

# **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      |
| Still Sarah's Village Learning Center, LLC | 2230028586          |                 | Child Care Center |
| 5000                                       |                     |                 |                   |
| Address                                    |                     |                 | County            |
| 5026 Delhi Pike Cincinnati                 |                     |                 | HAMILTON          |
| ОН   |                     |                 |                   |
| 45238                                      |                     |                 |                   |
|  |                     |                 |                   |
| Building Approval Date                     | Use Group/Code      | Occupancy Limit | Maximum Under 2 ½ |
| 09/06/2023                                 | E                   | 91              |                   |
| Fire Inspection Approval Date              | Food Service Risk L | evel            |                   |
| 10/30/2024                                 | Level III           |                 |                   |

| Inspection Information |                                |                  |                   |              |
|------------------------|--------------------------------|------------------|-------------------|--------------|
| Inspection Type        | Inspection So                  | cope             | Inspection Notice |              |
| Annual                 | Full                           |                  | Unannounced       |              |
| Inspection Date        | Begin Time                     |                  | End Time          |              |
| 02/18/2025             | 8:40 AM                        | 8:40 AM 11:50 AM |                   |              |
| Reviewer:              |                                |                  |                   |              |
| Beverly McGlasson      |                                |                  |                   |              |
| Summary of Findings    |                                |                  |                   |              |
| No. Rules Verified     | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 58                     | 11                             | 0                | 1                 | 12           |

| 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)                                 |                  | 7          | 0         | 7     |
| Young Toddler   |                  | 13         | 0         | 13    |
| Total Under 2 ½ Years                                     | 27               | 20         | 0         | 20    |
| Older Toddler   |                  | 5          | 0         | 5     |
| Preschool   |                  | 18         | 0         | 18    |
| School Age  |                  | 0          | 37        | 37    |
| Total Capacity/Enrollment                                 | 70               | 23         | 37        | 80    |

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



| Infant  | 0 to < 12 months         | 1 to 9  | This ratio          |
|---------|--------------------------|---------|---------------------|
|         |                          |         | included seven      |
|         |                          |         | preschool aged      |
|         |                          |         | children who had    |
|         |                          |         | just arrived to the |
|         |                          |         | center by bus.      |
| Infant  | 12 months to < 18 months | 2 to 2  |                     |
| Infant  | 0 to < 12 months         | 1 to 2  |                     |
| Toddler | 18 months to < 30 months | 1 to 6  |                     |
| Toddler | 18 months to < 30 months | 1 to 6  |                     |
| Pre-K 1 | 3 years to < 4 years     | 1 to 10 | This ratio includes |
|         | **                       |         | children from Pre-  |
|         |                          |         | K 1 and Pre-K 2.    |
| Pre-K 1 | 3 years to < 4 years     | 1 to 9  | This ratio includes |
|         | 1860V 22F                |         | children from Pre-  |
|         |                          |         | K 1 and Pre-K 2.    |

# **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   |   |
|--|---|
| Serious Kisk Non-Compliances   |   |
|  |   |
| No Serious Risk Non-Compliances were observed during this inspection |   |
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## **Moderate Risk Non-Compliances**

Domain: 01 Ratio & Supervision

Rule: 5180:2-12-18 Ratio

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

<u>Finding</u>: During the inspection, a ratio of 1 child care staff member(s) for 9 children was determined to have occurred for the Infant group when the situation in number 15 below occurred:



