

Center Licensing Inspection Full Report

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at http://jfs.ohio.gov/CDC/childcare.stm. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

	Program Det	ails	
Program Name	Program Number		Program Type
Magic Moments Academy LLC	2240029770		Child Care Center
Address			County
3131 Tremainsville rd Toledo			LUCAS
ОН			
43613			
			*
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk I	-evel	

Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice	
Pre-license	Full		Unannounced	
Inspection Date	Begin Time		End Time	
05/31/2024	1/2024 10:30 AM 2:00 PM			
Reviewer:				
Maribeth Tercha				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	3	0	0	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)		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			
Low Risk Non-Compliances			
Domain: 03 Postings & Equipment			

<u>Rule</u>: 5101:2-12-16 Medical, Dental, and General Emergency Plan Code: The program is required to post the fire and weather plans.

<u>Finding</u>: During the inspection, it was determined that the following information was not posted for item numbers 1, 3 below:

- 1. Fire alert plan, including a diagram indicating evacuation routes.
- 2. Weather alert plan was missing details for [].
- 3. Weather alert plan was missing a diagram indicating evacuation routes.

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

Corrective Action Plan Due: 07/05/2024

Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement

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

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in number 6, 12 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: 07/05/2024

Domain: 08 Staff Files

Rule: 5101:2-12-07 Administrator Responsibilities/Requirements

<u>Code</u>: The program administrator is required to maintain current employee records in the Ohio Professional Registry.

<u>Finding</u>: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number 4 below:

- 1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.
- 2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.
- 3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
- 4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.
- 5. At least one individual's schedule was not current.
- 6. At least one individual's position or role did not include an applicable group assignment.
- 7. At least one individual's employment had not been end dated.
- 8. Other: []

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

Corrective Action Plan Due: 07/05/2024

Domain: 08 Staff Files

Rule: 5101:2-12-07 Administrator Responsibilities/Requirements

<u>Code</u>: The program administrator is required to have hours of availability to meet with parents and have the hours posted in a noticeable location.

<u>Finding</u>: During the inspection, it was determined that the administrator did not have scheduled hours of availability to meet with parents, or the hours of availability were not posted in a noticeable location. 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.

