

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 Deta	ils	
Program Name	Program Number		Program Type
Barrington School of Kingsdale	2240030721		Child Care Center
Address			County
3230 Northwest Blvd Columbus			FRANKLIN
ОН			
43221			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
04/24/2025	E	202	
Fire Inspection Approval Date	Food Service Risk Level		
04/07/2025	Level III		

Inspection Information					
Inspection Type	Inspection Sc	cope	Inspection Notice		
Provisional	Full		Unannounced		
Inspection Date	Begin Time		End Time		
08/07/2025	9:40 AM	9:40 AM		1:15 PM	
Reviewer:					
Barbara Smith					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	4	0	1	3	

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)		14	0	14
Young Toddler		10	0	10
Total Under 2 ½ Years	78	24	0	24
Older Toddler		1	0	1
Preschool		10	0	10
School Age		0	0	0
Total Capacity/Enrollment	175	11	0	35

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



Marigolds	0 to < 12 months	1 to 4	12:35 pm
Marigolds	0 to < 12 months	2 to 4	Arrival
Daisies	12 months to < 18 months	3 to 9	Arrival
Daisies	12 months to < 18 months	2 to 9	Nap
Buttercups	18 months to < 30 months	2 to 5	Arrival
Buttercups	18 months to < 30 months	1 to 4	Nap
Roses	3 years to < 4 years	1 to 8	Nap
Roses	3 years to < 4 years 1 to 7		Arrival

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 5180:2-12-03 and 5180:2-13-03 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		
The second control of		

Moderate Risk Non-Compliances

Domain: 09 Children's Files

Rule: 5180:2-12-15 Medical/Physical Care Plans

<u>Code</u>: The program is required to have a completed JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file at the program for any child having a health condition and must implement and/or follow instructions on the plan. The program is required to have staff trained to perform the procedures on the JFS 01236 "Child Medical/Physical Care Plan for Child Care" present at the program when the child requiring the procedure is onsite. Only staff who have been trained shall be permitted to perform the procedures listed on the JFS 01236.

<u>Finding</u>: In review of the children's records, it was determined the program did not meet the requirements for caring for at least one child, indicated on the Children Records Review, with a condition that requires a JFS 01236 "Child Medical/Physical Care Plan" as noted in number(s) 5, 7 and 44 below:

1. No plan was on file.

(Page 1)



- 2. Child's name was missing.
- 3. Name of the condition was missing.
- 4. Indication if medication or medical food is required was missing.
- 5. Signs, symptoms or situations that require staff to take action were missing.
- 6. Activities, foods, environmental conditions to avoid were missing.
- 7. Training instructions for procedures for staff to follow were missing or incomplete.

(Page 2)

- 8. Child's name was missing or not attached.
- 9. Child's date of birth was missing or not attached.
- 10. Child's weight was missing or not attached.
- 11. Name of the medication/medical food was missing or not attached.
- 12. Dosage of medication/medical food to be administered was missing or not attached.
- 13. Time for medication/medical food to be administered was missing or not attached.
- 14. Expiration date for medication/medical food was missing or not attached.
- 15. Symptoms that require staff to administer medication/medical food were missing or not attached.
- 16. Specific instructions to administer the medication/medical food were missing or not attached.
- 17. Actions to be taken if the symptoms do not subside were missing or not attached.
- 18. Physician's signature was missing or not attached.
- 19. The date of the physician's signature was missing or not attached.

(Page 3)

- 20. Child's name was missing.
- 21. Instructions regarding emergency evacuation, if applicable, were missing.
- 22. Signature of parent granting permission to implement the plan and verifying training was missing.
- 23. Date of parent signature was missing.
- 24. Certified Professional Trainer information was missing.
- 25. Signature of certified professional who trained the program staff was missing, if parent was not the trainer.
- 26. Date of trainer signature was missing.
- 27. Printed name(s)of child care staff member(s) who have received instructions for care and/or have been trained to perform the procedure were missing.
- 28. Signature(s) of child care staff member(s) who have received instructions for care and/or have been trained to perform the procedure were missing.
- 29. Date of staff signature was missing.
- 30. Administrator/Provider signature was missing
- 31. Date of administrator/Provider was missing.