- 1. A child care staff member stepped out of the room.
- 2. A child care staff member had not arrived at work on time.
- 3. Children were present who were not scheduled to be there.
- 4. A child care staff member was unable to work.
- 5. A child was injured in that group.
- 6. A child arrived in the group before a second staff member was scheduled to arrive with the group.
- 7. Two groups were combined, and the program did not follow the ratio for the youngest child in the group.
- 8. A child was transitioning to the next older age group, and the program did not follow the ratio for the youngest child in the group.
- 9. Ratio was doubled for more than two hours while children were napping.
- 10. Ratio was doubled while children were napping for a group that included at least one infant.
- 11. Ratio was doubled while children were napping and there were not enough staff members in the building to meet staff/child ratio.
- 12. Ratio was doubled in the school age group to allow access to the program, however, the program does not serve only school age children.
- 13. Both child care staff members did not have a working communication device when one staff member left the group to allow access to the school age only program.
- 14. The child care staff member did not return to the group after allowing access to the school age only program.
- 15. Other- A second child care staff memebr was not present when a group of preschool aged children were dropped off by transportation.

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

Corrective Action Plan Due: 03/21/2025

#### Low Risk Non-Compliances

# Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-12 Safe Equipment

<u>Code</u>: The program is required to use equipment, that is safe and hazard free, according to the manufacturer's guidelines. Fans, air conditioners, heat pumps, and space heaters must be inaccessible to children. The program is required to refrain from using trampolines, ball pits and inflatable equipment intended for climbing and bouncing, including but not limited to slides and bounce houses.



<u>Finding</u>: During the inspection, equipment was determined to be unsafe, hazardous to children, or in need of repair as noted in number 3 below:

- 1. Manufacturer's guidelines for the [ ] were not followed in that [ ].
- 2. The straps were missing on the [ ].
- 3. The straps were attached, but were not used on the feeding table in the infant classroom.
- 4. The straps were attached and were used, but were not used in a safe manner.
- 5. The equipment had sharp points or corners.
- 6. The equipment had splinters.
- 7. The equipment had protruding nails.
- 8. The equipment had loose or rusty parts.
- 9. The equipment had paint which contains lead or other poisonous materials.
- 10. The equipment had hazardous features.
- 11. A fan was unstable and could easily tip over.
- 12. A fan had openings a finger could enter.
- 13. The pipes from the heat pump felt hot to the touch
- 14. A space heater felt hot to the touch
- 15. The position of a space heater was a tripping hazard
- 16. The air conditioning unit was not enclosed and was accessible to children on the playground.
- 17. A ball pit, trampoline, inflatable bounce house, inflatable slide, or inflatable equipment used for climbing and bouncing was used.
- 18. Other [ ].

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

Corrective Action Plan Due: 03/21/2025

#### Domain: 05 Health & Safety

Rule: 5180:2-12-16 First Aid/Standard Precautions

<u>Code</u>: The program is required to have a first aid kit onsite.

<u>Finding</u>: During the inspection, it was determined first aid kit(s) at the program had missing, or expired, items that are required by appendix A of this rule to be contained in a first aid kit, as noted in number(s) 1 and 9 below:

- 1. The program did not have a first aid kit on the vehicle.
- 2. One roll of hypoallergenic first-aid tape.
- 3. Individually wrapped sterile gauze squares in assorted sizes.
- 4. Sterile adhesive bandages in assorted sizes.
- 5. Tweezers.
- 6. Gauze rolled bandage.
- 7. Triangular bandage.



- 8. Rounded end scissors.
- 9. Tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school age children only). This was not available in the kit the program provided as the first aid kit that would be used in the vehicle.
- 10. A working digital thermometer.
- 11. Disposable non-latex gloves.
- 12. A working flashlight.
- 13. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit.
- 14. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids.
- 15. Pocket mask or face shield, appropriate for all ages of children in care, for cardiopulmonary resuscitation (CPR) administration.
- 16. Soap or waterless sanitizer (field trip or transporting away from the program only).
- 17. Bottled water (field trip or transporting away from the program only).

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

#### **Domain: 06 Program Information**

Rule: 5180:2-12-14 Transportation - Driver Requirements

<u>Code</u>: The program is required to have children and staff practice and document safely exiting vehicles during an emergency.

