

# **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	
Little Rascals Learning Center	2250031378		Child Care Center	
Address			County	
3921 Northpointe Drive Zanesville			MUSKINGUM	
ОН				
43701				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
12/16/2024	170000	49		
Fire Inspection Approval Date	Food Service Risk L	Food Service Risk Level		
11/22/2024	Exempt			

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Pre-license	Full		Unannounced	
Inspection Date	Begin Time		End Time	
01/10/2025	9:00 AM		11:40 AM	
Reviewer:				
LISA NUTTER				
	Sur	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	9	0	0	12

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity		Enr	ollment
	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: 02 Safe & Sanitary Environment



Rule: 5180:2-12-12 Safe Environment

<u>Code</u>: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

<u>Finding</u>: During the inspection, it was determined that children were not protected from item(s) or condition(s) which may threaten their health, safety, or well-being as noted in number(s) 1, 8, and 22 below:

- 1. Surge protectors/outlets did not have childproof receptacle covers.
- 2. Open pull cords that are not closed loop.
- 3. Toys or other items small enough to be swallowed were present in the space where infants and/or toddlers were in care.
- 4. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled.
- 5. Stacked chairs.
- 6. Employee(s) purse(s).
- 7. Diaper bags.
- 8. Television not securely anchored.
- 9. Small or lightweight pieces of shelving units are not securely anchored to the wall.
- 10. Smoke detector needing batteries replaced.
- 11. An area rug did not have a nonskid backing.
- 12. An area rug presented a tripping hazard.
- 13. A floor surface that was unsafe in that [ ].
- 14. No platform was provided for the sink or toilet in the [ ] classroom.
- 15. The platform provided for the sink or toilet in the [ ] classroom was not sturdy.
- 16. The platform provided for the sink or toilet in the [ ] classroom posed a safety hazard in that [ ].
- 17. Telephone cords.
- 18. Staff member stepped over a barrier/gate while holding a child.
- 19. Emergency exits were blocked by the following classroom furniture: [ ].
- 20. A mercury thermometer was being used to take a child's temperature.
- 21. Methods of ventilation used did not provide protection from rodents, insects, or other hazards.
- 22. Other; trash and building materials needed cleaned up

Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/09/2025

## Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-13 Sanitary Equipment and Environment

Code: The program is required to follow the cleaning schedule for equipment.

<u>Finding</u>: During the inspection, it was determined that the program was not providing a clean and healthy environment, furniture, materials and equipment as required by Appendix A, as noted in number(s) 15 and 16 below:



- 1. Item(s) soiled with blood or bodily fluids were not cleaned/sanitized immediately.
- 2. Blankets/sheets were not cleaned weekly, when soiled, or before use by another child.
- 3. Children's individual blankets and belongings were stored in an unsanitary manner.
- 4. Bottles, bottle caps, nipples and other equipment used for bottle feeding were not cleaned and sanitized in a dishwasher or by washing, rinsing, and boiling for one minute.
- 5. Carpets were not vacuumed weekly or cleaned when soiled.
- 6. Changing table/pad was not sanitized after each use or cleaned when visibly soiled.
- 7. Reusable cloths were not being washed daily or when visibly soiled.
- 8. Cots/Pads/Mats were not cleaned and sanitized before assigning to a different child, when used by a sick child, when soiled or at least every three months.
- 9. Cribs were not cleaned and sanitized monthly, or when soiled, or before use by another child.
- 10. Diaper Receptables were not cleaned and sanitized daily or more frequently as needed to eliminate odor.
- 11. Dishes/Cups/Silverware were not cleaned and sanitized after each use.
- 12. Water Containers were not labeled with the child's name, or were not cleaned and sanitized before use again on another day.
- 13. Dividers were not cleaned when visibly soiled.
- 14. Dress up clothes and hats (dramatic play) were not cleaned monthly or when soiled.
- 15. Floors were not cleaned weekly or when soiled.(kitchen)
- 16. The food prep area, including sinks, were not cleaned before and after preparing food (including bottle preparation) or between preparing raw or cooked food. (kitchen area)
- 17. Potty chairs were not cleaned after each use, rinsed with water, cleaned and sanitized or contents were not emptied into a toilet.
- 18. Food tables, highchair trays were not cleaned before and after each use.
- 19. Tables used for play were not cleaned when visibly soiled or sanitized daily.
- 20. Toilet bowls were not cleaned when visibly soiled or sanitized weekly.
- 21. Toilet seat(s), handle(s) and hand washing sink(s) were not cleaned when visibly soiled or sanitized daily.
- 22. Mouthed toys were not cleaned and sanitized after each child's use.
- 23. Toys, other than those mouthed by children, were not cleaned monthly or when visibly soiled.
- 24. Washable furniture, including fabrics on infant equipment, were not cleaned weekly or when soiled.
- 25. Upholstered furniture was not steam cleaned when soiled.
- 26. Slip covers were not washed at least every six months or when soiled.
- 27. Wastebaskets/rinse buckets, including lids, were not being emptied daily or cleaned and sanitized when visibly soiled.
- 28. The manufacturer's directions for the cleaning product were not followed.
- 29. The solution used for sanitizing was not a commercial product registered by the United States Environmental Protection Agency as a sanitizer.
- 30. Other [ ].

