
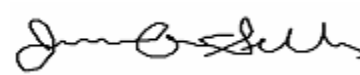


P.O. Box 183204
Columbus, OH 43218
(614) 752-0375

COMPLIANCE INSPECTION

Name THE SUNSHINE HOUSE		License Number 410949
Address 3860 HOOVER RD GROVE CITY, OH 43123		County FRANKLIN
		Phone Number (614) 875-5514
Inspection Date - Time 07/19/2016 - 08:20 AM to 02:35 PM	Inspection Date - Time (Day 2) N/A	Inspection Date - Time (Day 3) N/A
Inspection Type Standard	Inspection Scope Full	Inspection Notice Unannounced
Administrator's/Designee's signature indicates acknowledgement of the report only, not necessarily agreement with the findings.		
 _____ HEATHER WARES Date		 _____ Jennifer Sells 7/19/16 Date

All licensed child care providers are required to post, at a minimum, all substantiated complaint investigation allegation findings, as well as all regular inspection findings, in a conspicuous place at the center/type A home. For complete records of child care licensing inspections and complaint investigations, including all allegations, please contact the Child Care Help Desk at 1-877-302-2347 option 4, or the child care website at <http://jfs.ohio.gov/CDC/childcare.stm> for a public records request.

Note: All Findings/Corrections printed in **RED** are considered serious risk violations. Documenting Statements, Supplemental Information and Rationales may be included in this report; this information is provided for technical assistance, and may not be associated with any Out of Compliance items. A serious risk noncompliance finding may impact a quality-rated program's SUTQ rating.

License/Approvals

5101:2-12-07: Inspection and Investigation Rights In Compliance

5101:2-12-09: Application Denial/License Revocation Compliance Not Verified

5104.02/5104.04: License/Report Posted In Compliance

License Location	Report Location
Front Entry	Front Entry

5101:2-12-03: License Capacity (E) In Compliance

Age Group	License Capacity	Current Enrollment		
	Totals	Full Time	Part Time	Totals
Infant		15	0	15
Younger Toddlers		8	0	8
Under 30 Months	46			23
Older Toddlers		9	0	9
Preschool		25	0	25
Schoolage		38	0	38
Totals:	100	95	0	95
Staff Needed:	9			

COMPLIANCE INSPECTION

Name THE SUNSHINE HOUSE	License Number 410949
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License/Approvals

5101:2-12-10: Building Approval (E)

In Compliance

Building Department
State of Ohio

Structure Name	Use Group	Approval Date	Occupancy Limit
The Sunshine House	BB 61 (1972-1979)	01/05/1978	100

5101:2-12-11: Fire Department Approval (E)

In Compliance

Approval Type	Approval Date
Annual Inspection	07/30/2015

Documenting Statements/Supplemental Information

PLEASE NOTE: An annual fire inspection approval must be secured for the center. Secure a new approval by 7/30/16. Please submit the written approval to this office as soon as it is received.

5101:2-12-12: Food Service Licensure/Food Catered

In Compliance

License/Exemption	Health Department
Class 3	Franklin Cty Pub Health

Documenting Statements/Supplemental Information

The food service license was observed posted. Following is the audit number and date: GGUT-A7FMWJ 3/1/17.

Space/Program

5101:2-12-13: Indoor Floor Space

In Compliance

Room	Area
Preschool 3's room	708 Sq. Ft.
Pre-K 4's /SA Room	430.61 Sq. Ft.
Total Area:	1139 Sq. Ft.

Total Children: 32

(The number of children permitted is based on the total square footage.)

5101:2-12-13: Separation of Infants and Toddlers Under 2 1/2 Yrs

In Compliance

COMPLIANCE INSPECTION

Name THE SUNSHINE HOUSE	License Number 410949
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Space/Program

Room	Area	Children Allowed
Toddler Rm. 1	494.29 Sq. Ft.	14
Older Infant Rm.	304.59 Sq. Ft.	8
Toddler Rm. 2	687.00 Sq. Ft.	19
Younger Infant Rm.	691.43 Sq. Ft.	19

5101:2-12-14: Onsite Outdoor Play Space (*)

Out of Compliance

Play Space	Area	Children Allowed
Preschool/SA	10408 Sq. Ft.	173
Toddler	2880 Sq. Ft.	48
Infant/Toddler playground	4667 Sq. Ft.	77

Code

This rule requires that the center have a safe outdoor play space that is protected from traffic and other hazards which provides at least 60 square feet of space for each of the children using it at any one time. The center's program must provide an opportunity for daily outdoor play for toddlers, preschool children and school children who are in attendance more than four consecutive daylight hours, and for any school children attending after school care for more than two hours. When a group of children is outdoors, the child-care staff member in charge must be able to summon a second adult so that the group is not left unsupervised. Children must have access to bathrooms and drinking water.

Findings/Corrections

During the inspection, it was observed that the following hazardous conditions existed in the outdoor play area: ground liner was sticking up and created a tripping hazard. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Compliance Response Due by: 07/19/2016

5101:2-12-14: Outdoor Play Equipment

Out of Compliance

Code

This rule requires that children shall only use equipment, both stationary and portable, that is safe and appropriate for their age or development. The equipment shall be anchored or stable, be in good working order and repair, and placed out of the main traffic pattern.