<u>Finding</u>: During the inspection, it was determined that the program had not conducted and/or documented monthly emergency exiting drills on vehicles with children, including the date of the drill and all staff who transport children. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/21/2025

#### **Domain: 06 Program Information**

Rule: 5180:2-12-14 Transportation - Vehicle Requirements



<u>Code</u>: The program is required to complete and document weekly inspections of vehicles used to transport children.

<u>Finding</u>: During the inspection, it was determined that the program had not performed and/or documented weekly inspections of vehicles used for transporting children. The weekly inspection needs to include the following:

- 1. A visual inspection of the tires for wear and tire pressure
- 2. A visual inspection of headlights, taillights, signals, mirrors, wiper blades, and dash gauges
- 3. An inspection for properly functioning child and driver restraints
- 4. An inspection for properly functioning doors and windows
- 5. An inspection for, and cleaning of, debris from inside the vehicle

Submit the program's corrective action plan, which includes a copy of the documented weekly inspection of vehicles, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/21/2025

#### **Domain: 06 Program Information**

Rule: 5180:2-12-14 Transportation and Field Trip Procedures

<u>Code</u>: The program is required to obtain written parental permission before leaving the premises and retain the forms for at least one year from the date of the trip. Routine trip permission forms must be updated annually.

<u>Finding</u>: In review of the program's records, it was determined that requirements for written permission from the parent/guardian for a field trip or routine trip were not met as listed in number 1 below:

- 1. Written parental permission was not secured for field trips and/or routine trips off the premises.
- 2. The written permission was missing the child's name.
- 3. The written permission was missing the date(s) of the trip(s) (field trips only).
- 4. The written permission was missing the destination(s) of the trip(s).
- 5. The written permission was missing the departure and return time(s) of the trip(s) (field trips only).
- 6. The written permission was missing the signature of the parent.
- 7. The written permission was missing the date on which the permission was signed.
- 8. The written permission was missing a statement notifying parents how their child will be transported.
- 9. Permission forms for routine trips were not being updated annually.
- 10. Written parental permission forms for field trips and/or routine trips were not being maintained on file for at least one year from the date of the trip.
- 11. Other: [ ].

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



#### **Domain: 06 Program Information**

Rule: 5180:2-12-14 Transportation and Field Trip Procedures

Code: The program is required to have staff trained in CPR, First Aid, and Communicable Diseases on all trips.

<u>Finding</u>: During the inspection, it was determined that a person trained in cardiopulmonary resuscitation (CPR), first aid and management of communicable disease, had not been present for number 1 below as required by the rule:

- 1. In the vehicle for routine trips;
- 2. In the vehicle for field trips;
- 3. At the destination on all field trips.

Secure current training for the area needed or restructure the staff who are currently trained on the vehicle during routine trips and field trips. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/21/2025

## Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-20 Cribs

<u>Code</u>: The program is required to provide cribs with mattresses in good condition and sheets that are not too large or too small for the crib.

<u>Finding</u>: During the inspection, it was determined that sheets, mattresses and/or mattress covers did not meet the rule requirement as noted in number 10 below:

- 1. At least one crib did not have a sheet.
- 2. At least one sheet was too large.
- 3. At least one sheet was too small.
- 4. At least one sheet was torn.
- 5. The mattress was not at least one and one-half inches thick.
- 6. The mattress was not firm.
- 7. There was space between the mattress and the sides and end panels of the crib which exceeded one and one-half inches.
- 8. The mattress cover was not waterproof.
- 9. The mattress cover was torn.
- 10. Other: The mattress was too large for at least one crib.



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

Corrective Action Plan Due: 03/21/2025

#### **Domain: 08 Staff Files**

Rule: 5180:2-12-10 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) 4, 5, and 6 below:

- 1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/21/2025

#### **Domain: 08 Staff Files**

Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection

<u>Code</u>: The program is required to have staff complete the online staff orientation training. Additionally, the training must be completed before they are permitted to have sole responsibility of children.

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

- 1. The training was not completed within 30 days of starting employment at the program as a child care staff member.
- 2. Documentation of completing the training after December 31, 2016 was not on file.



