

# **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	ils		
Program Name	Program Number		Prog	gram Type
First Steps to Success Learning Center LLC	2250032211		Chile	d Care Center
Address			Cou	nty
215 E 14th Street Cincinati	215 E 14th Street Cincinati			MILTON
ОН				
45202				
			(0).	
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
04/21/2008	E	15		0
Fire Inspection Approval Date	Food Service Risk L	evel		

Inspection Information					
Inspection Type	Inspection So	соре	Inspection Notice		
Pre-license	Full		Unannounced		
Inspection Date	Begin Time		End Time		
07/03/2025	10:20 AM		2025 10:20 AM 1:45 PM		
Reviewer:					
ZIBUTE OSGOOD					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	9	0	1	9	

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	26	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	65	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 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		

# **Moderate Risk Non-Compliances**

Domain: 08 Staff Files

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

<u>Code</u>: The program is required to have all staff request background checks as required and receive a JFS 01176 or preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

<u>Finding</u>: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person(s) listed on the Employee Record Chart as noted in number 1 below:

- 1. The request for a background check for child care was not submitted in the OPR.
- 2. The fingerprints were not submitted electronically according to the process established by BCI.
- 3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
- 4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/08/2025



## **Low Risk Non-Compliances**

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

Corrective Action Plan Due: 08/08/2025

#### Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-12 Safe Equipment

<u>Code</u>: The program is required to use equipment, that is safe and hazard free, according to the manufacturer's guidelines. Fans, air conditioners, heat pumps, and space heaters must be inaccessible to children. The program is required to refrain from using trampolines, ball pits and inflatable equipment intended for climbing and bouncing, including but not limited to slides and bounce houses.

<u>Finding</u>: During the inspection, equipment was determined to be unsafe, hazardous to children, or in need of repair as noted in number 18 below:

- 1. Manufacturer's guidelines for the [ ] were not followed in that [ ].
- 2. The straps were missing on the [ ].
- 3. The straps were attached, but were not used on the [ ].
- 4. The straps were attached and were used, but were not used in a safe manner.
- 5. The equipment had sharp points or corners.
- 6. The equipment had splinters.
- 7. The equipment had protruding nails.
- 8. The equipment had loose or rusty parts.
- 9. The equipment had paint which contains lead or other poisonous materials.
- 10. The equipment had hazardous features.
- 11. A fan was unstable and could easily tip over.
- 12. A fan had openings a finger could enter.
- 13. The pipes from the heat pump felt hot to the touch
- 14. A space heater felt hot to the touch
- 15. The position of a space heater was a tripping hazard
- 16. The air conditioning unit was not enclosed and was accessible to children on the playground.
- 17. A ball pit, trampoline, inflatable bounce house, inflatable slide, or inflatable equipment used for climbing and bouncing was used.



18. The children's cubbies in the toddler room were not securely fastened, therefore posed a tipping hazard.

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

Corrective Action Plan Due: 08/08/2025

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

Corrective Action Plan Due: 08/08/2025

## Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-23 Diapering and Toilet Training

<u>Code</u>: The program is required to launder diapers according to manufacturer's guidelines.

<u>Finding</u>: During the inspection, it was determined that the program could not store soiled diapers according to the rule, in that the program did not meet the condition indicated in number 6 below.

- 1. Store for no longer than one day
- 2. Store in an individual covered container or plastic bag away from children's belongings
- 3. Kept out of reach of children
- 4. Store soiled diapers and diapering washcloths laundered by the center in a covered container with sanitizing solution
- 5. Hold soiled diapers to be commercially laundered for no more than seven days
- 6. Store soiled disposable diapers in a plastic-lined covered container, that prevents hand contamination.
- 7. Discard disposable diapers daily or more frequently as needed to eliminate odor
- 8. Launder diapers according to manufacturer's guidelines
- 9. Other [ ]

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



Corrective Action Plan Due: 08/08/2025

#### Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-23 Infant Bottle and Food Preparation

<u>Code</u>: The program staff is required to prepare bottles in a safe and sanitary manner, shake the contents of the bottle, and test the temperature of the bottle before serving. Frozen breast milk must be thawed under cold running water or in the refrigerator.