Furniture, materials and equipment must be maintained according to the cleaning and sanitizing schedule in Appendix A to this rule. 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.

Corrective Action Plan Due: 02/09/2025



Domain: 03 Postings & Equipment

Rule: 5180:2-12-17 Materials and Equipment

Code: The program is required to have quiet areas available.

<u>Finding</u>: During the inspection, it was determined that the program's environment did not provide for a quiet area in the preschool and toddler classrooms. 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.

Corrective Action Plan Due: 02/09/2025

## Domain: 03 Postings & Equipment

<u>Rule</u>: 5180:2-12-16 Medical, Dental, and General Emergency Plan <u>Code</u>: 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 number(s) 1 and 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: 02/09/2025

#### **Domain: 03 Postings & Equipment**

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

<u>Code</u>: 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(s) 1 and 2 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: 02/09/2025

## Domain: 03 Postings & Equipment

Rule: 5180:2-12-17 Materials and Equipment

Code: The program is required to have enough equipment for all children in care.

<u>Finding</u>: During the inspection, it was determined that equipment and materials in the following categories were not provided in sufficient quantities for children in the toddler/preschol classroom, as required: 2 and 5.

- 1. Art supplies (excludes infants)
- 2. Manipulative materials and equipment
- 3. Blocks
- 4. Science-nature equipment (excludes infants)
- 5. Language arts and auditory materials and equipment
- 6. Pretend or dramatic play materials
- 7. Music equipment
- 8. Transportation materials and equipment
- 9. Gross motor equipment
- 10. Sensory motor equipment
- 11. School age children were not provided sufficient equipment and materials in at least five of the first nine categories above.

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.

Corrective Action Plan Due: 02/09/2025



Domain: 05 Health & Safety

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

Code: The program is required to have a first aid kit onsite.

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

- 1. The program did not have a first aid kit [onsite, on the vehicle, on a field trip].
- 2. One roll of hypoallergenic first-aid tape.
- 3. Individually wrapped sterile gauze squares in assorted sizes.
- 4. Sterile adhesive bandages in assorted sizes.
- 5. Tweezers.
- 6. Gauze rolled bandage.
- 7. Triangular bandage.
- 8. Rounded end scissors.
- 9. Tooth preservation system (due to the programs exemption storing milk for a lost tooth is not allowed)
- 10. A working digital thermometer.
- 11. Disposable non-latex gloves.
- 12. A working flashlight.
- 13. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit.
- 14. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids.
- 15. Pocket mask or face shield, appropriate for all ages of children in care, for cardiopulmonary resuscitation (CPR) administration.
- 16. Soap or waterless sanitizer (field trip or transporting away from the program only).
- 17. Bottled water (field trip or transporting away from the program only).

