

## **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		Program Type
Precious Cargo Preschool & Childcare	2230028039		Child Care Center
Address			County
975 Commonwealth Alliance			STARK
OH 44601			
		,	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
08/20/2009	E	178	
Fire Inspection Approval Date	Food Service Risk Level		
05/04/2023	Level IV		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Pre-license	Full		Unannounced	
Inspection Date 05/22/2023	Begin Time 9	9:30 AM	End Time 11:59 PM	
Reviewer:				
AQILA BROWN				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	0	0	0	0

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
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment		0	0	0

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

## **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  No Moderate Risk Non-Compliances were observed during this inspection
No Woderate Risk Non-compliances were observed during this hispection
Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection



-	eginning:

Rules In-Compliance/Not Verified			
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding posting the program's license were discussed.	
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-02 Current Information	Compliant	Documenting Statements During the inspection, the requirements of the rule regarding maintaining current information in the Ohio Child Licensing and Quality System were discussed.	
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: 5101:2-12-03 Inspection Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding compliance inspections and complaint investigations were discussed.	
Rule	Status	Documenting Statement(s), If applicable	

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Compliant	Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval.
Compliant	Documenting Statement: The building approval listed the following stipulations/limitations: No more that 40 people in one room at a time. No occupancy on the second floor.
C	D :: 6:
Compliant	Documenting Statement(s), If applicable  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 5/4/2024.
	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 9975114; 3/1/2024
Chahara	December Chatemant A If and ball
Compliant	Documenting Statement(s), If applicable
Chatus	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The administrator has until 11/22/2023 to complete the rules review course.
Chatus	Decumenting Statement(s) If applicable
Compliant	Documenting Statement(s), If applicable  Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.
Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding administrator responsibilities and requirements were discussed.
	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: The written
Policies and Procedures	Compliant	
Policies and Procedures		policies and procedures reviewed on the
		day of the inspection were verified as
		complete.
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: During the
Policies and Procedures		inspection, the requirements of the rule
		regarding the program's written policies
		and procedures were discussed.
		and procedures were discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.
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.
		F. 20. 20. 10.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
	Compliant	
Training & Whistle Blower Protection		the inspection, all child care staff members had met orientation training
		members had met orientation training
	I .	
		requirements.
Rule: 5101:2-12-08 Orientation	Compliant	requirements.
	Compliant	requirements.  Documenting Statement: During the
	Compliant	Documenting Statement: During the inspection, the requirements of the rule
	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding orientation training and whistle
	Compliant	Documenting Statement: During the inspection, the requirements of the rule
Training & Whistle Blower Protection		requirements.  Documenting Statement: During the inspection, the requirements of the rule regarding orientation training and whistl blower protection were discussed.
Training & Whistle Blower Protection  Rule	Status	requirements.  Documenting Statement: During the inspection, the requirements of the rule regarding orientation training and whistl blower protection were discussed.  Documenting Statement(s), If applicable
Training & Whistle Blower Protection  Rule  Rule: 5101:2-12-09 Background Check		Documenting Statement: During the inspection, the requirements of the rule regarding orientation training and whistl blower protection were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the
Training & Whistle Blower Protection  Rule  Rule: 5101:2-12-09 Background Check	Status	Documenting Statement: During the inspection, the requirements of the rule regarding orientation training and whistl blower protection were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation
Training & Whistle Blower Protection  Rule  Rule: 5101:2-12-09 Background Check	Status	Documenting Statement: During the inspection, the requirements of the rule regarding orientation training and whistl blower protection were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file
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Rule Rule: 5101:2-12-09 Background Check Requirements  Rule	Status Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding orientation training and whistle blower protection were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Rule Rule: 5101:2-12-09 Background Check Requirements  Rule Rule: 5101:2-12-10 Health Training	Status Compliant Status	Documenting Statement: During the inspection, the requirements of the rule regarding orientation training and whistly blower protection were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-09 Background Check Requirements  Rule Rule: 5101:2-12-10 Health Training	Status Compliant Status	Documenting Statement: During the inspection, the requirements of the rule regarding orientation training and whistly blower protection were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable Documenting Statement: The program had at least one Child Care Staff Member
Rule: 5101:2-12-09 Background Check Requirements	Status Compliant Status	Documenting Statement: During the inspection, the requirements of the rule regarding orientation training and whistl blower protection were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable Documenting Statement: The program



