

## 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 Details                                                         |  |                                      |                       |
|-------------------------------------------------------------------------|--|--------------------------------------|-----------------------|
| Program Name<br>THE SALVATION ARMY LEARNING ZONE<br>PRESCHOOL/CHILDCARE |  | Program Number<br>000000102722       |                       |
|                                                                         |  | Program Type<br>Child Care Center    |                       |
| Address<br>135 HALL ST AKRON<br>OH<br>44303                             |  | County<br>SUMMIT                     |                       |
|                                                                         |  |                                      |                       |
| Building Approval Date<br>09/26/2012                                    |  | Use Group/Code<br>E                  | Occupancy Limit<br>63 |
|                                                                         |  | Maximum Under 2 ½                    |                       |
| Fire Inspection Approval Date<br>06/11/2025                             |  | Food Service Risk Level<br>Level III |                       |

| Inspection Information         |                                     |                          |                       |                                  |
|--------------------------------|-------------------------------------|--------------------------|-----------------------|----------------------------------|
| Inspection Type<br>Annual      |                                     | Inspection Scope<br>Full |                       | Inspection Notice<br>Unannounced |
| Inspection Date<br>07/24/2025  |                                     | Begin Time<br>10:30 AM   |                       | End Time<br>1:15 PM              |
| Reviewer:<br>SARAH HEIL-HINTON |                                     |                          |                       |                                  |
| Summary of Findings            |                                     |                          |                       |                                  |
| No. Rules Verified<br>58       | No. Rules with Non-compliances<br>7 |                          | No. Serious Risk<br>0 | No. Moderate Risk<br>1           |
|                                |                                     |                          | No. Low Risk<br>8     |                                  |

| 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                                             |                  | 4          | 0         | 4     |
| <b>Total Under 2 ½ Years</b>                              | 9                | 4          | 0         | 4     |
| Older Toddler                                             |                  | 7          | 0         | 7     |
| Preschool                                                 |                  | 20         | 0         | 20    |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 63               | 27         | 0         | 31    |

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

|                |                          |         |                                          |
|----------------|--------------------------|---------|------------------------------------------|
| Toddlers 1 & 2 | 18 months to < 30 months | 3 to 7  | Naptime                                  |
| Toddlers 1 & 2 | 18 months to < 30 months | 3 to 7  | Lunch                                    |
| Toddlers 1 & 2 | 18 months to < 30 months | 3 to 7  | Outdoor Play                             |
| Preschool 1    | 3 years to < 4 years     | 2 to 5  | Lunch                                    |
| Preschool 1    | 3 years to < 4 years     | 2 to 5  | Read Aloud                               |
| Preschool 2    | 3 years to < 4 years     | 1 to 11 | Lunch                                    |
| Preschool 2    | 3 years to < 4 years     | 2 to 11 | Outdoor Play                             |
| Preschool 2    | 3 years to < 4 years     | 3 to 16 | Naptime<br>(Preschool 1 & 2<br>combined) |

### 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: 09 Children's Files

Rule: 5180:2-12-25 Medication Administration

Code: The program is required to store medication out of the reach of children.

Finding: During the inspection, it was determined that a medication, Advil, was within the reach of children in the toddler 2 room in that it was on the sink countertop. All medications must be stored out of the reach of children. Create procedures that assure medications will always be inaccessible to children. 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: 08/24/2025

### 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.

Finding: 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) 27 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.
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. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

#### **Domain: 05 Health & Safety**

Rule: 5180:2-12-22 Meal and Snack Requirements

Code: The program is required to obtain written approval from a licensed physician if a child is to have a food group eliminated from their diet.

Finding: During the inspection, it was determined that an entire food group was eliminated for a child, and written instructions from a licensed physician were not file. Refer to the Children Records Review for the names of children who do not have these instructions on file. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

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

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

Code: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

Finding: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number(s) 4,5,6 below:

1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.

2. First aid training was not completed within ninety days of hire.
3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
4. The child abuse and neglect recognition and prevention training was expired.
5. The first aid training was expired.
6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/24/2025

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

Rule: 5180:2-12-07 Administrator Responsibilities/Requirements

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

Finding: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number(s) 7 below:

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

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

Corrective Action Plan Due: 08/24/2025

**Domain: 08 Staff Files**

Rule: 5180:2-12-08 Medical Statement

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

Finding: 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) 2 below.

1. A medical statement was not on file for at least one employee;
2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
3. Date of examination was missing;
4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;
5. A statement was missing that verifies the employee is:
  - a. Physically fit for employment in a program caring for children;
  - b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
  - c. Immunized against Measles, Mumps, and Rubella (MMR);
6. Tuberculosis (TB) screening/test information was missing:
  - a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
  - b. Results of a TB test for employees meeting both criteria in 6a.
  - c. Results of additional testing for employees with a positive TB test.
  - d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/24/2025

**Domain: 09 Children's Files**

Rule: 5180:2-12-25 Medication Administration

Code: The program is required to remove all medication, medical foods and topical products that are no longer being administered or have expired. The program is also required to maintain current documentation to administer medications, medical foods and topical products.