(Page 4)

- 32. Child's name was missing.
- 33. Name of medication or medical food was missing.
- 34. Date the medication/medical food was administered was missing.
- 35. Time medication/medical food was administered was missing.
- 36. Dosage of medication/medical food that was administered was missing.
- 37. Signature of person administering medication/medical food was missing.
- 38. The plan was not followed or implemented.
- 39. The plan was not able to be implemented due to conflicting information.
- 40. None of the child care staff members trained in the procedures on the JFS 01236 were onsite when a child requiring the plan was present.
- 41. Child care staff members trained in the procedures on the JFS 01236 were not scheduled to be present the entire the time the child requiring the plan was onsite.
- 42. None of the child care staff members trained in the procedures on the JFS 01236 accompanied the child requiring the plan during a trip.



- 43. A child care staff member who had not been trained in the procedures on the JFS 01236 performed the procedure.
- 44. Medication listed in the procedures to follow was not onsite available to administer as instructed and alternate instructions for this situation were not included on the plan.

Provide staff training. Submit the program's corrective action plan, which includes a copy of the completed JFS 01236, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/06/2025

Low Risk Non-Compliances

Domain: 03 Postings & Equipment

Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan

Code: The program is required to post and implement the JFS 01242 "Medical, Dental, and General Emergency

Plan" when necessary.

<u>Finding</u>: During the inspection, it was determined the requirements for the JFS 01242 "Medical, Dental, and General Emergency Plan for Child Care" were not followed as noted in number 7 below:

- 1. The plan was not posted in each classroom.
- 2. The plan was not posted in other spaces used by children.
- 3. The name, address and telephone number of the program were not complete.
- 4. The location of first aid kit, fire extinguishers and fire alarm system, fire alarm pull stations and electrical circuit box were not complete.
- 5. The telephone number for emergency squad, fire department, hospital, poison control program, public children services agency, local health department, local emergency management agency, and police department were not complete.
- 6. Location of children's records was not complete.
- 7. Emergency information including any medications or supplies needed in the event of an evacuation was not complete.
- 8. The current version of the prescribed form was not used.
- 9. The plan was not implemented when necessary in that [].

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

Corrective Action Plan Due: 09/06/2025



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 2 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: 09/06/2025

Domain: 08 Staff Files

Rule: 5180:2-12-09 Background Check Requirements

<u>Code</u>: The program is required to maintain a current JFS 01176 "Program Notification of Background Check

Review for Child Care" on file for each staff.



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

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

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

Corrective Action Plan Due: 09/06/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training
Plan		of the written disaster plan was
		completed by staff.
		John Present 27 Starr
	k	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	
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	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Compliant	
≪	*	
Rule	Status	Documenting Statement(s), If applicable