- 3. Completion of the training was not verified in the OPR.
- 4. A child care staff member had sole responsibility of children and had not completed the online orientation.

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

Corrective Action Plan Due: 03/21/2025

#### **Domain: 08 Staff Files**

Rule: 5180:2-12-08 Medical Statement

Code: 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) 2 and 6 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: 03/21/2025



Domain: 09 Children's Files

Rule: 5180:2-12-15 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) 3, 4, 6, 7, 12, 13, 14, and 15 below.

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other [ ]

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

## Domain: 09 Children's Files

Rule: 5180:2-12-15 Child Medical and Enrollment Records

<u>Code</u>: The program is required to have a completed medical on file at the program for each child enrolled.

<u>Finding</u>: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number 1 below:

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months



- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination
- 5. The date of the exam was more than 13 months prior to the date the form was signed.
- 6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
- 7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified nurse practitioner (CNP) who examined the child
- 8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
- 9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases

required by division 5104.014 of the Revised Code and found in appendix A to this rule

10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of conscience, including religious convictions

11. Other [ ]

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

Corrective Action Plan Due: 03/21/2025

#### Rules In-Compliance/Not Verified

| Rule  | Status    | Documenting Statement(s), If applicable   |
|---|-----------|---|
| Rule: 5180:2-12-16 Written Disaster<br>Plan | Compliant | Documenting Statement: Annual training of the written disaster plan was completed by staff. |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-02 License Posted           | Compliant | Documenting Statement: The license was in a location visible to parents as required.        |
|   |           |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |



| ~~~  |             |  |
|--|-------------|--|
| 5180:2-12-04 Building Department   | Compliant   |  |
| Inspection   |             |  |
| Inspection   |             |  |
| n Parl San   |             |  |
| Rule   | Status      | Documenting Statement(s), If applicable  |
| 5180:2-12-02 Current Information   | Compliant   |  |
|  |             |  |
|  |             |  |
| Rule   | Status      | Documenting Statement(s), If applicable  |
| 5180:2-12-03 Inspection  | Compliant   | 8  |
| 0.51   | Compliant   |  |
| Requirements   |             |  |
|  | ·           |  |
| Rule   | Status      | Documenting Statement(s), If applicable  |
| 5180:2-12-04 Fire Inspection   | Compliant   |  |
|  | ·           |  |
|  | •           |  |
| Rule   | Status      | Documenting Statement(s), If applicable  |
| 5180:2-12-04 Food Service  |             | bodinenting statement(3), if applicable  |
| and the second s | Compliant   |  |
| Requirements   |             |  |
|  |             |  |
| Rule   | Status      | Documenting Statement(s), If applicable  |
| 5180:2-12-07 Administrator   | Compliant   |  |
| Qualifications   | - Sampiname |  |
| Qualifications   |             |  |
|  |             |  |
| Rule   | Status      | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-07 Administrator   | Compliant   | Documenting Statement: During the  |
| Responsibilities/Requirements  |             | inspection, the requirements of the rule   |
| ' ' ' '  |             | regarding administrator responsibilities   |
|  |             | and requirements were discussed.   |
|  |             | AND  |
|  |             | We discussed the rules about maintaing   |
|  |             | the OPR in OCCRRA.   |
|  |             |  |
|  |             |  |
| Rule   | Status      | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-07 Written Program   | Compliant   | Documenting Statement: No changes  |
|  | Compliant   |  |
| Policies and Procedures  |             | have been made to the written policies   |
|  |             | and procedures since it was last approved  |
|  |             | by this Department.  |
|  |             |  |
|  |             | ÷  |
| Rule   | Status      | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-08 Child Care Staff  |             | Documenting Statement: All Child Care  |
| The appropriate the control of the c | Compliant   | The state of the s |
| Member Educational Requirements  |             | Staff Members had verification of  |
|  |             | educational requirements on file at the  |
|  |             | program.   |
|  |             |  |
| <u> </u>   | ·.          |  |
| Rule   | Status      | Documenting Statement(s), If applicable  |
|  | <u> </u>    |  |
| Rule: 5180:2-12-09 Background Check  | Compliant   | Documenting Statement: During the  |
| Requirements   |             | inspection, the required documentation   |