peginning:		and readily accessible during all hours of operation.
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Rule: 5101:2-12-10 Professional	Status	Documenting Statement(s), If applicable  Documenting Statement: During the
Development Requirements	Compliant	inspection, the requirements of the rule
Development Requirements		regarding professional development
		training for administrators and child care
		staff members were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Indoor Space	Compliant	Documenting Statement: During the
Requirements	Compliant	inspection, the requirements of the rule
Requirements		regarding indoor space were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Separation of	Compliant	Documenting Statement: During the
Children Under 2 1/2 Years		inspection, the requirements of the rule
		regarding separation of children under
		two and one half years of age were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
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: The quarterly
Requirements	Compilant	playground inspections were completed
Requirements		and documented, as required. The most
		recent inspection report form was dated
		5/23/2023.
		7, 37, 33, 33, 33, 33, 33, 33, 33, 33, 3
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Shade is
Requirements		provided by means of trees.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment	s Provid Ambridos • Subtractional Mark 1°	equipment was viewed to be safe and
~ .		free of rust, sharp points, and other
		hazards.
D. I. 5404.2.42.44.2.11.51	0 1	
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: The playground
Equipment		safety kit was used to verify the outdoor



		play aguipment was froe from
		play equipment was free from
		entrapment hazards and unsafe and
		protruding bolts.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment
		was rubber mulch.
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.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
The state of the s		environment was observed during the
		inspection. Children were protected from
		items and conditions which threaten their
		health, safety and well-being.
B L 5404 0 40 40 6 6 5	0 11 1	
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding safe environment were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment		the inspection, the program provided a
		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
		and a squipment
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment	- Compilant	inspection, the equipment was observed
		clean and in good repair.
		cican and in good repail.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: During the
	Compliant	
Requirements		inspection, the requirements of the rule
		regarding handwashing were discussed.
	T a	
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.
		Composition products
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Toothbrushing	Compliant	Documenting Statement: During the
Requirements	John Pilland	inspection, the requirements of the rule
Requirements		regarding toothbrushing were discussed.
		regarding toothbrushing were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: During the
Field Trip Procedures	Compilant	inspection, the requirements of the rule
Tield Tip Flocedules		regarding transportation and field trip
		procedures were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: During the
Driver Requirements		inspection, the requirements of the rule
		regarding transportation drivers were
		discussed. The program will not provide
		transportation at this time.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: During the
Vehicle Requirements		inspection, the requirements of the rule
		regarding vehicles used for transporting
		children were discussed. The program
		will not provide transportation and does
		not own a vehicle at this time.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: During the
Enrollment Records		inspection, the requirements of the rule
		regarding children's medical statements
		and enrollments forms were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: During the
Care Plans		inspection, the requirements of the rule
		regarding caring for children with a
		specific health condition were discussed.

Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule: 5101:2-12-16 Emergency Plan  Rule: 5101:2-12-16 Emergency Plan  Rule: 5101:2-12-16 Emergency Drills  Rule: 5101:2-12-16 Emergency Drills  Rule: 5101:2-12-16 Emergency Drills  Compliant  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding emergency drills were discussed.  Rule: 5101:2-12-16 First Aid/Standard  Precautions  Rule: Status  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Rule: 5101:2-12-16 Management of Compliant  Documenting Statement(s), If applicable Documenting Statement: The IFS 08087 "Communicable Disease  Rule: 5101:2-12-16 Management of Compliant  Rule: 5101:2-12-16 Incident/Injury  Reporting  Rule: 5101:2-12-16 Incident/Injury  Reporting  Rule: 5101:2-12-16 Written Disaster  Plan  Rule: Status  Documenting Statement(s), If applicable Documenting Statement: The program's written disaster plan was reviewed during the inspection, the requirements of the rule regarding reporting incidents and injuries were discussed.  Rule: 5101:2-12-16 Written Disaster  Plan  Rule: 5101:2-12-16 Written Disaster  Plan  Documenting Statement(s), If applicable Documenting Statement: The program's written disaster plan was reviewed during the inspection, the requirements of the rule regarding reporting incidents and injuries were discussed.  Rule: 5101:2-12-16 Written Disaster  Plan  Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements of the rule regarding the written disaster plan were discussed. Staff must be trained annually.					
the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.  Rule  Rule: 5101:2-12-16 Emergency Drills  Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding emergency drills were discussed.  Rule: 5101:2-12-16 First Aid/Standard  Precautions  Rule  Status  Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Rule: 5101:2-12-16 Management of Compliant  Rule: 5101:2-12-16 Management of Compliant  Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.  Rule  Status  Documenting Statement: During the inspection, the requirements of the rule regarding reporting incidents and injuries were discussed.  Rule: 5101:2-12-16 Incident/Injury  Reporting  Rule: Status  Documenting Statement: During the inspection, the requirements of the rule regarding reporting incidents and injuries were discussed.  Rule  Status  Documenting Statement: During the inspection, the requirements of the rule regarding reporting incidents and injuries were discussed.  Rule: 5101:2-12-16 Written Disaster  Plan  Compliant  Documenting Statement: During the inspection, the requirements. If applicable Documenting Statement: During the inspection, the requirements of the rule regarding the written disaster plan was reviewed during the inspection, the requirements.  Compliant  Documenting Statement: During the inspection, the requirements. The program's written disaster plan was reviewed during the inspection, the requirements of the rule regarding the written disaster plan were discussed. Staff must be trained annually.	Rule	Status	Documenting Statement(s), If applicable		
Rule   Status   Documenting Statement: During the inspection, the program had complete first aid kits available as required.    Rule   Status   Documenting Statement: During the inspection, the requirements of the rule regarding emergency drills were discussed.    Rule   Status   Documenting Statement: During the inspection, the requirements of the rule regarding emergency drills were discussed.    Rule   Status   Documenting Statement: During the inspection, the program had complete first aid kits available as required.    Rule   Status   Documenting Statement: During the inspection, the program had complete first aid kits available as required.    Rule   Status   Documenting Statement: The JFS 08087 "Communicable Disease"   Tompliant   Tompliant	Rule: 5101:2-12-16 Medical, Dental,	Compliant			
Rule Rule: 5101:2-12-16 Emergency Drills Compliant  Rule: 5101:2-12-16 Emergency Drills Compliant  Rule: 5101:2-12-16 Emergency Drills Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding emergency drills were discussed.  Rule: 5101:2-12-16 First Aid/Standard Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule Rule: 5101:2-12-16 Management of Compliant  Rule: 5101:2-12-16 Management of Compliant  Rule: 5101:2-12-16 Incident/Injury Reporting  Rule: 5101:2-12-16 Incident/Injury Reporting  Rule: 5101:2-12-16 Incident/Injury Reporting  Rule: 5101:2-12-16 Incident/Injury Reporting  Rule: 5101:2-12-16 Written Disaster Plan  Rule: 5101:2-12-16 Written Disaster Plan  Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding reporting incidents and injuries were discussed.  Rule: 5101:2-12-16 Written Disaster Plan  Documenting Statement: During the inspection, the requirements of the rule regarding reporting incidents and injuries were discussed.  Rule: 5101:2-12-16 Written Disaster Plan  Documenting Statement: The program's written disaster plan was reviewed during the inspection, the requirements of the rule regarding reporting incidents and injuries were discussed.  Compliant  Documenting Statement: The program's written disaster plan was reviewed during the inspection, the requirements of the rule regarding the written disaster plan were discussed. Staff must be trained annually.	and General Emergency Plan				
Rule Rule: 5101:2-12-16 Emergency Drills  Rule: 5101:2-12-16 Emergency Drills  Rule: 5101:2-12-16 Emergency Drills  Rule: 5101:2-12-16 Emergency Drills  Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule: 5101:2-12-16 Management of Compliant  Compliant  Documenting Statement: The JFS 08087  "Communicable Disease Chart" was posted and was readily available to staff and parents.  Rule: 5101:2-12-16 Incident/Injury  Rule: 5101:2-12-16 Mritten Disaster  Plan  Rule: 5101:2-12-16 Written Disaster  Plan  Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding reporting incidents and injuries were discussed.  Rule: 5101:2-12-16 Written Disaster  Plan  Compliant  Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.  Compliant  Documenting Statement: During the inspection and met the requirements of the rule regarding the written disaster plan were discussed. Staff must be trained annually.			JFS 01242 "Medical, Dental, and General		