<u>Finding</u>: During the inspection, it was determined that a bottle was not prepared appropriately as noted in number 3 below:

- 1. The bottle was heated in the microwave.
- 2. The container of water used to warm bottles was heated to a temperature hotter than 120 degrees Fahrenheit.
- 3. The container to be used for heating bottles was not clean.
- 4. The bottle was not shaken well before feeding.
- 5. The temperature of the bottle was not tested before feeding.
- 6. Frozen breast milk was not thawed under cold running water or in the refrigerator.
- 7. Other [ ].

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

Corrective Action Plan Due: 08/08/2025

#### Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-23 Diapering and Toilet Training

<u>Code</u>: The program staff is required to have adequate supplies for diapering available.

<u>Finding</u>: During the inspection, it was determined the required supplies were not available for diaper changing as noted in numbers 1, 2, 4 below:

- 1. There was no disposable separation material;
- 2. There was no germicidal solution for sanitizing;
- 3. There were no plastic containers or bags for the storage of soiled clothing;
- 4. Other:



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

Corrective Action Plan Due: 08/08/2025

## Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-20 Cribs

<u>Code</u>: The program is required to provide cribs with mattresses in good condition and sheets that are not too

large or too small for the crib.

<u>Finding</u>: During the inspection, it was determined that sheets, mattresses and/or mattress covers did not meet the rule requirement as noted in numbers 9, 10 below:

- 1. At least one crib did not have a sheet.
- 2. At least one sheet was too large.
- 3. At least one sheet was too small.
- 4. At least one sheet was torn.
- 5. The mattress was not at least one and one-half inches thick.
- 6. The mattress was not firm.
- 7. There was space between the mattress and the sides and end panels of the crib which exceeded one and one-half inches.
- 8. The mattress cover was not waterproof.
- 9. The mattress cover was torn.
- 10. The mattress cover(s) were dirty.

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

Corrective Action Plan Due: 08/08/2025

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

Rule: 5180:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to maintain a staff schedule with coverage of the required health trainings.

<u>Finding</u>: In review of the staff records, it was determined the program did not have at least one childcare staff member present/scheduled to be present during all hours of operation with currently valid documentation for the training(s) listed in numbers 2, 5 below:



- 1. First Aid child care staff members scheduled during the hours of [ ] and [ ] had expired training
- 2. First Aid child care staff members scheduled during the hours of 6:00 a.m. and 12:30 p.m., Monday through Friday, did not have verification of completion of First Aid
- 3. First Aid trained child care staff member was not present in each building used by the program.
- 4. CPR child care staff members scheduled during the hours of [] and [] had expired training
- 5. CPR child care staff scheduled during the hours of 6:00 a.m. and 12:30 p.m., Monday through Friday, did not have verification of completion of CPR
- 6. CPR trained child care staff member was not present in each building used by children
- 7. CPR training taken by staff was not appropriate for all ages and developmental levels of the children in care
- 8. CPR audiovisual or electronic media training taken by staff did not include an in-person component of the training
- 9. Communicable Disease child care staff members scheduled during the hours of [ ] and [ ] had expired training
- 10. Communicable Disease child care staff scheduled during the hours of  $[\ ]$  and  $[\ ]$  had not taken Communicable Disease training
- 11. Communicable Disease trained child care staff member was not present in each building used by the program
- 12. Child Abuse child care staff members scheduled during the hours of [ ] and [ ] had expired training
- 13. Child Abuse child care staff scheduled during the hours of [ ] and [ ] had not taken Child Abuse training
- 14. Child Abuse trained child care staff was not in each building used by the program