Rule: 5180:2-12-04 Food Service Requirements	Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: Audit #BFRY-DFKJB7 expires 03/01/2026.
2.1		D (1) (2) (1) (1)
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator Qualifications	Compliant	
Rule	Ctatus	Decrementing Statement(s) If applicable
5180:2-12-07 Administrator	Status Compliant	Documenting Statement(s), If applicable
Responsibilities/Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures		have been made to the written policies
		and procedures since it was last approved by this Department.
Dir	Chatan	Down Sing Classes of A. If and Problem
Rule 5180:2-12-08 Child Care Staff Member	Status	Documenting Statement(s), If applicable
Educational Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Compliant	bocumenting statement(s), if applicable
Whistle Blower Protection	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Compliant	Documenting Statement(s), if applicable
Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
		and documented, as required. The most
		recent inspection report form was dated 07/29/2025.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	2 234 Mortaling State Mortality in applicable
Under 2 1/2 Years	- Simplicant	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	
3100.2 12 11 outdoor ray Equipment	Compilant	
05. 2		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(S), it applicable
5180:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Compliant	
	- Compilation	
	1	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	
Environment		
<u> </u>	F	,
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as
		required by the rule.
		<u> </u>
4		
DI-	Charles	Decomposition Chapter and All If a collision is
Rule	Status	Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-13 Smoke Free	Status Compliant	Documenting Statement: A notice was
Rule: 5180:2-12-13 Smoke Free		Documenting Statement: A notice was observed posted stating that smoking is
Rule: 5180:2-12-13 Smoke Free		Documenting Statement: A notice was
Rule: 5180:2-12-13 Smoke Free		Documenting Statement: A notice was observed posted stating that smoking is
Rule: 5180:2-12-13 Smoke Free Environment	Compliant	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.
Rule: 5180:2-12-13 Smoke Free Environment Rule	Compliant	Documenting Statement: A notice was observed posted stating that smoking is
Rule: 5180:2-12-13 Smoke Free Environment	Compliant	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.
Rule: 5180:2-12-13 Smoke Free Environment Rule	Compliant	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.
Rule: 5180:2-12-13 Smoke Free Environment Rule 5180:2-12-14 Transportation - Driver	Compliant	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.
Rule: 5180:2-12-13 Smoke Free Environment Rule 5180:2-12-14 Transportation - Driver Requirements	Status Compliant	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program. Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free Environment Rule 5180:2-12-14 Transportation - Driver Requirements Rule	Status Compliant Status Status	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free Environment Rule 5180:2-12-14 Transportation - Driver Requirements Rule Rule: 5180:2-12-14 Transportation and	Status Compliant	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Requirements
Rule: 5180:2-12-13 Smoke Free Environment Rule 5180:2-12-14 Transportation - Driver Requirements Rule	Status Compliant Status Status	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Requirements regarding routine and/or field trips were
Rule: 5180:2-12-13 Smoke Free Environment Rule 5180:2-12-14 Transportation - Driver Requirements Rule Rule: 5180:2-12-14 Transportation and	Status Compliant Status Status	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Requirements
Rule: 5180:2-12-13 Smoke Free Environment Rule 5180:2-12-14 Transportation - Driver Requirements Rule Rule: 5180:2-12-14 Transportation and	Status Compliant Status Status	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Requirements regarding routine and/or field trips were
Rule: 5180:2-12-13 Smoke Free Environment Rule 5180:2-12-14 Transportation - Driver Requirements Rule Rule: 5180:2-12-14 Transportation and	Status Compliant Status Status	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Requirements regarding routine and/or field trips were
Rule: 5180:2-12-13 Smoke Free Environment Rule 5180:2-12-14 Transportation - Driver Requirements Rule Rule: 5180:2-12-14 Transportation and Field Trip Procedures	Status Compliant Status Compliant Compliant	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program. Documenting Statement(s), If applicable Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection.
Rule S180:2-12-13 Smoke Free Environment Rule 5180:2-12-14 Transportation - Driver Requirements Rule Rule: 5180:2-12-14 Transportation and Field Trip Procedures	Status Compliant Status Compliant Status Compliant	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program. Documenting Statement(s), If applicable Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection. Documenting Statement(s), If applicable
Rule S180:2-12-13 Smoke Free Environment Rule 5180:2-12-14 Transportation - Driver Requirements Rule Rule: 5180:2-12-14 Transportation and Field Trip Procedures Rule Rule: 5180:2-12-14 Transportation -	Status Compliant Status Compliant Compliant	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program. Documenting Statement(s), If applicable Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: An annual
Rule S180:2-12-13 Smoke Free Environment Rule 5180:2-12-14 Transportation - Driver Requirements Rule Rule: 5180:2-12-14 Transportation and Field Trip Procedures	Status Compliant Status Compliant Status Compliant	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program. Documenting Statement(s), If applicable Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection. Documenting Statement(s), If applicable
Rule S180:2-12-13 Smoke Free Environment Rule 5180:2-12-14 Transportation - Driver Requirements Rule Rule: 5180:2-12-14 Transportation and Field Trip Procedures Rule Rule: 5180:2-12-14 Transportation -	Status Compliant Status Compliant Status Compliant	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program. Documenting Statement(s), If applicable Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection. Documenting Statement(s), If applicable Documenting Statement and applicable Documenting Statement: An annual safety check of the vehicle(s), using the
Rule S180:2-12-13 Smoke Free Environment Rule 5180:2-12-14 Transportation - Driver Requirements Rule Rule: 5180:2-12-14 Transportation and Field Trip Procedures Rule Rule: 5180:2-12-14 Transportation -	Status Compliant Status Compliant Status Compliant	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program. Documenting Statement(s), If applicable Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For
Rule S180:2-12-13 Smoke Free Environment Rule 5180:2-12-14 Transportation - Driver Requirements Rule Rule: 5180:2-12-14 Transportation and Field Trip Procedures Rule Rule: 5180:2-12-14 Transportation -	Status Compliant Status Compliant Status Compliant	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program. Documenting Statement(s), If applicable Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified
Rule S180:2-12-13 Smoke Free Environment Rule 5180:2-12-14 Transportation - Driver Requirements Rule Rule: 5180:2-12-14 Transportation and Field Trip Procedures Rule Rule: 5180:2-12-14 Transportation -	Status Compliant Status Compliant Status Compliant	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program. Documenting Statement(s), If applicable Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For
Rule S180:2-12-13 Smoke Free Environment Rule 5180:2-12-14 Transportation - Driver Requirements Rule Rule: 5180:2-12-14 Transportation and Field Trip Procedures Rule Rule: 5180:2-12-14 Transportation -	Status Compliant Status Compliant Status Compliant	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program. Documenting Statement(s), If applicable Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: In review of
Enrollment Records	Compliant	25% of the records, at the time of the
Enrollment Records		
		inspection, children's medical statements
		were complete and on file, as required by
		the rule.
	1	
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 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions	, ,	inspection, the program had complete
Tresductions		first aid kits available as required.
		mise and kits available as required.
	C) - 1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	
Reporting	·	
Dolla	Chalina	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	
Equipment		
Bule	Chatus	Desumenting States and (a) If a malical la
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
		was observed for the Daisies, Buttercups,
		and Roses group(s).



