Family Child Care 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 Deta | ils | |
|--|-------------------|-----------------|-------------------|
| Program Name | Program Number | | Program Type |
| TINY TOTS DAYCARE | 000000300748 | | FCC - Type A Home |
| Address | | | County |
| 917 NORTH RD. | | | TRUMBULL |
| | | | |
| WARREN | | | |
| OH 44484 | | | |
| Building and Fire Approvals apply to Type A Family Child | d Care Homes only | | |
| Building Approval Date | Use Group/Code | Occupancy Limit | Maximum Under 2 ½ |
| | | | |
| Fire Inspection Approval Date | | | |
| 11/06/2020 | | | |

| Inspection Information | | | | | |
|------------------------|--------------------------------|------------------|-------------------|--------------|--|
| Inspection Type | Inspection Se | cope | Inspection Notice | | |
| Compliance | Full | | Unannounced | | |
| Inspection Date | Begin Time | | End Time | | |
| 05/18/2022 | 9:30 AM | 9:30 AM | | 1:00 PM | |
| Reviewer: | | | | | |
| Jamie Kolacz | | | | | |
| Summary of Findings | | | | | |
| No. Rules Verified | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk | |
| 66 | 2 | 0 | 0 | 2 | |

| 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) | | 4 | 1 | 5 |
| Young Toddler | | 4 | 0 | 4 |
| Total Under 2 Years | 9 | 8 | 1 | 9 |
| Older Toddler | | 1 | 0 | 1 |
| Preschool | | 7 | 1 | 8 |
| School Age | | 4 | 2 | 6 |
| Total Capacity/Enrollment | 12 | 12 | 3 | 24 |

| Staff-Child Ratios at the Time of Inspection | | | |
|--|-----------------|----------------|---------|
| Group | Age Group/Range | Ratio Observed | Comment |
| Tiny Tots Daycare | Mixed Age Group | 3 to 11 | |

Summary of Non-Compliances

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-13-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

| Serious Risk Non-Compliances | _ | | |
|---|---|--|--|
| No Serious Risk Non-Compliances were observed during this inspection | | | |
| | | | |
| | Ī | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Moderate Risk Non-Compliances | | | |
| No Moderate Risk Non-Compliances were observed during this inspection | | | |
| | | | |
| | Ī | | |
| | | | |
| | | | |
| | | | |
| | | | |

Low Risk Non-Compliances

Domain: 00 License & Approvals

Rule: 5101:2-13-04 Fire Inspections for Type A Homes

Code: The program is required to have a fire approval completed within 12 months from the date of the last fire

approval.

Findings: The program had not been inspected and approved within 12 months from the date of the last fire approval by the local fire department, as required. Secure and submit an updated fire approval as part of the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 06/17/2022

Domain: 05 Health & Safety

Rule: 5101:2-13-16 Communicable Diseases

Code: The program is required to post the Ohio Communicable Disease Chart in a noticeable area.

Findings: During the inspection, it was determined that the Ohio Communicable Disease Chart was not posted as required, as indicated in the number(s) 2 below:

- 1. In a location readily available to provider, child care staff members, employees, and residents;
- 2. The chart was not posted.
- 3. The posted chart was not the current version.
- 4. The posted chart was not displayed in the size available in the ODJFS forms central to be easily read.

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

Corrective Action Plan Due: 06/17/2022

Rules In-Compliance/Not Verified

| Rule | Status | Documenting Statement(s), If applicable |
|----------------------------------|-----------|---|
| 5101:2-13-02 License Visible | Compliant | |
| | | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-02 Voluntary Temporary | Compliant | |
| Closure | | |
| | | |
| | | - |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-02 Change of Location | Compliant | |
| | | |
| | | |

| Rule | Status | Documenting Statement(s), If applicable |
|---------------------------------------|------------|--|
| 5101:2-13-02 Information in OCLQS | Compliant | |
| | | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-02 Provider Medical | Compliant | |
| | | |
| | | |
| | I a | 2 |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-02 Type A Ownership | Compliant | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-03 Inspection | Compliant | |
| Requirements | | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-04 Building Inspections for | Compliant | |
| Type A Homes | | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-07 Staff Records | Compliant | |
| | | |
| | <u> </u> | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-08 Employee Requirements | Compliant | bootimenting statement(s), it approase |
| | Compilario | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-08 Child Care Staff | Compliant | |
| Requirements | | |
| | | |
| | l e | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-08 Whistle Blower | Compliant | |
| | | |
| | <u> </u> | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-09 Background Checks | Compliant | Social chang statement(3), it applicable |
| 3101.2 13 03 Background Checks | Compilant | |
| | | |
| | ı | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-10 Health Training | Compliant | |
| | | |