Refer to the Employee Record Chart for specific details. Submit the program's corrective action plan, which includes verification of complete coverage for any training listed, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/08/2025

#### 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 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: 08/08/2025

#### Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding the written disaster plan were discussed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: The license will be posted on the parent board, at the front entrance, visible to parents as required.
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: During the
Department Inspection		inspection, the requirements of the rule
		regarding building approval were
		discussed. The Certificate of Occupancy,
		for the previous centers remains effective
		due to no change of usage.
		Certificate of Occupancy dated
		10/03/2017: Occupancy limit 50, children
		under 30-months of age can only be cared
		for in rooms with direct secondary egress,
		the three rooms located to the right of
		building.
		Certificate of Occupancy dated
		04/21/2008: Occupancy limit 15, only
		children over 30-months can be cared for
		in this room, located to the left of the
		building.
		C.
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: The following
Department Inspection	<i>i</i>	rooms were approved for children less
		than two and one-half years of age: Three
		rooms to the right of the center.
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.
1		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 Current	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the
	Communication (Communication)	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule
Rule: 5180:2-12-02 Current	Communication (Communication)	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding maintaining current
Rule: 5180:2-12-02 Current	Communication (Communication)	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding maintaining current information in the Ohio Child Licensing
Rule: 5180:2-12-02 Current	Construction Const	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding maintaining current
Rule: 5180:2-12-02 Current	Construction Const	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding maintaining current information in the Ohio Child Licensing
Rule: 5180:2-12-02 Current Information	Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding maintaining current information in the Ohio Child Licensing and Quality System were discussed.
Rule: 5180:2-12-02 Current Information	Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding maintaining current information in the Ohio Child Licensing
Rule: 5180:2-12-02 Current Information	Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding maintaining current information in the Ohio Child Licensing and Quality System were discussed.
Rule: 5180:2-12-02 Current Information	Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding maintaining current information in the Ohio Child Licensing and Quality System were discussed.
Rule: 5180:2-12-02 Current Information  Rule 5180:2-12-04 Fire Inspection	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding maintaining current information in the Ohio Child Licensing and Quality System were discussed.  Documenting Statement(s), If applicable
Rule: 5180:2-12-02 Current Information  Rule 5180:2-12-04 Fire Inspection	Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding maintaining current information in the Ohio Child Licensing and Quality System were discussed.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule: 5180:2-12-02 Current Information  Rule 5180:2-12-04 Fire Inspection  Rule Rule: 5180:2-12-04 Food Service	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding maintaining current information in the Ohio Child Licensing and Quality System were discussed.  Documenting Statement(s), If applicable  Documenting Statement: During the
Rule: 5180:2-12-02 Current Information  Rule 5180:2-12-04 Fire Inspection	Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding maintaining current information in the Ohio Child Licensing and Quality System were discussed.  Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule
Rule: 5180:2-12-02 Current Information  Rule 5180:2-12-04 Fire Inspection  Rule Rule: 5180:2-12-04 Food Service	Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding maintaining current information in the Ohio Child Licensing and Quality System were discussed.  Documenting Statement(s), If applicable  Documenting Statement: During the



Rule Rule: 5180:2-12-07 Administrator Qualifications	Status Compliant	inspection report dated 6/09/2025, documentation was provided that the center is authorized to operate. The food service license will be verified at the first provisional inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding administrator qualifications were discussed.
Rule	Ctatus	Documenting Statement/s) If applicable
Rule: 5180:2-12-07 Administrator Responsibilities/Requirements	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The current licensing rules were available in a noticeable location on the premises.
Rule: 5180:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement: The administrator's posted hours of availability reflected an appropriate schedule meeting rule compliance.
Rule: 5180:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding administrator responsibilities and requirements were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed.
Rule	Chatus	Decumenting Statement(s) If applicable
Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: All Child Care  Staff Members had verification of educational requirements on file at the program.
Did	Chatana	D
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.



