

Appendix A to rule 5101:2-17-02
Star Rating Progressive Sanctions for
Child Care Centers

1 point per rule non-compliance	2 points per rule non-compliance	6 points per rule non-compliance
<p>5101:2-12-12 - Food Service License – Center unable to obtain or maintain license due to violations; Serving food with no license</p> <p>5101:2-12-14 - Outdoor Play – "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>5101:2-12-15 - Safe Equipment – Chemicals accessible to children; Unsafe equipment accessible to children (lawnmowers, power tools accessible, etc.); Space heaters used without approval</p> <p>5101:2-12-18 - Transportation – Annual vehicle inspection not completed by Automotive Service Excellence (ASE) certified mechanic; Driving vehicle w/o correcting noted violations; exit/entering not from curb</p> <p>5101:2-12-42 - Cribs – Stacked cribs are used; Cribs do not meet required size requirements; Cribs are unstable; Mesh cribs, bassinets, playpens are used for napping</p>	<p>5101:2-12-10 - Building Approval – 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>5101:2-12-11 - Fire Approval – 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>5101:2-12-14 - Outdoor Play – Protective surfacing absent under climbing equipment</p> <p>5101:2-12-15 - Safe Equipment – No mats under indoor climbing equipment</p> <p>5101:2-12-18 - Transportation – 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 and/or supplies taken on trip; Vehicle purchased after 2008, type not permitted to be used</p> <p>5101:2-12-20 – Supervision – 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. Ratio – Program out of ratio. Second Adult – None present when 7 or more children present in the center</p> <p>5101:2-12-21 - Care & Nurturing – Children not protected from harm</p> <p>5101:2-12-22 -Child Guidance & Management – Center uses prohibited techniques.</p> <p>5101:2-12-26 - Background Check – 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>5101:2-12-31 - Medication – Medication form not on file or missing information; No label on prescription medication; Not in original container; Medication accessible; Instructions not followed</p> <p>5101:2-12-38 - Care of Children with Health Conditions – No health care plan completed; Health care plan missing information and/or signatures; No trained staff on-site when child is present</p> <p>5101:2-12-42 - Cribs – Child placed on stomach to sleep, no sleep position waiver on file; Child placed in crib with object which poses suffocation/ strangulation risk (item tied around neck, pillows, boppies, bumper pads, etc.)</p>	<p>5101:2-12-07 – Inspection and Investigation Rights – Refuses ODJFS access to the program</p> <p>5101:2-12-09 - Actions of the Administrator –Administrator/owner falsifies information to ODJFS</p> <p>5101:2-12-15 - Safe Equipment – Firearms on the premises</p> <p>5101:2-12-17 - Swimming – 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 school age, swimming in lakes, ponds, rivers, etc.</p> <p>5101:2-12-18 - Transportation – Child left unattended on field trip or in vehicle; Driver not 18; Driver w/o valid license; Driver under the influence</p> <p>5101:2-12-20 – Supervision – Child left unattended outside of facility building or during a swimming activity</p> <p>5101:2-12-21 - Care & Nurturing – Program fails to report possible abuse/neglect/endangering</p> <p>5101:2-12-22 - Child Guidance and Management – Physical abuse /neglect/ endangerment; substantiated public children services agency finding; involvement of owner in inappropriate discipline</p> <p>5101:2-12-23 - Evening and Overnight Care – Staff responsible for supervising children are asleep; Children asleep on unapproved floor of building.</p> <p>5101:2-12-26 - Background Check - Prohibitive conviction, person remains employed; Employee refuses to be fingerprinted and remains employed.</p> <p>5101:2-12-31 - Medication – Medicine administered to the wrong child; Wrong dosage given to child</p>