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement(s), If applicable Documenting Statement: The Appendix A
Nule. 3180.2-12-16 Natio	Compliant	"Staff/Child Ratios, Age Grouping and
		Maximum Group Size" was posted in a
		noticeable area at the program as
		required.
		required
Rule	Status	Decumenting Statement(s) If applicable
5180:2-12-19 Supervision	Compliant	Documenting Statement(s), If applicable
3180.2-12-19 Super vision	Compliant	
Rule	Status	Documenting Statement(s) If applicable
30,535		Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
5180:2-12-20 Cribs		Documenting Statement(s), If applicable
5180:2-12-20 Crips	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	Boodineriang Statement(3), it approaste
3100.2 12 13 clina Galadiice	Compilant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu
Requirements		posted reflected the meal served.
•		
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	Booth State Helicip, Hupphousic
3130.2 12 22 Maid Will Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
	(2.00.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.	= ====================================
Jacoba and an and pain, bare	- Compilant	
Rule	Status	Documenting Statement(s) If applicable
	(ASSERTING SCHOOL	Documenting Statement: During the
The state of the s		
5180:2-12-23 Infant Daily Care Rule	Compliant	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Diapering and	Compliant	
Toilet Training		inspection, there was discussion



	concerning diapering routines. Child-care staff indicated diapers were changed at appropriate intervals throughout the day.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: Infants were fed in conformity with parent/guardian's written, dated instructions.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were discussed.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: A copy of the certificate of occupancy was available onsite for review.
	Status Compliant Status Compliant