant | Documenting Statement: The program<br>was operating within their license<br>capacity limits. |

| Rule                     | Status    | Documenting Statement(s), If applicable   |
|--------------------------|-----------|---|
| Rule: 5101:2-12-18 Ratio | Compliant | Documenting Statement: The Appendix A<br>"Staff/Child Ratios, Age Grouping and<br>Maximum Group Size" was posted in a<br>noticeable area at the program as<br>required. |
| Rule: 5101:2-12-18 Ratio | Compliant | Documenting Statement: Staff/child<br>ratios observed during the inspection<br>were in compliance.  |

| tement(s), If applicable                                      |
|---|
| tatement: The group sizes<br>e day of the inspection<br>ance. |
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| Rule                          | Status    | Documenting Statement(s), If applicable  |
|-------------------------------|-----------|--|
| Rule: 5101:2-12-18 Attendance | Compliant | Documenting Statement: Child Care Staff  |
| Records                       |           | Members were observed recording the      |
|                               |           | attendance for each child upon arrival   |
|                               |           | and documenting each child's departure.  |
|                               |           |  |
| Rule: 5101:2-12-18 Attendance | Compliant | Documenting Statement: During the        |
| Records                       |           | 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  |



| Rule                           | Status    | Documenting Statement(s), If applicable  |
|--------------------------------|-----------|--|
| Rule: 5101:2-12-19 Supervision | Compliant | Documenting Statement: During the<br>inspection, child care staff were observed<br>meeting the basic needs of all children<br>assigned to the group. |
| Rule: 5101:2-12-19 Supervision | Compliant | Documenting Statement: Child Care Staff<br>Members were supervising the children<br>and were able to intervene as needed.                            |
| Rule: 5101:2-12-19 Supervision | Compliant | Documenting Statement: During the<br>inspection, child care staff were observed<br>assisting children throughout the day.                            |

| Rule                              | Status    | Documenting Statement(s), If applicable |
|-----------------------------------|-----------|---|
| Rule: 5101:2-12-19 Child Guidance | Compliant | Documenting Statement: Appropriate      |
|                                   |           | child guidance techniques and practices |
|                                   |           | were observed being used during the     |
|                                   |           | inspection.                             |
|                                   |           | 1.38                                    |

| Rule                                | Status    | Documenting Statement(s), If applicable   |
|-------------------------------------|-----------|---|
| Rule: 5101:2-12-20 Cots and Napping | Compliant | Documenting Statement: The rest area<br>had adequate lighting, which allowed for<br>the visual supervision of children. |
| Rule: 5101:2-12-20 Cots and Napping | Compliant | Documenting Statement: Cots were<br>placed appropriately and safely during<br>nap time.                                 |
| Rule: 5101:2-12-20 Cots and Napping | Compliant | Documenting Statement: The cots were disinfected daily.   |

| 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<br>Requirements | Compliant | Documenting Statement: Posted menus were current and dated. |
| Rule: 5101:2-12-22 Meal and Snack                 | Compliant | Documenting Statement: Meals served at                      |
| Requirements                                      |           | the program included foods from the four                    |
|   |           | food groups in sufficient amounts.                          |



|   | 1         |  |
|---|-----------|--|
| Rule: 5101:2-12-22 Meal and Snack<br>Requirements | Compliant | Documenting Statement: The program<br>served the following: breakfast, lunch,<br>snack.  |
| Rule: 5101:2-12-22 Meal and Snack<br>Requirements | Compliant | Documenting Statement: Meals were<br>provided at intervals as required by this<br>rule.  |
| Rule: 5101:2-12-22 Meal and Snack<br>Requirements | Compliant | Documenting Statement: The menu was posted in the classroom.   |
| Rule: 5101:2-12-22 Meal and Snack<br>Requirements | Compliant | Documenting Statement: Snacks served at<br>the program included foods from two of<br>the four food groups and provided<br>nutritional value in addition to calories. |
| Rule: 5101:2-12-22 Meal and Snack<br>Requirements | Compliant | Documenting Statement: Snacks were<br>provided at intervals as required by this<br>rule.   |
| L   |           |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-22 Fluid Milk Requirements              | Compliant |  |
|   |           |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-22 Safe Food<br>Handling/Storage  | Compliant | Documenting Statement: Food was stored in a safe and sanitary manner.  |
| Rule: 5101:2-12-22 Safe Food<br>Handling/Storage  | Compliant | Documenting Statement: All eating<br>utensils were developmentally<br>appropriate.   |

| Rule  | Status    | Documenting Statement(s), If applicable   |
|---|-----------|---|
| Rule: 5101:2-12-25 Medication<br>Administration | Compliant | Documenting Statement: There were no<br>children on medication at the time of the<br>inspection; however, the method of<br>storage and practices for the<br>administration were reviewed. |
| Rule: 5101:2-12-25 Medication<br>Administration | Compliant | Documenting Statement: During the<br>inspection, the requirements of the rule<br>regarding administering medication, food<br>supplements and medical foods were<br>discussed.             |



| 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       |
| 12                                  |           | educational requirements on file at the |
|                                     |           | program.                                |
|                                     |           |   |
|                                     | \$        |   |
|                                     |           |   |