|  |                     | regarding background checks was on file for all employees listed.  |
|--|---------------------|--|
| Rule   | Status              | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-10 Professional Development Requirements | Compliant           | Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.   |
| Rule   | Status              | Documenting Statement(s), If applicable  |
| 5180:2-12-11 Indoor Space<br>Requirements                | Compliant           | bocumenting statement(s), if applicable  |
| Rule   | Status              | Documenting Statement(s), If applicable  |
| 5180:2-12-11 Separation of Children<br>Under 2 1/2 Years | Compliant           |  |
| Rule   | Status              | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-11 Outdoor Space<br>Requirements         | Compliant           | Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 01/09/2025.   |
| Rule   | Status              | Documenting Statement(s), If applicable  |
| 5180:2-12-11 Outdoor Play Equipment                      | Compliant           | bocumenting statement(s), if applicable  |
|  |                     |  |
| Rule<br>5180:2-12-11 Outdoor Play Fall Zones             | Status<br>Compliant | Documenting Statement(s), If applicable  |
|  |                     |  |
| Rule   | Status              | Documenting Statement(s), If applicable  |
| 5180:2-12-12 Safe Environment                            | Compliant           |  |
| Rule   | Status              | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-13 Sanitary Equipment and Environment    | Compliant           | Documenting Statement: During the inspection, the requirements of the rule regarding sanitary equipment and environment were discussed.  The cleaning and sanitzing of the changing table mats were discussed. |



| Pula                                | Status    | Decumenting Statement(s) If a well-selds         |
|-------------------------------------|-----------|--|
| Rule                                |           | Documenting Statement(s), If applicable          |
| 5180:2-12-13 Handwashing            | Compliant |  |
| Requirements                        |           |  |
| Rule                                | Status    | Documenting Statement(s), If applicable          |
| 5180:2-12-13 Smoke Free             | Compliant | Documenting Statement(s), if applicable          |
| Environment                         | Compliant |  |
| Livioninent                         |           | 1  |
| Rule                                | Status    | Documenting Statement(s), If applicable          |
| Rule: 5180:2-12-15 Medical/Physical | Compliant | Documenting Statement: During the                |
| Care Plans                          | Compilant | inspection, the requirements of the rule         |
|                                     |           | regarding caring for children with a             |
|                                     |           | specific health condition were discussed.        |
|                                     |           | specific ficulting containing from allocations   |
|                                     |           | •  |
| Rule                                | Status    | Documenting Statement(s), If applicable          |
| Rule: 5180:2-12-16 Medical, Dental, | Compliant | Documenting Statement: On the day of             |
| 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: 5180:2-12-16 Emergency Drills | Compliant | Documenting Statement: Documentation             |
|                                     |           | for completed fire, weather, and                 |
|                                     |           | emergency/lockdown drills was verified           |
|                                     |           | during this inspection.                          |
|                                     |           |  |
| Rule                                | Status    | Documenting Statement(s), If applicable          |
| Rule: 5180:2-12-16 Management of    | Compliant | Documenting Statement: The JFS 08087             |
| Communicable Disease                |           | "Communicable Disease Chart" was                 |
|                                     |           | posted and was readily available to staff        |
|                                     |           | and parents.                                     |
|                                     |           |  |
|                                     |           |  |
| Rule                                | Status    | Documenting Statement(s), If applicable          |
| Rule: 5180:2-12-16 Incident/Injury  | Compliant | Documenting Statement: During the                |
| Reporting                           |           | inspection, the requirements of the rule         |
|                                     |           | regarding reporting COVID were                   |
|                                     |           | discussed.                                       |
|                                     |           |  |
| Rule                                | Status    | Documenting Statement/s) If applicable           |
| 5180:2-12-17 Materials and          | Compliant | Documenting Statement(s), If applicable          |
| Equipment                           | Compilant |  |
| Ечариси                             | <u> </u>  |  |
| Rule                                | Status    | Documenting Statement(s), If applicable          |
|                                     | _1000     | 2 2 2 3 months of a controlle (5), it applicable |