Finding: During the inspection, it was determined that medication, medical foods and/or topical products did not meet the requirement(s) for administering medication, medical foods, and/or medical products as noted in number(s) 3 below:



1. The medication, medical food, or topical product was no longer needed and had not been removed from the program.
2. The medication, medical food, or topical product had expired and had not been removed from the program.
3. The prescription label had expired.

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

Corrective Action Plan Due: 08/24/2025

**Domain: 09 Children's Files**

Rule: 5180:2-12-15 Child Medical and Enrollment Records

Code: The program is required to have a completed medical on file at the program for each child enrolled.

Finding: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number(s) 2 below:

1. No medical was on file for at least one child
2. Medical(s) on file was not updated every 13 months
3. Medical(s) were missing child's name and date of birth
4. Medical(s) were missing the date of the medical examination
5. The date of the exam was more than 13 months prior to the date the form was signed.
6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified nurse practitioner (CNP) who examined the child
8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases required by division 5104.014 of the Revised Code and found in appendix A to this rule
10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of conscience, including religious convictions
11. Other [ ]

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

Corrective Action Plan Due: 08/24/2025

**Domain: 09 Children's Files**

**Rule:** 5180:2-12-25 Medication Administration

**Code:** The program is required to store medical foods and topical products out of the reach of children.

**Finding:** During the inspection, it was determined that a medical food or topical product, A & D ointment, was within the reach of children in the children's bathroom in that it was stored in the child's cubby box. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

**Rules In-Compliance/Not Verified**

| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                 |
|---------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Written Disaster Plan          | Compliant | Documenting Statement: Annual training of the written disaster plan was completed by staff: 6/24/25.    |
| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                 |
| Rule: 5180:2-12-02 License Posted                 | Compliant | Documenting Statement: The license was in a location visible to parents as required: office.            |
| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                 |
| Rule: 5180:2-12-04 Building Department Inspection | Compliant | Documenting Statement: A copy of the certificate of occupancy was available on-site for review: office. |
| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                 |



| Rule: 5180:2-12-02 Current Information                     | Compliant | Documenting Statement: The program had current information entered in the Ohio Child Licensing and Quality System (OCLQS).                                                          |
|------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 5180:2-12-03 Inspection Requirements                       | Compliant |                                                                                                                                                                                     |
| Rule                                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| Rule: 5180:2-12-04 Fire Inspection                         | Compliant | Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by 6/11/26. |
| Rule                                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| Rule: 5180:2-12-04 Food Service Requirements               | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: KWET-DDNK4Q expires 3/1/26.                              |
| Rule: 5180:2-12-04 Food Service Requirements               | Compliant | Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection.             |
| Rule                                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| Rule: 5180:2-12-07 Administrator Qualifications            | Compliant | Documenting Statement: The administrator has completed the rules review course: 8/30/23.                                                                                            |
| Rule                                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 5180:2-12-05 Denial, Revocation and Suspension             | Compliant |                                                                                                                                                                                     |
| Rule                                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| Rule: 5180:2-12-07 Written Program Policies and Procedures | Compliant | Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.                                              |
| Rule                                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                             |

| Rule: 5180:2-12-08 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: 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.                                      |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                           |
| Rule: 5180:2-12-09 Background Check Requirements                    | Compliant | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.                        |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                           |
| Rule: 5180:2-12-10 Professional Development Requirements            | Compliant | Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.        |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                           |
| 5180:2-12-11 Indoor Space Requirements                              | Compliant |                                                                                                                                                                   |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                           |
| 5180:2-12-11 Separation of Children Under 2 1/2 Years               | Compliant |                                                                                                                                                                   |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                           |
| Rule: 5180:2-12-11 Outdoor Space Requirements                       | Compliant | Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.                                                              |
| Rule: 5180:2-12-11 Outdoor Space Requirements                       | Compliant | Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 4/22/25. |