| Rule Status Documenting Statement(s), If applicable 5101:2-13-10 Professional Development Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-11 Outdoor Space Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-11 Outdoor Equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-11 Fall Zone Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-12 Safe Equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Clean environment and equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Smoke Free Compliant | | | |
|--|---|-----------|--|
| Status Documenting Statement(s), if applicable | | | |
| Status Documenting Statement(s), if applicable | | | |
| Status Documenting Statement(s), if applicable | - | | |
| Rule Status Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable Rule St | Rule | Status | Documenting Statement(s), If applicable |
| Rule Status Documenting Statement(s), If applicable 5101:2-13-11 Outdoor Space Status Documenting Statement(s), If applicable 5101:2-13-11 Outdoor Equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-11 Fall Zone Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-12 Safe Equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-12 Safe Environment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Clean environment and equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable | 5101:2-13-10 Professional | Compliant | |
| Rule Status Documenting Statement(s), If applicable S101:2-13-11 Outdoor Space Status Documenting Statement(s), If applicable Fule Status Documenting Statement(s), If applicable S101:2-13-11 Fall Zone Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-12 Safe Equipment Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-13 Clean environment and equipment Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-13 Smoke Free Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable | Development | · | |
| Rule Status Documenting Statement(s), If applicable | Bevelopment | | |
| Rule Status Documenting Statement(s), If applicable | | | |
| Rule Status Documenting Statement(s), If applicable | D. I. | Chatter | D |
| Rule Status Documenting Statement(s), If applicable 5101:2-13-11 Outdoor Equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-11 Fall Zone Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-12 Safe Equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-12 Safe Environment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Clean environment and equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Smoke Free Compliant | | | Documenting Statement(s), if applicable |
| Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable | 5101:2-13-11 Outdoor Space | Compliant | |
| Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable | | | |
| Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable | | | |
| Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable | | | |
| Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable | Rule | Status | Documenting Statement(s) If applicable |
| Rule Status Documenting Statement(s), If applicable 5101:2-13-11 Fall Zone Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-12 Safe Equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-12 Safe Environment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Clean environment and equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable Fule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable | | | bootimenting statement(s), it approaches |
| Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable | 5101:2-13-11 Outdoor Equipment | Compilant | |
| Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable | | | |
| Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable | | | |
| Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable | | | |
| Rule Status Documenting Statement(s), If applicable 5101:2-13-12 Safe Equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-12 Safe Environment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Clean environment and equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Smoke Free Compliant | Rule | Status | Documenting Statement(s), If applicable |
| Rule Status Documenting Statement(s), If applicable 5101:2-13-12 Safe Equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-12 Safe Environment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Clean environment and equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Smoke Free Compliant | 5101:2-13-11 Fall Zone | Compliant | |
| Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable | 3 2 3 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 | | |
| Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable | | | |
| Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable | | | |
| Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable | | | |
| Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable | | | Documenting Statement(s), If applicable |
| Rule Status Documenting Statement(s), If applicable | 5101:2-13-12 Safe Equipment | Compliant | |
| Rule Status Documenting Statement(s), If applicable | | | |
| Rule Status Documenting Statement(s), If applicable | | | |
| Rule Status Documenting Statement(s), If applicable | | 1 | |
| Rule Status Documenting Statement(s), If applicable | Pulo | Status | Documenting Statement(s) If applicable |
| Rule Status Documenting Statement(s), If applicable Status Compliant Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable | | | bocumenting statement(s), if applicable |
| Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Smoke Free Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable | 5101:2-13-12 Safe Environment | Compliant | |
| Status Documenting Statement(s), If applicable Rule | | | |
| Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Smoke Free Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable | | | |
| Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Smoke Free Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable | | | |
| Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Smoke Free Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable | Rule | Status | Documenting Statement(s), If applicable |
| Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Smoke Free Compliant Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable | 5101:2-13-13 Clean environment and | Compliant | 0 (7) |
| Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Smoke Free Compliant Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable | | Compliant | |
| Rule Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable | equipment | | |
| Rule Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable | | | |
| Rule Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable | | | |
| Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Smoke Free Compliant Rule Status Documenting Statement(s), If applicable | Rule | Status | Documenting Statement(s), If applicable |
| Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Smoke Free Compliant Rule Status Documenting Statement(s), If applicable | 5101:2-13-13 Handwashing | Compliant | |
| Status Documenting Statement(s), If applicable | | | |
| Status Documenting Statement(s), If applicable | | | |
| Status Documenting Statement(s), If applicable | | 1 | |
| Status Documenting Statement(s), If applicable | Dulo | Ctatus | Decumenting Statement/s) If a relies bla |
| Rule Status Documenting Statement(s), If applicable | | | bocumenting statement(s), ir applicable |
| | 5101:2-13-13 Smoke Free | Compliant | |
| | | | |
| | | | |
| | | | |
| | Rule | Status | Documenting Statement(s) If applicable |
| 5101.2-15-15 TOOLIIDIUSIIIIIg COMPIIANI | | | bookinenting statement(s), it applicable |
| | 2101:5-13-13 100tubrushing | Compliant | |
| | | | |
| | | | |