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.
255		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 Current	Compliant	Documenting Statement: During the
Information		inspection, the requirements of the rule
		regarding maintaining current
		information in the Ohio Child Licensing
		and Quality System were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-03 Inspection	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding compliance inspections and
		complaint investigations were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: During the
Department Inspection		inspection, the requirements of the rule
		regarding building approval were
		discussed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: During the
Naier 510112 12 0 1 The hispection	Compilant	inspection, the requirements of the rule
		regarding fire inspection were discussed.
		regarding the hispection were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding food service license or
		exemption were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-05 Denial, Revocation	Compliant	Documenting Statement: During the
and Suspension		inspection, the notice of intent to revoke
		was observed posted in a noticeable
		location and families had been notified
		within the required timeframe.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: During the
Qualifications	Compliant	inspection, the requirements of the rule
Qualifications		
		regarding administrator qualifications were discussed.
		were discussed.
Rule	Status	Documenting Statement(s), If applicable
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.
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: During the
Training & Whistle Blower Protection		inspection, the requirements of the rule
		regarding orientation training and whistle
		blower protection were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements	Compilant	inspection, the requirements of the rule
Nequilefficitis		regarding background checks were
		discussed.
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Rule Rule: 5101:2-12-10 Health Training Requirements Compliant Compliant Documenting Statements: During the inspection, the requirements of the rule regarding health training were discussed. Rule Rule: 5101:2-12-10 Professional Development Requirements Compliant Documenting Statement(s), if applicable Documenting Statement: During the inspection, the requirements of the rule regarding professional development training for administrators and child care staff members were discussed. Rule Rule: 5101:2-12-11 Indoor Space Requirements Status Documenting Statement(s), if applicable Documenting Statement: During the inspection, the requirements of the rule regarding professional development training for administrators and child care staff members were discussed. Rule: 5101:2-12-11 Indoor Space Requirements Status Documenting Statement: During the inspection, the requirements of the rule regarding indoor space were discussed. Rule Rule: 5101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Documenting Statement: During the inspection, the requirements of the rule regarding separation of children under two and one half years of age were discussed. Rule Rule: 5101:2-12-11 Outdoor Space Requirements Compliant Documenting Statement(s), if applicable Documenting Statement: During the inspection, the requirements of the rule regarding outdoor space were discussed. Rule Rule: 5101:2-12-11 Outdoor Play Compliant Documenting Statement(s), if applicable Documenting Statement(s), if applic			
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regarding outdoor play fall zones were	7		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: During the
* '	3	inspection, the requirements of the rule
		regarding safe equipment were discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: During the
	<i>i</i>	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: During the
Equipment and Environment		inspection, the requirements of the rule
		regarding sanitary equipment and
		environment were discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: During the
Requirements	Surface Automotive Automotive States	inspection, the requirements of the rule
		regarding handwashing were discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Status Compliant	Documenting Statement: During the
(0.0,500.57)		Documenting Statement: During the inspection, the requirements of the rule
Rule: 5101:2-12-13 Smoke Free		Documenting Statement: During the inspection, the requirements of the rule regarding smoke free environment were
Rule: 5101:2-12-13 Smoke Free		Documenting Statement: During the inspection, the requirements of the rule
Rule: 5101:2-12-13 Smoke Free		Documenting Statement: During the inspection, the requirements of the rule regarding smoke free environment were
Rule: 5101:2-12-13 Smoke Free		Documenting Statement: During the inspection, the requirements of the rule regarding smoke free environment were
Rule: 5101:2-12-13 Smoke Free Environment	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding smoke free environment were discussed.
Rule: 5101:2-12-13 Smoke Free Environment Rule	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding smoke free environment were discussed. Documenting Statement(s), If applicable Documenting Statement: During the
Rule: 5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-13 Toothbrushing	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding smoke free environment were discussed. Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-13 Toothbrushing	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding smoke free environment were discussed. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule
Rule: 5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-13 Toothbrushing Requirements	Compliant Status Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding smoke free environment were discussed. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding toothbrushing were discussed.
Rule: 5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-13 Toothbrushing Requirements Rule	Status Compliant Status Status	Documenting Statement: During the inspection, the requirements of the rule regarding smoke free environment were discussed. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding toothbrushing were discussed. Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-13 Toothbrushing Requirements Rule Rule: 5101:2-12-14 Transportation and	Compliant Status Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding smoke free environment were discussed. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding toothbrushing were discussed. Documenting Statement(s), If applicable Documenting Statement: During the
Rule: 5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-13 Toothbrushing Requirements Rule	Status Compliant Status Status	Documenting Statement: During the inspection, the requirements of the rule regarding smoke free environment were discussed. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding toothbrushing were discussed. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule
Rule: 5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-13 Toothbrushing Requirements Rule Rule: 5101:2-12-14 Transportation and	Status Compliant Status Status	Documenting Statement: During the inspection, the requirements of the rule regarding smoke free environment were discussed. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding toothbrushing were discussed. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip
Rule: 5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-13 Toothbrushing Requirements Rule Rule: 5101:2-12-14 Transportation and	Status Compliant Status Status	Documenting Statement: During the inspection, the requirements of the rule regarding smoke free environment were discussed. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding toothbrushing were discussed. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule
Rule: 5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-13 Toothbrushing Requirements Rule Rule: 5101:2-12-14 Transportation and	Status Compliant Status Status	Documenting Statement: During the inspection, the requirements of the rule regarding smoke free environment were discussed. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding toothbrushing were discussed. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip
Rule: 5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-13 Toothbrushing Requirements Rule Rule: 5101:2-12-14 Transportation and	Status Compliant Status Status	Documenting Statement: During the inspection, the requirements of the rule regarding smoke free environment were discussed. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding toothbrushing were discussed. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.
Rule: 5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-13 Toothbrushing Requirements Rule Rule: 5101:2-12-14 Transportation and Field Trip Procedures	Status Compliant Status Compliant Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding smoke free environment were discussed. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding toothbrushing were discussed. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip
Rule: 5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-13 Toothbrushing Requirements Rule Rule: 5101:2-12-14 Transportation and Field Trip Procedures	Status Compliant Status Compliant Status Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding smoke free environment were discussed. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding toothbrushing were discussed. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed. Documenting Statement(s), If applicable



		regarding transportation drivers were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation - Vehicle Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: During the
Enrollment Records	Соприант	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 Care Plans	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding caring for children with a specific health condition were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding emergency drills were discussed.
Pode	Chatana	D
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard Precautions	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding first aid kits and standard precaution procedures were discussed.
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the
Communicable Disease	Compliant	inspection, the requirements of the rule regarding management of communicable diseases were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement(S), If applicable Documenting Statement: During the
Reporting	Compliant	inspection, the requirements of the rule



		regarding reporting incidents and injuries were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding the program's daily schedule were discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and Equipment	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding materials and equipment were discussed.
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	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding staff/child ratios were discussed.
	Total and the second se	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding group size were discussed.
Pule	Chatus	Decumenting Statemental of a will add
Rule: 5101:2-12-18 Attendance	Status	Documenting Statement(s), If applicable Documenting Statement: During the
Records	Compliant	inspection, the requirements of the rule regarding attendance records were discussed.

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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding supervision of children were
		discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: During the
	3	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
		inspection, the requirements of the rule
		regarding sleeping and napping were
		discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-21 Evening and	Compliant	Documenting Statement: During the
Overnight Care	and the state of t	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.
		discussed
	1	·
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Fluid Milk	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding fluid milk were discussed.
	1	'
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.
		discussedi

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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-24 Swimming and	Compliant	Documenting Statement: During the
Water Safety Requirements		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	Compliant	Documenting Statement: During the
Administration		inspection, the requirements of the rule
		regarding administering medication, food
		supplements and medical foods were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: During the
Member Educational Requirements		inspection, the requirements of the rule
		regarding verification of education for
		child care staff members were discussed.
		cima dare stari members were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: During the
Plan		inspection, the requirements of the rule
		regarding verification of education for
		child care staff members were discussed.