Rule: 5180:2-12-08 Orientation	Compliant	Documenting Statement: During the
Training & Whistle Blower Protection	The state of the s	inspection, the requirements of the rule
		regarding orientation training and whistle
		blower protection were discussed.
		prover protection were discussed.
Dule	Ct	Decision Chahamanada) If a william limited
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements	- Sompilarite	
Control Contro	1	
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	100	inspection, the requirements of the rule
		regarding separation of children under
		two and one half years of age were
		discussed.
D.J.	Ct-t	D
Rule: 5180:2-12-11 Outdoor Play	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: All equipment in
20-00 PM	Compilant	the outdoor play space was observed to
Equipment		be anchored and stable.
		be anchored and stable.
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: During the
Equipment	,	inspection, the requirements of the rule
		regarding outdoor play equipment were
		discussed.
P. I.	Chat	D
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding outdoor space were discussed.
	ı	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: During the
Zones		inspection, the requirements of the rule
		regarding outdoor play fall zones were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
i maic	Julius	bocumenting statement(s), it applicable



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Rule: 5180:2-12-12 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
Rule: 5180:2-12-13 Handwashing	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding handwashing were discussed.
		Hand sinks are located in the infant,
		toddler and preschool rooms.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: During the
Enrollment Records		inspection, the requirements of the rule
		regarding children's medical statements
		and enrollments forms were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: During the
Care Plans		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: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		the inspection, the complete prescribed
		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding emergency drills were
		discussed.



Rule	Status	Documenting Statement(s) If applicable
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement(s), If applicable  Documenting Statement: Daily schedules
Rule: 5180:2-12-17 Daily Scriedule	Compilant	(1970)
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease	Compilant	"Communicable Disease Chart" was
Confindincable Disease		posted and was readily available to staff
		and parents.
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: During the
Communicable Disease	Compliant	inspection, the requirements of the rule
Confindincable Disease		regarding management of communicable
		diseases were discussed.
		diseases were discussed.
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 a complete
		first aid kit available as required.
Rule: 5180:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the requirements of the rule
		regarding first aid kits and standard
		precaution procedures were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Incident/Injury	Compliant	Documenting Statement: During the
Reporting		inspection, the requirements of the rule
		regarding reporting incidents and injuries
		were discussed.
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 for children
		twelve months and older, were discussed.
	T	
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. Each classroom had a ratio chart
		posted.
	I.	



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: During the inspection, the requirements of the rule regarding license capacity were discussed.
Pula	Chatura	Decumenting Statement(s) If applicable
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding group size were discussed.
D.J.	Charters	D
Rule: 5180:2-12-18 Attendance	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the
Records	Compilant	inspection, the requirements of the rule regarding attendance records were discussed.
Rule	Status	D
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding supervision of children were discussed.
Rule: 5180:2-12-19 Child Guidance	Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding child guidance were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 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
		2 2 2 3 11 citating state intention, it applicable



Rule: 5180:2-12-22 Fluid Milk	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding fluid milk were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding meals and snacks were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Safe Food	Compliant	Documenting Statement: During the
Handling/Storage		inspection, the requirements of the rule
		regarding safe food handling were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Daily Care	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		inspection, the requirements of the rule
		AND THE STATE OF T
		regarding infant daily care were
		AND THE STATE OF T
		regarding infant daily care were
Rule	Status	regarding infant daily care were discussed.  Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-25 Medication	Status Compliant	regarding infant daily care were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the
	533333	regarding infant daily care were discussed.  Documenting Statement(s), If applicable
Rule: 5180:2-12-25 Medication	533333	regarding infant daily care were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the
Rule: 5180:2-12-25 Medication	533333	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule
Rule: 5180:2-12-25 Medication	533333	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food
Rule: 5180:2-12-25 Medication	533333	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were
Rule: 5180:2-12-25 Medication	533333	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were