

<p><b>The consequence for each non-compliance will begin at the level indicated, but may progress to a higher level based on one or more of the following factors:</b></p> <ul style="list-style-type: none"> <li>• <b>Age of the child (infant, toddler, preschool, school age)</b></li> <li>• <b>Location of the child (inside, outside, swimming)</b></li> <li>• <b>Actual harm to a child</b></li> <li>• <b>Multiple non-compliances of the same rule</b></li> </ul>		<p><b>Points are accumulated during the 12 month provisional period.</b></p> <ul style="list-style-type: none"> <li>• <b>ODJFS may propose to revoke the license of child care programs that accumulate more than 12 points during their provisional license period.</b></li> <li>• <b>Points are calculated on each rule non-compliance per inspection date.</b></li> </ul>
<p><b>Level 1</b> 1 point per rule non-compliance</p>	<p><b>Level 2 (continued)</b> 2 points per rule non-compliance</p>	<p><b>Level 3</b> 6 pts. per rule non-compliance</p>
<p>Rule 12 - <u>Food Service License</u> – Center unable to obtain or maintain license due to violations; Serving food with no license</p> <p>Rule 14 - <u>Outdoor Play</u> – "S" hooks not closed appropriately; Climbing equipment and/or ropes not securely anchored; Entrapment hazards exist; No protective barriers; No way to summon second adult without leaving children unsupervised; Not supervising while walking to off-site space or using unsafe route; Fence or barrier missing or inadequate</p> <p>Rule 15 - <u>Safe Equipment</u> – Chemicals accessible to children; Unsafe equipment accessible to children (lawnmowers, power tools accessible, etc.); Space heaters used without approval</p> <p>Rule 18 - <u>Transportation</u> – Annual vehicle inspection not completed by ASE certified mechanic; Driving vehicle w/o correcting noted violations; exit/entering not from curb in an unsafe situation</p> <p>Rule 42 - <u>Cribs</u> – Stacked cribs are used; Cribs do not meet required size requirements; Cribs are unstable; Mesh cribs, bassinets, playpens are used for napping</p>	<p>Rule 18 - <u>Transportation</u> – Not meeting second adult requirements; More than one child in a seat belt; Children sitting or standing in moving vehicle; Not using required seat belts and/or car seats; Child not using seat belt; Child under 12 in front seat; No health care plan on trip; Vehicle purchased after 2008, type not permitted to be used</p> <p>Rule 20 – <u>Supervision</u> – Child left unattended; Program does not check on the location of a child who does not arrive from another location. Staff under the influence of substance which impairs ability to supervise. <u>Ratio</u> – Program out of ratio. <u>Second Adult</u> – None present when 7 or more children present.</p> <p>Rule 21 - <u>Care &amp; Nurturing</u> – Children not protected from harm</p> <p>Rule 22 -<u>Child Guidance &amp; Management</u> – Center uses prohibited techniques.</p> <p>Rule 26 - <u>Background Check</u> – Staff member/student worker/service provider begins employment with no check requested; Results more than 12 months old on file from previous employer; Results not updated if employee left employment and returns; Results not on file w/in 30 days; Required FBI check not completed; No statement of non-conviction on file</p> <p>Rule 31 - <u>Medication</u> – Medication form not on file or missing information; No label on prescription medication; Not in original container; Medication accessible; Instructions not followed</p> <p>Rule 38 - <u>Care of Children with Health Conditions</u> – No health care plan completed; Health care plan missing information and/or signatures; No trained staff on-site when child is present; Non-trained staff performed procedure; Supplies not taken on field trip.</p> <p>Rule 42 - <u>Cribs</u> – Child placed on stomach to sleep, no sleep position waiver on file; Child placed in crib with object which poses suffocation/strangulation risk (items around neck, pillows, boppies, bumper pads, etc.)</p>	<p>Rule 07 – <u>Inspection and Investigation Rights</u> – Refuses ODJFS access</p> <p>Rule 09 - <u>Actions of the Administrator</u> – Administrator/owner falsifies information to ODJFS</p> <p>Rule 15 - <u>Safe Equipment</u> – Firearms on the premises</p> <p>Rule 17 - <u>Swimming</u> – No life guard; Staff not actively supervising; Life guard used to count in ratio; Swimming site accessible to children w/o staff supervision; Children other than s/a swimming in lakes, ponds, rivers, etc.</p> <p>Rule 18 - <u>Transportation</u> – Child left unattended on field trip or in vehicle; Driver not 18; Driver w/o valid license; Driver under the influence</p> <p>Rule 20 – <u>Supervision</u> – Child left unattended outside of facility building or during a swimming activity</p> <p>Rule 21 - <u>Care &amp; Nurturing</u> – Program fails to report possible abuse/neglect/ endangering</p> <p>Rule 22 - <u>Child Guidance and Management</u> – Physical abuse /neglect/ endangerment; substantiated CSB finding; involvement of owner in inappropriate discipline</p> <p>Rule 23 - <u>Evening and Overnight Care</u> – Staff responsible for supervising children are asleep; Children asleep on unapproved floor of building.</p> <p>Rule 26 - <u>Background Check</u> - Prohibitive conviction, person remains employed; Employee refuses to be fingerprinted and remains employed.</p> <p>Rule 31 - <u>Medication</u> – Medicine administered to the wrong child; Wrong dosage given to child</p>
<p><b>Level 2</b> 2 points per rule non-compliance</p>		
<p>Rule 10 - <u>Building Approval</u> – Center fails to obtain approval for rooms used; Center exceeds room/building occupancies; Center cares for children in room not approved for age group.</p> <p>Rule 11 - <u>Fire Approval</u> – Unable to obtain approval due to violations; Does not obtain approval in a timely manner; Cares for children on unapproved floor; Using space not approved</p> <p>Rule 14 - <u>Outdoor Play</u> – Protective surfacing absent under climbing equipment.</p> <p>Rule 15 - <u>Safe Equipment</u> – No mats under indoor climbing equipment</p>		