

# **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            | ails            |                   |
|---|-------------------------|-----------------|-------------------|
| Program Name  | Program Number          |                 | Program Type      |
| Young Explorers Twinsburg                                   | 2230028858              |                 | Child Care Center |
| Address<br>8903 Twin Hills Parkway Twinsburg<br>OH<br>44087 |                         |                 | County<br>SUMMIT  |
|   |                         |                 |                   |
| Building Approval Date                                      | Use Group/Code          | Occupancy Limit | Maximum Under 2 ½ |
| 11/15/2015  | E                       | 162             |                   |
| Fire Inspection Approval Date                               | Food Service Risk Level |                 |                   |
| 11/20/2023  | Level III               |                 |                   |

| Inspection Information |                                |                  |                        |              |  |
|------------------------|--------------------------------|------------------|------------------------|--------------|--|
| Inspection Type        | Inspection Sc                  | cope             | Inspection Notice      |              |  |
| Provisional            | Full                           |                  | Unannounced            |              |  |
| Inspection Date        | Begin Time                     |                  | End Time               |              |  |
| 07/18/2024             | 9:00 AM                        |                  | 5/2024 9:00 AM 3:37 PM |              |  |
| Reviewer:              | Reviewer:                      |                  |                        |              |  |
| AQILA BROWN            | AQILA BROWN                    |                  |                        |              |  |
| Summary of Findings    |                                |                  |                        |              |  |
| No. Rules Verified     | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk      | No. Low Risk |  |
| 58                     | 5                              | 0                | 1                      | 4            |  |

| 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)                                  |                  | 21         | 0         | 21    |
| Young Toddler   |                  | 28         | 0         | 28    |
| Total Under 2 ½ Years                                     | 69               | 49         | 0         | 49    |
| Older Toddler   |                  | 13         | 0         | 13    |
| Preschool   |                  | 102        | 4         | 106   |
| School Age  |                  | 22         | 0         | 22    |
| Total Capacity/Enrollment                                 | 243              | 137        | 4         | 190   |

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

| Buccaneers | 3 years to < 4 years     | 2 to 20 | Circle Time    |
|------------|--------------------------|---------|----------------|
| Buccaneers | 3 years to < 4 years     | 2 to 21 | Lunch          |
| Buccaneers | 3 years to < 4 years     | 1 to 22 | Nap            |
| Scouts     | 0 to < 12 months         | 1 to 5  | Diaper Change  |
| Scouts     | 0 to < 12 months         | 2 to 9  | Lunch          |
| Scouts     | 0 to < 12 months         | 2 to 9  | Rest /Nap      |
| Cadets     | 0 to < 12 months         | 2 to 8  | Diaper Change  |
| Cadets     | 0 to < 12 months         | 2 to 9  | 2nd            |
| Cadets     | 0 to < 12 months         | 2 to 9  | 3rd            |
| Sailors    | 18 months to < 30 months | 2 to 11 | AM Snack       |
| Sailors    | 18 months to < 30 months | 2 to 11 | Lunch          |
| Vikings    | 18 months to < 30 months | 2 to 13 | Outdoor play   |
| Vikings    | 18 months to < 30 months | 2 to 13 | Lunch          |
| Vikings    | 18 months to < 30 months | 1 to 13 | Nap            |
| Captains   | 3 years to < 4 years     | 1 to 7  | Outdoor Play   |
| Captains   | 3 years to < 4 years     | 1 to 7  | Lunch          |
| Pirates    | 3 years to < 4 years     | 2 to 16 | Outdoor Play   |
| Pirates    | 3 years to < 4 years     | 2 to 16 | Lunch          |
| Pirates    | 3 years to < 4 years     | 1 to 15 | Nap            |
| Navigators | 3 years to < 4 years     | 2 to 22 | Class Activity |
| Navigators | 3 years to < 4 years     | 2 to 22 | Lunch          |
| Navigators | 3 years to < 4 years     | 1 to 22 | Nap            |
| Knights    | 30 months to < 36 months | 2 to 11 | Circle Time    |
| Knights    | 30 months to < 36 months | 2 to 12 | Lunch          |
| Knights    | 30 months to < 36 months | 1 to 12 | Nap            |
| Pioneers   | 3 years to < 4 years     | 2 to 17 | Circle Time    |
| Pioneers   | 3 years to < 4 years     | 2 to 18 | Lunch          |
| Pioneers   | 3 years to < 4 years     | 1 to 18 | Nap            |
| Voyagers   | School-Age to < 11 years | 2 to 22 | Outdoor Play   |
| Voyagers   | School-Age to < 11 years | 2 to 22 | Lunch          |