| Rule: 5180:2-12-11 Outdoor Space Requirements | Compliant | Documenting Statement: Shade is provided by means of trees, umbrellas & overhang.                                           |
|-----------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------|
| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                     |
| Rule: 5180:2-12-12 Safe Equipment             | Compliant | Documenting Statement: Equipment was observed to be in good condition.                                                      |
| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                     |
| Rule: 5180:2-12-11 Outdoor Play Equipment     | Compliant | Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.                      |
| Rule: 5180:2-12-11 Outdoor Play Equipment     | Compliant | Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.           |
| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                     |
| Rule: 5180:2-12-11 Outdoor Play Fall Zones    | Compliant | Documenting Statement: The protective material used under outdoor equipment was poured rubber.                              |
| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                     |
| Rule: 5180:2-12-12 Safe Environment           | Compliant | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.                                   |
| Rule: 5180:2-12-12 Safe Environment           | Compliant | Documenting Statement: All electrical outlets were covered with safety receptacles or were child proof outlets.             |
| Rule: 5180:2-12-12 Safe Environment           | Compliant | Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance. |
| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                     |
| Rule: 5180:2-12-13 Handwashing Requirements   | Compliant | Documenting Statement: Staff and children were observed washing hands as required by the rule.                              |
| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                     |



| Rule: 5180:2-12-13 Smoke Free Environment                      | Compliant | Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program: entryway door.                                                                       |
|----------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5180:2-12-14 Transportation and Field Trip Procedures    | Compliant | Documenting Statement: The program uses the ODJFS sample trip permission form for routine/field trips to secure written permission from parents or guardians.                               |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| 5180:2-12-15 Medical/Physical Care Plans                       | Compliant |                                                                                                                                                                                             |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan | Compliant | Documenting Statement: On the day of 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: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.                                                        |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5180:2-12-16 First Aid/Standard Precautions              | Compliant | Documenting Statement: During the inspection, the program had complete first aid kits available as required.                                                                                |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5180:2-12-16 Management of Communicable Disease          | Compliant | Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents: foyer.                                                         |
| Rule: 5180:2-12-16 Management of Communicable Disease          | Compliant | Documenting Statement: The program staff stated parents were informed when their child had any exposure to a                                                                                |

|                                              |           | <p>contagious illness by number(s) 1,3,4 below:</p> <ol style="list-style-type: none"> <li>1. A posted notice;</li> <li>2. Verbal communication;</li> <li>3. A written notice sent home;</li> <li>4. A note posted on the classroom door;</li> <li>5. Other [ ].</li> </ol>                 |
|----------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5180:2-12-16 Incident/Injury Reporting | Compliant | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.                                                                                                                                               |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5180:2-12-17 Materials and Equipment   | Compliant | Documenting Statement: Sufficient equipment was observed in all categories.                                                                                                                                                                                                                 |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5180:2-12-17 Daily Schedule            | Compliant | Documenting Statement: Daily schedules were observed posted in each classroom.                                                                                                                                                                                                              |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5180:2-12-18 Attendance Records        | Compliant | Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times. |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5180:2-12-18 Group Size                | Compliant | Documenting Statement: The group sizes observed on the day of the inspection were in compliance.                                                                                                                                                                                            |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5180:2-12-17 Daily Outdoor Play        | Compliant | Documenting Statement: Outdoor play was observed for the preschool 1 & toddler group(s).                                                                                                                                                                                                    |

| Rule                                | Status    | Documenting Statement(s), If applicable                                                |
|-------------------------------------|-----------|----------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 License Capacity | Compliant | Documenting Statement: The program was operating within their license capacity limits. |

| Rule                     | Status    | Documenting Statement(s), If applicable                                                                                                                                 |
|--------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 Ratio | Compliant | Documenting Statement: Staff/child ratios observed during the inspection surpassed those required by the rule.                                                          |
| 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: classrooms. |
| Rule: 5180:2-12-18 Ratio | Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.                                                                            |

| Rule                                | Status    | Documenting Statement(s), If applicable                                                                           |
|-------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-20 Cots and Napping | Compliant | Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children. |
| Rule: 5180:2-12-20 Cots and Napping | Compliant | Documenting Statement: Cots were placed appropriately and safely during nap time.                                 |

| Rule                           | Status    | Documenting Statement(s), If applicable                                                                             |
|--------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-19 Supervision | Compliant | Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed. |
| Rule: 5180:2-12-19 Supervision | Compliant | Documenting Statement: During the inspection, child care staff were observed assisting children throughout the day. |

| Rule                        | Status    | Documenting Statement(s), If applicable |
|-----------------------------|-----------|-----------------------------------------|
| 5180:2-12-19 Child Guidance | Compliant |                                         |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|



|                                                  |           |                                                                                                                           |
|--------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-22 Safe Food Handling/Storage    | Compliant | Documenting Statement: All eating utensils were developmentally appropriate.                                              |
| Rule                                             | Status    | Documenting Statement(s), If applicable                                                                                   |
| 5180:2-12-22 Fluid Milk Requirements             | Compliant |                                                                                                                           |
| Rule                                             | Status    | Documenting Statement(s), If applicable                                                                                   |
| Rule: 5180:2-12-23 Diapering and Toilet Training | Compliant | Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the toddler room(s). |