| Rule: 5180:2-12-17 Daily Schedule       | Compliant                           | Documenting Statement: Daily schedules were observed posted. |
|---|-------------------------------------|--|
| Rule                                    | Status                              | Documenting Statement(s), If applicable                      |
| Rule: 5180:2-12-18 Attendance           | Compliant                           | Documenting Statement: Child Care Staff                      |
| Records                                 | and the second of the second second | Members were observed recording the                          |
|   |                                     | attendance for each child upon arrival                       |
|   |                                     | and documenting each child's departure.                      |
| Rule                                    | Status                              | Documenting Statement(s), If applicable                      |
| 5180:2-12-18 Group Size                 | Compliant                           | bocumenting statement(s), it applicable                      |
|   |                                     |  |
| Rule                                    | Status                              | Documenting Statement(s), If applicable                      |
| 5180:2-12-17 Daily Outdoor Play         | Compliant                           |  |
|   |                                     |  |
| Rule                                    | Status                              | Documenting Statement(s), If applicable                      |
| 5180:2-12-18 License Capacity           | Compliant                           |  |
|   |                                     |  |
| Rule                                    | Status                              | Documenting Statement(s), If applicable                      |
| 5180:2-12-20 Cots and Napping           | Compliant                           |  |
|   |                                     |  |
| Rule                                    | Status                              | Documenting Statement(s), If applicable                      |
| 5180:2-12-19 Supervision                | Compliant                           |  |
|   |                                     |  |
| Rule                                    | Status                              | Documenting Statement(s), If applicable                      |
| 5180:2-12-19 Child Guidance             | Compliant                           |  |
|   |                                     |  |
| Rule                                    | Status                              | Documenting Statement(s), If applicable                      |
| 5180:2-12-21 Evening and Overnight Care | Compliant                           |  |
| Care                                    |                                     |  |
| Rule                                    | Status                              | Documenting Statement(s), If applicable                      |
| Rule: 5180:2-12-22 Meal and Snack       | Compliant                           | Documenting Statement: The menu was                          |
| Requirements                            |                                     | posted.  |
|   |                                     |  |
| Rule                                    | Status                              | Documenting Statement(s), If applicable                      |
| 5180:2-12-22 Safe Food                  | Compliant                           |  |
| Handling/Storage                        |                                     |  |
| Rule                                    | Status                              | Documenting Statement(s), If applicable                      |
| 5180:2-12-22 Fluid Milk Requirements    | Compliant                           | Documenting Statement(s), If applicable                      |
| 5100.2 12 22 Haid Will Requirements     | Compilant                           |  |



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|--------------------------------------|-----------|--|
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|                                      | _         |  |
| Rule                                 | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-23 Infant Daily Care       | Compliant |  |
|                                      |           |  |
|                                      | 2         |  |
| Rule                                 | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-23 Infant Bottle and | Compliant | Documenting Statement: All bottles were  |
| Food Preparation                     |           | labeled as required.                     |
| E07                                  |           |  |
|                                      | .01       |  |
| Rule                                 | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-23 Diapering and Toilet    | Compliant |  |
| Training                             |           |  |
|                                      |           | ·  |
| Rule                                 | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-25 Medication        | Compliant | Documenting Statement: During the        |
| Administration                       |           | inspection, the requirements of the rule |
|                                      |           | regarding administering medication, food |
|                                      |           | supplements and medical foods were       |
|                                      |           | discussed.                               |
|                                      |           |  |