# **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 Risk Non-Compliances   |  |
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| And the state of t |  |
| No Serious Risk Non-Compliances were observed during this inspection   |  |
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# **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 persons listed on the Employee Record Chart as noted in numbers 1 and 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 individuals 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 individuals 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: 08/17/2024

### **Low Risk Non-Compliances**

**Domain: 02 Safe & Sanitary Environment** 

Rule: 5101:2-12-12 Safe Environment

<u>Code</u>: The program is required to store chemicals and cleaning and sanitizing supplies in a place that is inaccessible to children. Cleaning agents, aerosol cans and chemical substances must be stored in their original



container or clearly labeled. School-age children may use cleaning supplies and equipment with adult supervision.

<u>Finding</u>: During the inspection, a potentially hazardous substance, which was determined to not present a serious risk to a child, was not used or stored properly as noted in number 15 below:

- 1. Cosmetics were accessible to children in the [ ] area.
- 2. Disinfecting wipes were accessible to children in the restroom area.
- 3. Fish food was accessible to children in the [ ] area.
- 4. Hand lotion was accessible to children in the [ ] area.
- 5. Hand sanitizer (for children under 24 months) was accessible to children in the [ ] area.
- 6. Laundry detergent was accessible to children in the [ ] area.
- 7. Powder dish washing soap was accessible to children in the [ ] area.
- 8. Paint cans were accessible to children in the [ ] area.
- 9. White out was accessible to children in the [ ] area.
- 10. Potting Soil was accessible to children in the [ ] area.
- 11. Other potentially hazardous substance [ ] was accessible to children in the [ ] area.
- 12. Cleaning/sanitizing supplies had not been clearly labeled.
- 13. School-age children were using cleaning supplies, agents and/or equipment without adult supervision.
- 14. A spray aerosol was used in the [ ] group while children were in attendance.
- 15. Other: Diaper /hand wipes with "Keep out of Reach of Children" warning on the label.

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

Corrective Action Plan Due: 08/17/2024

## Domain: 05 Health & Safety

Rule: 5101:2-12-22 Fluid Milk Requirements

<u>Code</u>: The program is required to serve age-appropriate fluid milk or obtain written documentation when serving substitutions for fluid milk.

<u>Finding</u>: During the inspection, it was determined that required documentation for substitutions for fluid milk was not on file as noted in numbers 2 and 3 below:

- 1. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when infants up to 12 months of age are served anything other than formula or breast milk.
- 2. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when infants and toddlers 12 months of age up to 24 months of age are served anything other than unflavored whole homogenized vitamin D fortified cow's milk, breast milk, or non-cow milk substitution that is nutritionally equivalent to milk.
- 3. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when toddlers and children 24 months of age and older are served anything other than unflavored one per cent milk

that is vitamin A and D fortified, unflavored fat free or skim milk that is vitamin A and D fortified, or non-cow milk substitutions that are nutritionally equivalent to milk.

- 4. Written parental consent for non-cow milk substitutions that are nutritionally equivalent to milk for children 12 months of age and older.
- 5. The program did not have the type of milk on-site to ensure that all children were served age-appropriate fluid milk.

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 required at this time. Please submit a corrective action plan verifying compliance with this rule.