| Rule | Status | Documenting Statement(s), If applicable |
|--|---------------------|---|
| 5101:2-13-14 Requirements for Field | Compliant | |
| and Routine Trips | | |
| | | |
| | 1 | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-14 Ratio and Supervision | Compliant | |
| for Field and Routine Trips | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-14 Driver Requirements | Compliant | (4), 4 |
| o zo | | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-14 Vehicle Inspections | Compliant | |
| | | |
| | | |
| Dula | Chahus | Decume outing Chatenes out \ |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-14 Vehicle Requirements | Compliant | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-15 Child Medical and | Compliant | |
| Enrollment Records | | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-15 Health Conditions | Compliant | |
| | | |
| | | |
| Rule | Status | Documenting Statement/s) If applicable |
| 5101:2-13-15 Child Records Retention | Status Compliant | Documenting Statement(s), If applicable |
| and Confidentiality | Compliant | |
| and Connidentiality | | |
| | I . | , |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-16 Medical, Dental, and | Compliant | |
| General Emergency Plan | | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-16 Emergency Drills | Compliant | |
| | | |
| | 1 | |
| Rule | Status | Documenting Statement(s), If applicable |
| Nuic | Jiatus | Documenting Statement(s), it applicable |

| 5101:2-13-16 First Aid Kit/Standard Precautions | Compliant | |
|---|-----------|---|
| Pule | Status | Decumenting Statement(s) If applicable |
| Rule | | Documenting Statement(s), If applicable |
| 5101:2-13-16 Incident/Injury | Compliant | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-16 Disaster Plan | Compliant | |
| | | |
| Dula | Chahua | Decimanding Chatanana (A) (C) |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-18 Attendance | Compliant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-19 Supervision | Compliant | Documenting Statement(3), If applicable |
| 3101.2-13-13 Supervision | Compliant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-19 School Age Supervision | Compliant | Breeze Alexander |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-19 Child Guidance | Compliant | |
| 0-0-1-2 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-20 Sleep and Nap | Compliant | |
| Requirements | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-20 Crib and Playpen | Compliant | |
| Requirements | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-21 Evening and Overnight | Compliant | |
| Care | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-21 Sanitary Environment | Compliant | |
| and Hygiene | | |

| Sections | | |
|--|-------------|---|
| | | |
| D | C | 5 (1/) 16 1 |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-22 Meals and Snacks | Compliant | |
| | | |
| | | |
| | T | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-22 Fluid Milk | Compliant | |
| | | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-22 Food Handling | Compliant | |
| | | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-23 Infant Daily Care | Compliant | |
| | | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-23 Infant Bottle and Food | Compliant | |
| Preparation | | |
| | | |
| | | · |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-23 Diapering | Compliant | 5 |
| | | |
| | | |
| | | · |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-24 Parent Permission for | Compliant | 5 (7 11 |
| Swimming | | |
| 34111111119 | | |
| | • | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-25 Medication | Compliant | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Requirements | | |
| Requirements | | |
| | 1 | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-07 Provider Responsibilities | Compliant | 9 |
| 5151.2 15 67 Frovider Responsibilities | Compilation | |
| | | |
| | l | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-18 Group Size and Ratios | Compliant | bocamenting statement(3), it applicable |
| 5101.2-15-16 Group Size and Ratios | Compliant | |
| | | |
| | | |
| | | |

| Rule | Status | Documenting Statement(s), If applicable |
|----------------------------------|-----------|--|
| 5101:2-13 Written Policies and | Compliant | bocumenting statement(s), if applicable |
| | Compilant | |
| Procedures | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| | | bocumenting statement(s), if applicable |
| 5101:2-13-11 Indoor Space | Compliant | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-17 Programming | Compliant | boddinenting statement(s), it applicable |
| 3101.2-13-17 Programming | Compilant | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-24 On-site Pools | Compliant | bocamenting statement(s), it applicable |
| 3101.2-13-24 OH-Site 1 0013 | Compilant | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-08 Review Policies and | Compliant | |
| Procedures | Compilant | |
| 1 Toccures | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-12 Pets | Compliant | |
| | | |
| | | |
| | • | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-24 Swimming Sites | Compliant | |
| | | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-17 Materials and | Compliant | |
| Equipment | | |
| | | |
| | | |
| | | |