

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 |
| Quality Childcare & Preschool Academy | 2240030978 | | Child Care Center |
| | | | |
| Address | | | County |
| 4651 northfield road north Randall CUYAHOGA | | | CUYAHOGA |
| OH Control of the con | | | |
| 44128 | | | |
| | | | |
| Building Approval Date | Use Group/Code | Occupancy Limit | Maximum Under 2 ½ |
| 09/04/2024 | E | 162 | |
| Fire Inspection Approval Date | Food Service Risk Level | | |
| 11/12/2024 | Level III | | |

| Inspection Information | | | | |
|------------------------|--------------------------------|------------------|-------------------|--------------|
| Inspection Type | Inspection Sc | cope | Inspection Notice | |
| Pre-license | Full | | Unannounced | |
| Inspection Date | Begin Time | | End Time | |
| 11/21/2024 | 11:00 AM | 11:00 AM 2:10 Pf | | |
| Reviewer: | | | | |
| LAKESHA ALLEN | | | | |
| Summary of Findings | | | | |
| No. Rules Verified | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 58 | 0 | 0 | 0 | no. Low Risk |
| | U | U | U | U |

| 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 |
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| Moderate Risk Non-Compliances |
| No Moderate Risk Non-Compliances were observed during this inspection |
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| |
| Low Risk Non-Compliances |
| No Low Risk Non-Compliances were observed during this inspection |



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Rules In-Compliance/Not Verified

| Rule | Status | Documenting Statement(s), If applicable |
|------------------------------|-----------|--|
| 5101:2-12-02 License Posted | Compliant | bocamenting statement(3), it applicable |
| | | |
| 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 |
| 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- |
| | | site for review. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-04 Fire Inspection | Compliant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-04 Food Service | Compliant | |
| Requirements | | |