Corrective Action Plan Due: 08/17/2024

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

Rule: 5101:2-12-08 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 members did not meet the requirements for completing the online orientation training as noted in numbers 1 and 2 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: 08/17/2024

#### Domain: 08 Staff Files

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

<u>Code</u>: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in numbers 1-4 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 names of the child care staff members who must complete the required health and safety trainings. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/17/2024

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

| Rule   | Status    | Documenting Statement(s), If applicable  |
|--|-----------|--|
| Rule: 5101:2-12-02 License Posted                                      | Compliant | Documenting Statement: The license was in a location visible to parents as required. |
| Dula   | Ctatura   | December 5 Chatamant 1 of a call askin   |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-02 Current Information                                       | Compliant |  |
|  |           |  |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-03 Inspection  | Compliant |  |
| Requirements   |           |  |
|  |           |  |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-04 Building  | Compliant | Documenting Statement: A copy of the   |
| Department Inspection  | ·         | certificate of occupancy was available on-   |
| 5101:2-12-03 Inspection Requirements  Rule Rule: 5101:2-12-04 Building | Compliant | Documenting Statement(s), If applicable Documenting Statement: A copy of the         |

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| Rule   | Status   | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-04 Fire Inspection   | Compliant  | Documenting Statement: Please Note:  |
|  |  | Documentation of a fire inspection   |
|  |  | without any uncorrected violations must  |
|  |  | be secured for the program. Secure a   |
|  |  | new fire inspection by 11/20/2025.   |
|  |  | new fire inspection by 11/20/2023.   |
| L  |  |  |
| Rule   | Status   | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-04 Food Service  | Compliant  | Documenting Statement: The food service  |
| Requirements   |  | license was observed posted. Following is  |
| Requirements   |  | the audit number and date of expiration:   |
|  |  | ·  |
|  |  | KWET-D2XNPS; Expires 3-1-2025.   |
|  | 1  |  |
| Rule   | Status   | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-07 Administrator   | Compliant  | Documenting Statement: The   |
| Qualifications   | ,  | administrator has until 9/24/2024 to   |
| 4.000  |  | complete the rules review course. Admin  |
|  |  | is registered.   |
|  |  | is registered.   |
|  |  |  |
| Rule   | Status   | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-07 Administrator   | Compliant  |  |
| ruie. 3101.2-12-0/ Auministrator   | Compliant  | Documenting Statement: The   |
| Responsibilities/Requirements  | Compilant  | administrator's hours of availability to   |
|  | Compilant  | _  |
|  | Compilant  | administrator's hours of availability to   |
|  | Соттриан   | administrator's hours of availability to meet with parents were posted in a  |
| Responsibilities/Requirements  | ·  | administrator's hours of availability to meet with parents were posted in a noticeable location.   |
| Responsibilities/Requirements  Rule  | Status   | administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement(s), If applicable  |
| Responsibilities/Requirements  Rule Rule: 5101:2-12-07 Written Program   | ·  | administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement(s), If applicable Documenting Statement: No changes  |
| Responsibilities/Requirements  Rule  | Status   | administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement(s), If applicable  |
| Responsibilities/Requirements  Rule Rule: 5101:2-12-07 Written Program   | Status   | administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement(s), If applicable Documenting Statement: No changes  |
| Responsibilities/Requirements  Rule Rule: 5101:2-12-07 Written Program   | Status   | administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies   |
| Responsibilities/Requirements  Rule Rule: 5101:2-12-07 Written Program   | Status   | administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved   |
| Rule Rule: 5101:2-12-07 Written Program Policies and Procedures  | Status<br>Compliant                                  | administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.   |
| Rule Rule: 5101:2-12-07 Written Program Policies and Procedures  | Status<br>Compliant<br>Status                        | administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.  Documenting Statement(s), If applicable  |
| Rule Rule: 5101:2-12-07 Written Program Policies and Procedures  | Status<br>Compliant                                  | administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.  Documenting Statement(s), If applicable Documenting Statement: All employees   |
| Rule Rule: 5101:2-12-07 Written Program Policies and Procedures  | Status<br>Compliant<br>Status                        | administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.  Documenting Statement(s), If applicable  |
| Rule Rule: 5101:2-12-07 Written Program Policies and Procedures  | Status<br>Compliant<br>Status                        | administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.  Documenting Statement(s), If applicable Documenting Statement: All employees   |
| Rule Rule: 5101:2-12-07 Written Program Policies and Procedures  Rule Rule: 5101:2-12-08 Medical Statement                                 | Status Compliant Status Compliant                    | administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.  Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file. |
| Rule Rule: 5101:2-12-07 Written Program Policies and Procedures  Rule Rule: 5101:2-12-08 Medical Statement                                 | Status Compliant  Status Compliant  Status Compliant | administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.  Documenting Statement(s), If applicable Documenting Statement: All employees   |
| Rule Rule: 5101:2-12-07 Written Program Policies and Procedures  Rule Rule: 5101:2-12-08 Medical Statement  Rule 5101:2-12-10 Professional | Status Compliant Status Compliant                    | administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.  Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file. |
| Rule Rule: 5101:2-12-07 Written Program Policies and Procedures  Rule Rule: 5101:2-12-08 Medical Statement                                 | Status Compliant  Status Compliant  Status Compliant | administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.  Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file. |
| Rule Rule: 5101:2-12-07 Written Program Policies and Procedures  Rule Rule: 5101:2-12-08 Medical Statement  Rule S101:2-12-10 Professional | Status Compliant  Status Compliant  Status Compliant | administrator's hours of availability to meet with parents were posted in a noticeable location.  Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.  Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file. |

