

Star Rating Progressive Sanctions – Child Care Centers

<p>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:</p> <ul style="list-style-type: none"> • Age of the child (infant, toddler, preschool, school age) • Location of the child (inside, outside, swimming) • Actual harm to a child • Multiple non-compliances with the same rule 	<p align="center">Level 2 2 points per rule non-compliance</p>	<p align="center">Level 3 6 pts. per rule non-compliance</p>
<p>Points are accumulated during a two year period of time.</p> <ul style="list-style-type: none"> • Programs that accumulate two points will have their rating suspended. • Programs that accumulate six or more points may have their rating removed. • Points are calculated on each rule non-compliance per inspection date. 	<p align="center">* Elevated Risk – Suspension Rating suspended from web- 45 days Red on website and compliance report</p>	<p align="center">*Imminent Risk – Removal Rating Removed Red on website and compliance report</p>
<p align="center">Level 1 1 point 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 07 – <u>Inspection and Investigation Rights</u> – Refuses ODJFS access to the program</p>
<p align="center">*Risk – Warning Red on website and compliance report</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 09 - <u>Actions of the Administrator</u> –Administrator/owner falsifies information to ODJFS</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> – Protective surfacing absent under climbing equipment.</p>	<p>Rule 15 - <u>Safe Equipment</u> – Firearms on the premises</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> – No mats under indoor climbing equipment</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 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> – 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, not permitted to be used</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 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</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 20 – <u>Supervision</u> – Child left unattended outside of facility building or during a swimming activity</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 21 - <u>Care & Nurturing</u> – Children not protected from harm</p>	<p>Rule 21 - <u>Care & Nurturing</u> – Program fails to report possible abuse/neglect/endangering</p>
	<p>Rule 22 -<u>Child Guidance & Management</u> – Center uses prohibited techniques.</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 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 23 - <u>Evening and Overnight Care</u> – Staff responsible for supervising children are asleep; Children asleep on unapproved floor of building.</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 26 - <u>Background Check</u> - Prohibitive conviction, person remains employed; Employee refuses to be fingerprinted and remains employed.</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.</p>	<p>Rule 31 - <u>Medication</u> – Medicine administered to the wrong child; Wrong dosage given to child</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 (item around neck, pillows, boppies, bumper pads, etc.)</p>	

*Programs who have earned a Star Rating in Step Up To Quality, will receive a warning, or have the rating suspended or removed, based on the point total accumulated during a two year period of time.