| Rule | Status | Documenting Statement(s), If applicable |
|--|-----------|--|
| 5101:2-12-07 Administrator | Compliant | |
| Qualifications | | |
| - North Control of the Control of th | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-07 Administrator | Compliant | bocamenting statement(s), if applicable |
| | Compilant | |
| Responsibilities/Requirements | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-07 Written Program | Compliant | Documenting Statement: The written |
| Policies and Procedures | | policies and procedures reviewed on the |
| | | day of the inspection were verified as |
| | | complete. |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-08 Medical Statement | Compliant | |
| 510112 12 00 Medical Statement | Compilant | |
| | <u> </u> | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-08 Orientation Training & | Compliant | Bocamenting Statement(5), it applicable |
| Whistle Blower Protection | Compilant | |
| Whistie Blower Protection | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-09 Background Check | Compliant | Documenting Statement: During the |
| Requirements | | inspection, the required documentation |
| | | regarding background checks was on file |
| | | for all employees listed. |
| | | i |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-10 Health Training | Compliant | Documenting Statement: The program |
| Requirements | | had at least one Child Care Staff Member |
| Noqui omento | | with currently valid training in First Aid, |
| | | Management of Communicable Disease, |
| | | CPR, and Child Abuse Prevention present |
| | | and the same of th |
| | | and readily accessible during all hours of |
| | | operation. |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-10 Professional | Compliant | Documenting Statement: During the |
| Development Requirements | ~ | inspection, the requirements of the rule |
| • Committee • Committee of the Committee | | regarding professional development |
| | | training for administrators and child care |
| | | staff members were discussed. |
| | | Starr members were discussed. |
| L | L | 1 |
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| Rule Status Documenting Statement(s), If applicable | ~~ | | |
|--|--|--------------|--|
| Status Documenting Statement(s), If applicable | Rule | Status | Documenting Statement(s), If applicable |
| Rule Status Documenting Statement(s), If applicable | 5101:2-12-11 Indoor Space | Compliant | |
| Status | Requirements | | |
| Status | | | |
| Rule Status Documenting Statement(s), If applicable | Rule | Status | Documenting Statement(s), If applicable |
| Rule Status Documenting Statement(s), If applicable | 5101:2-12-11 Separation of Children | Compliant | |
| Rule Status Documenting Statement(s), If applicable | The second secon | | |
| Rule Status Documenting Statement(s), If applicable | | | |
| Rule Status Documenting Statement(s), If applicable | Rule | Status | Documenting Statement(s), If applicable |
| Rule Status Documenting Statement(s), If applicable | Rule: 5101:2-12-11 Outdoor Space | Compliant | Documenting Statement: During the |
| Rule Status Documenting Statement(s), If applicable | Requirements | | inspection, the requirements of the rule |
| Rule | | | regarding outdoor space were discussed. |
| Rule | | | |
| Rule | | | * |
| Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Play Fall Zones Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-12 Safe Equipment Compliant Rule: 5101:2-12-12 Safe Environment Documenting Statement(s), If applicable Rule: 5101:2-12-12 Safe Environment Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Rule: 5101:2-12-12 Safe Environment Documenting Statement: During the inspection, the requirements of the rule regarding safe environment were discussed. Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-13 Sanoke Free Compliant | | Status | Documenting Statement(s), If applicable |
| Rule Status Documenting Statement(s), If applicable | 5101:2-12-11 Outdoor Play Equipment | Compliant | |
| Rule Status Documenting Statement(s), If applicable | | | |
| Rule Status Documenting Statement(s), If applicable | | | |
| Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule: 5101:2-12-12 Safe Environment Compliant Rule: 5101:2-12-12 Safe Environment Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Rule: 5101:2-12-12 Safe Environment Documenting Statement: During the inspection, the requirements of the rule regarding safe environment were discussed. Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Sanitary Equipment and Environment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Handwashing Requirements Compliant Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-13 Smoke Free Compliant Documenting Statement: A notice was observed posted stating that smoking is | 3000000 | | Documenting Statement(s), If applicable |
| Rule | 5101:2-12-11 Outdoor Play Fall Zones | Compliant | |
| Rule | | | |
| Rule | Dufe | Chabita | Description Chatanage (1) If a collision line |
| Rule: 5101:2-12-12 Safe Environment Rule: 5101:2-12-12 Safe Environment Compliant Compliant Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Rule: 5101:2-12-12 Safe Environment Compliant Documenting Statement: During the inspection, the requirements of the rule regarding safe environment were discussed. Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Sanitary Equipment and Environment Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Rule: 5101:2-12-13 Smoke Free Compliant Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable | | | Documenting Statement(s), if applicable |
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| Rule: 5101:2-12-12 Safe Environment Compliant Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Rule: 5101:2-12-12 Safe Environment Compliant Documenting Statement: During the inspection, the requirements of the rule regarding safe environment were discussed. Rule 5101:2-12-13 Sanitary Equipment and Environment Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Handwashing Compliant Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Handwashing Requirements Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Rule: 5101:2-12-13 Smoke Free Compliant Documenting Statement: A notice was observed posted stating that smoking is | | I. | |
| Rule: 5101:2-12-12 Safe Environment Compliant Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Rule: 5101:2-12-12 Safe Environment Compliant Documenting Statement: During the inspection, the requirements of the rule regarding safe environment were discussed. Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Sanitary Equipment and Environment Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-13 Smoke Free Compliant Documenting Statement(s), If applicable Rule: 5101:2-12-13 Smoke Free Environment | Rule | Status | Documenting Statement(s). If applicable |
| Rule: 5101:2-12-12 Safe Environment Compliant Documenting Statement: During the inspection, the requirements of the rule regarding safe environment were discussed. Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Sanitary Equipment and Environment Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Handwashing Requirements Rule Status Documenting Statement(s), If applicable Tompliant Rule Status Documenting Statement(s), If applicable Tompliant Rule Status Documenting Statement: A notice was observed posted stating that smoking is | | | |
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| Rule: 5101:2-12-12 Safe Environment Compliant Documenting Statement: During the inspection, the requirements of the rule regarding safe environment were discussed. Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Sanitary Equipment and Environment Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Handwashing Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Smoke Free Compliant Rule: 5101:2-12-13 Smoke Free Environment Compliant Documenting Statement(s), If applicable Documenting Statement(s) applicable | | | The state of the s |
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| Rule Status Documenting Statement(s), If applicable Environment Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-13 Smoke Free Environment Compliant Documenting Statement: A notice was observed posted stating that smoking is | Rule: 5101:2-12-12 Safe Environment | Compliant | Documenting Statement: During the |
| Rule Status Documenting Statement(s), If applicable Final Status Documenting Statement(s), If applicable Final Status Documenting Statement: A notice was observed posted stating that smoking is | | | 10000 |
| Rule Status Documenting Statement(s), If applicable S101:2-12-13 Sanitary Equipment and Environment Documenting Statement(s), If applicable Documenting Statement(s), If applicable S101:2-12-13 Handwashing Requirements Documenting Statement(s), If applicable Rule: 5101:2-12-13 Smoke Free Environment Documenting Statement: A notice was observed posted stating that smoking is | | | 101 10 101 |
| Status Documenting Statement(s), If applicable | | | |
| Status Documenting Statement(s), If applicable | | | |
| Status Documenting Statement(s), If applicable | | , | |
| Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Handwashing Requirements Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Rule: 5101:2-12-13 Smoke Free Environment Documenting Statement: A notice was observed posted stating that smoking is | Rule | Status | Documenting Statement(s), If applicable |
| Rule Status Documenting Statement(s), If applicable Compliant Requirements Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Rule: 5101:2-12-13 Smoke Free Compliant Documenting Statement: A notice was observed posted stating that smoking is | 5101:2-12-13 Sanitary Equipment and | Compliant | |
| Status Documenting Statement(s), If applicable Rule: 5101:2-12-13 Smoke Free Compliant Documenting Statement: A notice was Observed posted stating that smoking is | Environment | 3 | |
| Status Documenting Statement(s), If applicable | | | |
| Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-13 Smoke Free Compliant Documenting Statement: A notice was observed posted stating that smoking is | Rule | Status | Documenting Statement(s), If applicable |
| Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-13 Smoke Free Compliant Documenting Statement: A notice was observed posted stating that smoking is | 5101:2-12-13 Handwashing | Compliant | |
| Rule: 5101:2-12-13 Smoke Free Compliant Documenting Statement: A notice was observed posted stating that smoking is | Requirements | | |
| Rule: 5101:2-12-13 Smoke Free Compliant Documenting Statement: A notice was observed posted stating that smoking is | | | |
| Environment observed posted stating that smoking is | Rule | Status | Documenting Statement(s), If applicable |
| | Rule: 5101:2-12-13 Smoke Free | Compliant | Documenting Statement: A notice was |
| prohibited at the program. | Environment | | observed posted stating that smoking is |
| | | | prohibited at the program. |