| Requirements   | Compliant          |   |
|--|--------------------|---|
| Dula   | Chahua             | Desumenting Chateres and a life and inclin  |
| Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years | Status   Compliant | Documenting Statement(s), If applicable   |
|  |                    |   |
| Rule   | Status             | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-11 Outdoor Space<br>Requirements           | Compliant          | Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.  |
| Rule: 5101:2-12-11 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 6/27/2024. |
|  | I                  |   |
| Rule   | Status             | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-11 Outdoor Play Equipment                  | Compliant          | Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.  |
| Rule: 5101:2-12-11 Outdoor Play<br>Equipment               | Compliant          | Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.   |
|  |                    |   |
| Rule   | Status             | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-11 Outdoor Play Fall Zones                 | Compliant          | Documenting Statement: The protective material used under outdoor equipment was poured rubber padding.  |
|  |                    |   |
| Rule   | Status             | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-12 Safe Equipment                          | Compliant          | Documenting Statement: Equipment was observed to be in good condition.  |
|  |                    |   |
| Rule: F101:2 12 12 Capitany                                | Status             | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-13 Sanitary Equipment and Environment      | Compliant          | Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  |
| Rule   | Status             | Documenting Statement(s), If applicable   |

| Rule: 5101:2-12-13 Handwashing Requirements                    | 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<br>Environment                   | Compliant        | Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.  |
| Rule   | Status           | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-14 Transportation and Field Trip Procedures    | Compliant        | Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection.  |
| Bula   | Ctatus           | Decumenting Statement(c) If applicable  |
| Rule: 5101:2-12-14 Transportation - Driver Requirements        | Status Compliant | Documenting Statement(s), If applicable  Documenting Statement: The driver(s) had completed the required ODJFS driver training.   |
| Rule   | Status           | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-14 Transportation -<br>Vehicle Requirements    | Compliant        | Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified and dated 6/26/2024.                     |
|  | 1                |   |
| Rule: 5101:2-12-15 Child Medical and Enrollment Records        | Compliant        | Documenting Statement(s), If applicable  Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule. |
| Rule   | Status           | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-15 Medical/Physical<br>Care Plans              | Compliant        | Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.   |
| Rule   | Status           | Documenting Statement(c) If applicable  |
| Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan | Compliant        | Documenting Statement(s), If applicable  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.   |
|  |                     | process in the program as required   |
|  | 1                   |  |
| Rule   | Status              | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-16 Emergency Drills  | Compliant           | Documenting Statement: Documentation   |
|  |                     | for completed fire, weather, and   |
|  |                     | emergency/lockdown drills was verified   |
|  |                     | during this inspection.  |
|  |                     |  |
|  |                     |  |
| Rule   | Status              | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-16 First Aid/Standard  | Compliant           | Documenting Statement: During the  |
| Precautions  |                     | inspection, the program had complete   |
|  |                     | first aid kits available as required.  |
|  |                     |  |
| Dul  | Chatus              | Downsonti Ci i i/ \ if \ ii  |
| Rule   | Status              | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-16 Management of Communicable Disease  | 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: 5101:2-12-16 Incident/Injury   | Compliant           | Documenting Statement: The JFS 01299   |
| Reporting  |                     | "Incident/Injury Report For Child Care"  |
|  |                     | forms reviewed during this inspection  |
|  |                     | were complete as required.   |
|  |                     | p state of the sta |
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| Rule   | Status              | Documenting Statement(s), If applicable  |
| 5101:2-12-17 Daily Schedule  | Compliant           |  |
|  |                     |  |
| Rule   | Ctatus              | Decumenting Statement(s) If applicable   |
| 5101:2-12-17 Materials and   | Status<br>Compliant | Documenting Statement(s), If applicable  |
|  | Compliant           |  |
| Equipment  |                     |  |
| Rule   | Status              | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-17 Daily Outdoor Play  | Compliant           | Documenting Statement: Outdoor play  |
| and the second s | 30p                 | was observed for the Toddler, Preschool  |
|  |                     | and School Age groups.   |
|  |                     | 2 55   |
|  | •                   |  |
| Rule   | Status              | Documenting Statement(s), If applicable  |
| 5101:2-12-18 License Capacity  | Compliant           |  |
|  |                     |  |
|  |                     |  |