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is required at this time.

Corrective Action Plan Due: 02/09/2025

#### Domain: 05 Health & Safety

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

Code: The program is required to have the appropriate number of first aid kits for the program.

<u>Finding</u>: During the inspection, it was determined that the first aid supplies were not stored according to the requirements listed in item number(s) 1 below:



- 1. Stored in a clearly marked container.
- 2. Stored in an unlocked container.
- 3. Stored out of the reach of children.
- 4. In each building.
- 5. On each floor.

6 For every 75 children in attendance.

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

Corrective Action Plan Due: 02/09/2025

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

Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements

<u>Code</u>: The program staff is required to have educational verification on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that verification of a high school education for the child care staff member(s) listed on the Employee Record Chart, did not meet the requirements as listed in number(s) 1 below:

- 1. Verification of completion of a high school education was not on file.
- 2. Documentation was incomplete or not on file for a high school junior or senior who is enrolled in a career-technical program.
- 3. Documentation was not on file for a high school junior or senior who is also enrolled in a college credit program in child development or early childhood education.
- 4. Documentation was not on file for a high school junior or senior who is enrolled in a Child Development Associate (CDA) training program.

Submit the program's corrective action plan, which includes a copy of the education verification, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/09/2025

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

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

Code: 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(s) 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 was not on file for the 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: 02/09/2025

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

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

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

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

- 1. The training was not completed within 30 days of starting employment at the program as a child care staff member. (although the employee would have 30 days, there is no way to ensure that the employee would not be left alone and will need to complete prior to licensure)
- 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: 02/09/2025

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

Rule: 5180:2-12-08 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(s)1 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: 02/09/2025

#### Rules In-Compliance/Not Verified

Rule 5180:2-12-16 Written Disaster Plan	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding posting the program's license were discussed.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: The building
Department Inspection		approval listed the following
		stipulation(s)/limitation(s): the infant
		room limit is 10 children, the indoor
		gym/classroom limit is 16 children (but
		the square footage allows 9), the toddler
		room limit is 18 (but square footage
		allows for 18), and the preschool room
		limit is 19 children.
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: During the
Department Inspection		inspection, the requirements of the rule
		regarding building approval were
		discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-03 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: 5180:2-12-02 Current	Compliant	Documenting Statement: During the
Information		inspection, the requirements of the rule
		regarding maintaining current
		information in the Ohio Child Licensing
		information in the Ohio Child Licensing and Quality System were discussed.
		_
Rule	Status	
Rule 5180:2-12-04 Fire Inspection	Status Compliant	and Quality System were discussed.
\$1000 CONTROL CO.	Constitution in PODICA	and Quality System were discussed.
5180:2-12-04 Fire Inspection Rule	Constitution in PODICA	and Quality System were discussed.
5180:2-12-04 Fire Inspection	Compliant	and Quality System were discussed.  Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection Rule	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection  Rule Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: The program
5180:2-12-04 Fire Inspection  Rule Rule: 5180:2-12-04 Food Service	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: The program has obtained a food service exemption status from the local health department.
Rule Rule: 5180:2-12-04 Food Service Requirements Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: The program has obtained a food service exemption status from the local health department.  Documenting Statement: During the
S180:2-12-04 Fire Inspection  Rule Rule: 5180:2-12-04 Food Service Requirements	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: The program has obtained a food service exemption status from the local health department.  Documenting Statement: During the inspection, the requirements of the rule
Rule Rule: 5180:2-12-04 Food Service Requirements Rule: 5180:2-12-04 Food Service	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: The program has obtained a food service exemption status from the local health department.  Documenting Statement: During the



