



Star Rating Progressive Sanctions

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:

- Age of the child (*infant, toddler, preschool, school age)
- Location of the child (inside, *outside, *swimming)
- Actual harm to a child

Points are accumulated during a two year licensing period.

- Programs that accumulate two points will have their rating suspended.
- Programs that accumulate six points will have their rating removed.
- Points are calculated on each rule non-compliance per inspection date.

Level 1
1 point per rule non-compliance

Risk - Warning
Red on website
Red on compliance report

Rule 18 - Transportation – Annual vehicle inspection not completed by ASE certified mechanic; Driving vehicle w/o correcting noted violations; exit/entering not from curb

Rule 15 - Safe Equipment – Chemicals accessible to children; Unsafe equipment accessible to children; Space heaters used without approval

Rule 14 - Outdoor Play – "S" hooks not closed appropriately; Climbing equipment and/or ropes not securely anchored; Entrapment hazards exist; No protective barriers; Equipment hazards (lawnmowers, power tools accessible, etc.); 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

Rule 42 - Cribs – Stacked cribs are used; Cribs do not meet required size requirements; Cribs are unstable; Mesh cribs, bassinets, playpens are used for napping.

Rule 12 - Food Service License – Center unable to obtain or maintain license due to violations; Serving food with no license

Level 2
2 points per rule non-compliance

Elevated Risk - Suspension

Rating suspended from web- 45 days
Red on website
Red on compliance report

Rule 26 - Background Check – Staff member/student worker/service provider begins employment with no check requested; Results 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

Rule 31 - Medication – Medication form not on file or missing information; No label on prescription medication; Not in original container; Medication accessible; Instructions not followed

Rule 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.

Rule 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.)

Rule 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 car seats; Child under 12 in front seat; No health care plan on trip

Rule 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 more than seven children present.

Rule 22 - Child Guidance & Management – Center uses prohibited techniques.

Rule 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.

Rule 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

Rule 14 - Outdoor Play – Protective surfacing absent under climbing equipment.

Rule 15 - Safe Equipment – No mats under indoor climbing equipment

Rule 21 - Care & Nurturing – Program fails to report abuse/neglect/endangering Children not protected from harm

Level 3
6 pts. per rule non-compliance

Imminent Risk - Removal

Rating Removed
Red on website
Red on compliance report

Rule 26 - Background Check - Prohibitive conviction, person remains employed; Employee refuses to be fingerprinted and remains employed.

Rule 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 s/a swimming in lakes, ponds, rivers, etc.

Rule 15 - Safe Equipment – Firearms on the premises

Rule 18 - Transportation – Child left unattended on field trip or in vehicle; Driver not 18; Driver w/o valid license; Driver under the influence

Rule 23 - Evening and Overnight Care – Staff responsible for supervising children are asleep; Children asleep on unapproved floor of building.

Rule 22 - Child Guidance and Management – Physical abuse /neglect/ endangerment

Rule 07 - Inspection and Investigation Rights – Refuses ODJFS access to the program

Rule 09 - Actions of the Administrator – Administrator/owner falsifies information to ODJFS

Rule 31 - Medication – Medicine administered to the wrong child; Wrong dosage given to child