| 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: Staff/child ratios observed during the inspection were in compliance.  |
| Rule                                     | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-18 Group Size                  | Compliant | bocamenting statement(s), it appreads   |
| Rule                                     | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-18 Attendance<br>Records | Compliant | Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times. |
| Rule                                     | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-19 Supervision           | Compliant | Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.   |
| Rule                                     | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-19 Child Guidance              | Compliant | bocumenting statement(s), it applicable   |
| Rule                                     | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-20 Cots and Napping      | Compliant | Documenting Statement: Children who did not fall asleep were permitted to engage in the following quiet activities: stuffed animal, read books.   |
| 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 | Desumenting Statement, All spike ware  |
|---------------------------------------|-----------|--|
| Rule: 5101:2-12-20 Cribs              | Compliant | Documenting Statement: All cribs were labeled with the assigned infant's name. |
|                                       |           | labeled with the assigned infant's name.                                       |
|                                       |           |  |
| Rule                                  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-22 Meal and Snack     | Compliant | Documenting Statement: The program   |
| Requirements                          |           | served the following: Lunch: Ham and   |
|                                       |           | cheese on bagel, watermelon, carrots and                                       |
|                                       |           | milk.  |
|                                       |           |  |
| Rule                                  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-22 Safe Food                | Compliant | Bocamenting statement(s), it applicable  |
| Handling/Storage                      |           |  |
|                                       | •         |  |
| Rule                                  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-23 Infant Daily Care  | Compliant | Documenting Statement: An appropriate  |
|                                       |           | program of activities with infants was   |
|                                       |           | observed.  |
| Rule: 5101:2-12-23 Infant Daily Care  | Compliant | Desumenting Statement: Appropriate   |
| Rule. 3101.2-12-23 Illiant Daily Care | Compilant | Documenting Statement: Appropriate daily written records for all infants were  |
|                                       |           | viewed.  |
|                                       |           | vieweu.  |
|                                       |           |  |
| Rule                                  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-23 Infant Bottle and  | Compliant | Documenting Statement: All bottles were  |
| Food Preparation                      |           | labeled as required.   |
|                                       |           |  |
| Rule                                  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-23 Diapering and      | Compliant | Documenting Statement: Appropriate   |
| Toilet Training                       | Compliant | diaper changing procedures were  |
|                                       |           | observed during the inspection in the  |
|                                       |           | infant rooms.  |
|                                       |           |  |
|                                       |           |  |
| Rule                                  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-24 Swimming and       | Compliant | Documenting Statement: Swimming  |
| Water Safety Requirements             |           | activities were part of the program's  |
|                                       |           | schedule in the summer only.   |
|                                       |           |  |
| Rule                                  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-25 Medication         | Compliant | Documenting Statement: The program   |
| Administration                        |           | had complete written documentation for   |
|                                       |           | administering medication or food   |
|                                       |           | supplements.   |
|                                       |           |  |



| Rule   | Status    | Documenting Statement(s), If applicable  |
|--|-----------|--|
| Rule: 5101:2-12-08 Child Care Staff<br>Member Educational Requirements | Compliant | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. |
| 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.  |