Rule   Status   Documenting Statement: During the inspection, the requirements of the rule regarding emergency drills were discussed.			Emergency Plan For Child Care" were		
Rule         Status         Documenting Statement(s), If applicable           Rule         Status         Documenting Statement(s), If applicable           Precautions         Status         Documenting Statement(s), If applicable           Rule: 5101:2-12-16 First Aid/Standard Precautions         Compliant         Documenting Statement(s), If applicable inspection, the program had complete first aid kits available as required.           Rule         Status         Documenting Statement: The IFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.           Rule         Status         Documenting Statement: During the inspection, the requirements of the rule regarding reporting incidents and injuries were discussed.           Rule: 5101:2-12-16 Incident/Injury         Compliant         Documenting Statement: During the inspection, the requirements of the rule regarding reporting incidents and injuries were discussed.           Rule: 5101:2-12-16 Written Disaster Plan         Compliant         Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.           Rule: 5101:2-12-16 Written Disaster         Compliant         Documenting Statement: The program's written disaster plan were discussed. Staff must be trained annually.			posted in the program as required.		
Rule         Status         Documenting Statement(s), If applicable           Rule         Status         Documenting Statement(s), If applicable           Precautions         Status         Documenting Statement(s), If applicable           Rule: 5101:2-12-16 First Aid/Standard Precautions         Compliant         Documenting Statement(s), If applicable inspection, the program had complete first aid kits available as required.           Rule         Status         Documenting Statement: The IFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.           Rule         Status         Documenting Statement: During the inspection, the requirements of the rule regarding reporting incidents and injuries were discussed.           Rule: 5101:2-12-16 Incident/Injury         Compliant         Documenting Statement: During the inspection, the requirements of the rule regarding reporting incidents and injuries were discussed.           Rule: 5101:2-12-16 Written Disaster Plan         Compliant         Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.           Rule: 5101:2-12-16 Written Disaster         Compliant         Documenting Statement: The program's written disaster plan were discussed. Staff must be trained annually.					
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Rule Status Documenting Statement(s), If applicable Inspection, the program had complete first aid kits available as required.  Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Rule: 5101:2-12-16 Management of Compliant Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.  Rule: 5101:2-12-16 Incident/Injury Reporting  Rule: 5101:2-12-16 Incident/Injury Reporting  Rule: 5101:2-12-16 Written Disaster Plan  Rule: 5101:2-12-16 Written Disaster Plan  Rule: 5101:2-12-16 Written Disaster Plan  Documenting Statement: The JFS 08087 "Compliant Documenting Statement: During the inspection, the requirements of the rule regarding reporting incidents and injuries were discussed.  Rule: 5101:2-12-16 Written Disaster 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  Documenting Statement: During the inspection and met the requirements of the rule regarding the written disaster plan were discussed. Staff must be trained annually.		90			
Rule Status Documenting Statement(s), If applicable inspection, the program had complete first aid kits available as required.  Rule: 5101:2-12-16 Management of Compliant Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Rule: 5101:2-12-16 Management of Compliant Documenting Statement: The JFS 08087 "Communicable Disease Disease Chart" was posted and was readily available to staff and parents.  Rule: 5101:2-12-16 Incident/Injury Compliant Documenting Statement: During the inspection, the requirements of the rule regarding reporting incidents and injuries were discussed.  Rule: 5101:2-12-16 Written Disaster Plan Documenting Statement: The JFS 08087 "Compliant Documenting Statement: During the inspection and met the requirements. The program's written disaster plan was reviewed during the inspection and met the requirements.  Rule: 5101:2-12-16 Written Disaster Plan 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 Documenting Statement: During the inspection, the requirements of the rule regarding the written disaster plan were discussed. Staff must be trained annually.	Rule: 5101:2-12-16 Emergency Drills	Compliant			
Rule   Status   Documenting Statement(s), If applicable					
Rule         Status         Documenting Statement(s), If applicable           Precautions         Compliant         Documenting Statement: During the 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.           Rule         Status         Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding reporting incidents and injuries were discussed.           Rule         Status         Documenting Statement(s), If applicable Documenting Statements and injuries were discussed.           Rule: 5101:2-12-16 Written Disaster Plan         Compliant         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         Documenting Statement: During the inspection, the requirements of the rule regarding the written disaster plan were discussed. Staff must be trained annually.					
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regarding the written disaster plan were discussed. Staff must be trained annually.	Control of the Contro	Compilant			
discussed. Staff must be trained annually.	Tiall		AND AND A SUPERIOR AND		
Rule Status Documenting Statement(s). If applicable			uiscussed. Stan must be trained annually.		
Rule Status Documenting Statement(s). If applicable					
States Bootinetting States mentally, it abblicable	Rule	Status	Documenting Statement(s), If applicable		