| tus mpliant tus mpliant tus mpliant | 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 children's medical statements and enrollments forms were discussed. Documenting Statement(s), If applicable |
|--|---|
| mpliant tus mpliant | 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 children's medical statements and enrollments forms were discussed. Documenting Statement(s), If applicable |
| tus mpliant tus | 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 children's medical statements and enrollments forms were discussed. Documenting Statement(s), If applicable |
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| mpliant | Documenting Statement: During the inspection, the requirements of the rule regarding children's medical statements and enrollments forms were discussed. Documenting Statement(s), If applicable |
| mpliant | Documenting Statement: During the inspection, the requirements of the rule regarding children's medical statements and enrollments forms were discussed. Documenting Statement(s), If applicable |
| Cus | inspection, the requirements of the rule regarding children's medical statements and enrollments forms were discussed. Documenting Statement(s), If applicable |
| | regarding children's medical statements and enrollments forms were discussed. Documenting Statement(s), If applicable |
| | and enrollments forms were discussed. Documenting Statement(s), If applicable |
| | Documenting Statement(s), If applicable |
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| прпапс | LUNCHINEDIUM STATEMENT HIRINGTING |
| | Documenting Statement: During the inspection, the requirements of the rule |
| | regarding caring for children with a |
| | specific health condition were discussed. |
| | specific fleatiff condition were discussed. |
| tus | Documenting Statement(s), If applicable |
| npliant | Documenting Statement: On the day of |
| 2.1 E4003100001 | the inspection, the complete prescribed |
| | JFS 01242 "Medical, Dental, and General |
| | Emergency Plan For Child Care" were |
| | posted in the program as required. |
| | |
| tus | Documenting Statement(s), If applicable |
| npliant | Documenting Statement: During the |
| | inspection, the requirements of the rule |
| | regarding emergency drills were |
| | discussed. |
| THE | Documenting Statement(s), If applicable |
| | Documenting Statement: During the |
| причис | inspection, the program had complete |
| | first aid kits available as required. |
| | mos dia kito avaliable as required. |
| tus | Documenting Statement(s), If applicable |
| npliant | Documenting Statement: The JFS 08087 |
| ar u.s. • Province and Constitution (Constitution of Constitution of Constitut | "Communicable Disease Chart" was |
| | posted and was readily available to staff |
| | and parents. |
| t | tus mpliant tus mpliant |