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	becamening statement(s)) if applicable
Qualifications	Compilant	
Qualifications	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	bocumenting statement(s), if applicable
Responsibilities/Requirements	Compliant	
Responsibilities/Requirements	Ļ	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Compliant	bocumenting statement(s), if applicable
Policies and Procedures	Compilant	
Folicies and Frocedures	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Compliant	Documenting Statement(s), if applicable
-	Compilant	
Requirements		
Pula	Ctatus	Decumenting Statement   If a well-all-
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Professional	Compliant	Documenting Statement: During the
Development Requirements		inspection, the requirements of the rule
		regarding professional development
		training for administrators and child care
		staff members were discussed.
	1.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Separation of	Compliant	Documenting Statement: During the
Children Under 2 1/2 Years		inspection, the requirements of the rule
		regarding separation of children under
		two and one half years of age were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	
<u> </u>		
	Company	
Rule	Status	Documenting Statement(s), If applicable



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		reports were discussed during the inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding daily outdoor play were discussed.
	Control	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 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: 5180:2-12-18 Ratio	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding staff/child ratios were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 License Capacity	Compliant	Documenting Statement(s), if applicable  Documenting Statement: The program
Nule. 5100.2-12-18 License Capacity	Соприанс	was seeking initial licensure. The program requested to serve a total capacity of 49 children; of this, 49 children may be under two and one-half years of age.
Rule: 5180:2-12-18 License Capacity	Compliant	Documenting Statement: Limitations on the license capacity were as noted in number(s) 1 below:
		<ol> <li>Building's occupancy;</li> <li>Indoor space;</li> <li>Number of cots/mats;</li> <li>Number of tables and chairs;</li> <li>Number of staff;</li> <li>Fire evacuation capacity;</li> <li>Outdoor play space;</li> <li>Number of cribs;</li> <li>Quantity of play equipment and materials.</li> </ol>
Rule	Status	Documenting Statement(s), If applicable



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Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding group size were discussed.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		inspection, the requirements of the rule
		regarding attendance records were
		discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: During the
,		inspection, the requirements of the rule
		regarding supervision of children were
		discussed.
		discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Child Guidance	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding child guidance were discussed.
		regulating critical guidance were discussed.
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Rule	Status	Documenting Statement(s), If applicable
	10 WAS	Documenting Statement(s), If applicable  Documenting Statement: During the
Rule: 5180:2-12-20 Cots and Napping	Status Compliant	Documenting Statement: During the
	10 WAS	Documenting Statement: During the inspection, the requirements of the rule
	10 WAS	Documenting Statement: During the inspection, the requirements of the rule regarding sleeping and napping were
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Rule: 5180:2-12-20 Cots and Napping  Rule Rule: 5180:2-12-20 Cribs	Status Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding sleeping and napping were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding cribs were discussed.
Rule: 5180:2-12-20 Cots and Napping  Rule Rule: 5180:2-12-20 Cribs	Status Compliant Status Status	Documenting Statement: During the inspection, the requirements of the rule regarding sleeping and napping were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding cribs were discussed.  Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cots and Napping  Rule Rule: 5180:2-12-20 Cribs  Rule Rule: 5180:2-12-22 Fluid Milk	Status Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding sleeping and napping were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding cribs were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the
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Rule: 5180:2-12-20 Cots and Napping  Rule Rule: 5180:2-12-20 Cribs  Rule Rule: 5180:2-12-22 Fluid Milk	Status Compliant Status Status	Documenting Statement: During the inspection, the requirements of the rule regarding sleeping and napping were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding cribs were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed. Due to the programs food exemption, milk is
Rule: 5180:2-12-20 Cots and Napping  Rule Rule: 5180:2-12-20 Cribs  Rule Rule: 5180:2-12-22 Fluid Milk	Status Compliant Status Status	Documenting Statement: During the inspection, the requirements of the rule regarding sleeping and napping were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding cribs were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed. Due
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	hand for the children. Due to the programs exemption, please ensure that the supplemental foods are shelf stable and do not require any prep work.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding safe food handling were discussed.
Chahira	Decrease which Chate we could be a could be
Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding infant daily care were discussed.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding infant bottle and food preparation were discussed.
	Documenting Statement(s), If applicable
Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding diapering and toilet training were discussed.
	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
	Status Compliant Status Status