Beginning!		
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Dula	Chahua	Described Statement (a) If a militable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding daily outdoor play were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding license capacity were discussed.
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: Limitations on
Naie. 3101.2 12 10 Electise cupacity	Compilant	the license capacity were as noted in
		number 1 below:
		1. Building's occupancy; No occupants on
		the 2nd floor.
		2. Indoor space;
		3. Number of cots/mats;
		4. Number of tables and chairs;
		5. Number of tables and chairs,
		6. Fire evacuation capacity;
		7. Outdoor play space;
		8. Number of cribs;
		9. Quantity of play equipment and
		materials.
Rule	Status	Documenting Statement(s), If applicable
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: During the
		inspection, the requirements of the rule
		regarding staff/child ratios were
		discussed.
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Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: During the		
Training 12 12 13 Group Gize	Compilation	inspection, the requirements of the rule		
		regarding group size were discussed.		
		regulating group size were discussed.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: During the		
Records		inspection, the requirements of the rule		
		regarding attendance records were		
		discussed.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement(s), it applicable  Documenting Statement: During the		
naie. 3101.2-12-13 Supervision	Compilant	inspection, the requirements of the rule		
		regarding supervision of children were		
		discussed.		
		discussed.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: During the		
		inspection, the requirements of the rule		
		regarding child guidance were discussed.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: During the		
Maler 310112 12 20 0010 and Mapping	Compilant	inspection, the requirements of the rule		
		regarding sleeping and napping were		
		discussed.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were		
		placed 2 feet apart.		
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: During the		
Naic. 3101.2 12 20 01103	Compilant	inspection, the requirements of the rule		
		regarding cribs were discussed.		
		Tegarding chibs were discussed.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-21 Evening and	Compliant	Documenting Statement: During the		
Overnight Care		inspection, the requirements of the rule		
		regarding evening and overnight care		
		were discussed.		

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Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: During the		
Requirements		inspection, the requirements of the rule		
		regarding meals and snacks were		
		discussed.		
		aiscussea.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-22 Fluid Milk	Compliant	Documenting Statement: During the		
Wind or the selection of the selection o	Compliant			
Requirements		inspection, the requirements of the rule		
		regarding fluid milk were discussed.		
		<u> </u>		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: During the		
Handling/Storage		inspection, the requirements of the rule		
		regarding safe food handling were		
		discussed.		
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Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: During the		
	20	inspection, the requirements of the rule		
		regarding infant daily care were		
		discussed.		
		3,3333333		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were		
Food Preparation	S4	warmed in accordance with the rule in an		
The second state of the se		electric bottle warmers.		
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: During the		
Food Preparation		inspection, the requirements of the rule		
. sou spa. auton		regarding infant bottle and food		
		preparation were discussed.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: During the		
Toilet Training		inspection, the requirements of the rule		
-		regarding diapering and toilet training		
		were discussed.		
		COOP SEND COOK - VARIABLE AND ADDRESS AND		
Rule	Status	Documenting Statement(s), If applicable		



Rule: 5101:2-12-24 Swimming and Water Safety Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding swimming and water safety were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication Administration	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were discussed.