| | 2000 | Transition and April 2000 and April |
|------------------------------------|--------------------|---|
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 Incident/Injury | Compliant | Documenting Statement: During the |
| Reporting | | inspection, the requirements of the rule |
| | | regarding reporting incidents and injuries |
| | | were discussed. |
| | | |
| Defe | Class | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-17 Daily Schedule | Compliant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-17 Materials and | Compliant | Documenting Statement: Sufficient |
| Equipment | 150 | equipment was observed in all categories. |
| | | |
| Dula | Chabus | Decumentia - Chatana - Mala II |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-17 Daily Outdoor Play | Compliant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-18 License Capacity | Compliant | |
| | | |
| D.J. | Chahara | D |
| Rule: 5101:2-12-18 Ratio | 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. |
| | <u> </u> | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-18 Group Size | Compliant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-18 Attendance Records | Compliant | Documenting Statement(s), it applicable |
| 220112 12 10 Attendance necords | Compliant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-19 Supervision | Compliant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-19 Child Guidance | Compliant | Desamonano estatoriorio(s), il apprioaste |
| | 30.70000 E00000.65 | |
| | | |
| 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. |
|--|---------------------|---|
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-20 Cribs | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding cribs were discussed. |
| Dula | Status | Decrease in a Chatana antia) If a multiple |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-21 Evening and Overnight Care | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding evening and overnight care were discussed. |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-22 Meal and Snack | Compliant | Documenting Statement: The menu was |
| Requirements | Compilant | posted on the Parent board. |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-22 Fluid Milk Requirements | Compliant | bocamenting statement(s), it applicable |
| D.L. | C | |
| Rule 5101:2-12-22 Safe Food | Status | Documenting Statement(s), If applicable |
| Handling/Storage | Compliant | |
| Dula | Status | Decrease in a Chatana ant/a) If a mulicable |
| Rule Rule: 5101:2-12-23 Infant Daily Care | Status Compliant | Documenting Statement(s), If applicable Documenting Statement: During the |
| Rule. 3101.2-12-23 Illiant Daily Care | Соприант | inspection, the requirements of the rule regarding infant daily care were discussed. |
| Dula | Chabina | Decumentia - Chatana - ada) If and Italia |
| Rule Rule: 5101:2-12-23 Infant Bottle and | Status | Documenting Statement(s), If applicable |
| Food Preparation | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding infant bottle and food preparation were discussed. |
| Dula | Chahua | Decomposition Charles and (1) If the little |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-23 Diapering and Toilet Training | Compliant | Documenting Statement: During the inspection, the requirements of the rule |



| | | regarding diapering and toilet training were discussed. |
|---|--------------------|--|
| D. I. | Control | |
| Rule: 5101:2-12-25 Medication Administration | Status Compliant | Documenting Statement(s), If applicable Documenting Statement: During the 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 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 Plan | Compliant | Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. |