Findings/Corrections

During the inspection, it was observed that there was equipment with protruding bolts. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Compliance Response Due by: 07/19/2016

5101:2-12-14: Outdoor Play Fall Surface

In Compliance

Documenting Statements/Supplemental Information

The protective material used under outdoor equipment was mulch; poured rubber surfacing.

COMPLIANCE INSPECTION

Name THE SUNSHINE HOUSE	License Number 410949
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Space/Program

5101:2-12-14: Parks/Indoor Play Space N/A

5101:2-12-15.3: Smoke Free Environment In Compliance

Documenting Statements/Supplemental Information

No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.

5101:2-12-17: Swimming and Water Safety (*) N/A

5101:2-12-18: Transportation Procedural Requirements (*) In Compliance

Documenting Statements/Supplemental Information

The center uses the ODJFS sample trip permission form for field trips and routine trips to secure written permission from parents or guardians.

5101:2-12-18.2: Transportation/Driver Requirements (*) In Compliance

Documenting Statements/Supplemental Information

The employee(s) used to transport children completed the transportation safety training and had documentation of the training on file.

5101:2-12-18.1: Transportation/Vehicle Requirements (*) In Compliance

Documenting Statements/Supplemental Information

An annual safety check of the vehicle(s), using the Vehicle Inspection Report form, were verified and dated 9/28/15 and 10/1/15.

5101:2-12-23: Evening and Overnight Care (Between 7:00 PM - 6:00 AM) N/A

Classroom

5101:2-12-15: Safe Indoor Equipment/Environment (*) **Out of Compliance**

Code

This rule requires the center to provide a safe environment for the children, including safe furniture, materials, equipment and surroundings.

COMPLIANCE INSPECTION

Name THE SUNSHINE HOUSE	License Number 410949
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Classroom

Findings/Corrections

Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that the following hazardous conditions existed at the center: diaper bag(s) was accessible to children in the toddler room. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Compliance Response Due by: 07/19/2016

Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, the following equipment was observed to be in need of repair or hazardous to children: Play oven in Explorers room had a broken door. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Compliance Response Due by: 07/19/2016

5101:2-12-15: Sanitary Indoor Equipment/Environment

Out of Compliance

Code

This rule requires the center to provide a sanitary environment for the children, including sanitary furniture, materials, equipment, and surroundings. A cleaning schedule outlined in Appendix A for this rule shall be followed for all equipment, furnishings and materials at the center.

Findings/Corrections

During the inspection the following conditions were observed in the preschool restroom: the sinks were dirty. The restroom(s) must be kept in sanitary condition at all times. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Compliance Response Due by: 07/19/2016

5101:2-12-15.4: Toothbrushing

N/A

5101:2-12-16: Programming Environment

In Compliance

Documenting Statements/Supplemental Information

Please be reminded of our discussion regarding transitions.

5101:2-12-16: Equipment/Materials

Out of Compliance

Code

This rule states that age-appropriate indoor and outdoor equipment and durable furnishings need to be available and readily accessible to accommodate the age levels, abilities and numbers of children in care. Play materials need to be visible, arranged orderly, accessible to the children, sufficiently varied and in sufficient quantities so that at any one time in the daily program and as the program's schedule allows, each child the center is licensed to serve can be actively involved in play with appropriate equipment or materials. These requirements are specified by age category.

COMPLIANCE INSPECTION

Name THE SUNSHINE HOUSE	License Number 410949
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Classroom

Findings/Corrections

On the day of the inspection, it was observed that equipment and materials in the following categories were not provided for the toddlers in the toddler classroom, as required by the rule: art supplies; language arts and auditory equipment; pretend or dramatic play materials; gross motor equipment; science and nature materials; sensory motor materials. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Compliance Response Due by: 07/19/2016

On the day of the inspection, it was observed that equipment and materials in the following categories were not provided for the preschool children in the preschool classroom, as required by the rule: transportation toys; manipulative materials and equipment; music equipment; sensory motor equipment. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Compliance Response Due by: 07/19/2016

On the day of the inspection, it was observed that equipment and materials in the following categories were not provided for the school children in school age classroom, as required by the rule: art supplies; manipulative materials and equipment; sports and gross motor equipment; science and nature materials; pretend or dramatic play materials; music equipment; transportation toys. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Compliance Response Due by: 07/19/2016

On the day of the inspection, it was observed that play materials were not arranged orderly in the preschool; school child classroom. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Compliance Response Due by: 07/19/2016

5101:2-12-19: Cots

In Compliance

Cots Needed	Cots Verified	Mats Verified for School Age
34	40	N/A

Documenting Statements/Supplemental Information

Children who did not fall asleep were permitted to engage in quiet activities.

5101:2-12-20: Staff/Child Ratios (E)

In Compliance

COMPLIANCE INSPECTION

Name THE SUNSHINE HOUSE	License Number 410949
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Classroom

Ratios	Age Group	Observation	Notes
1 : 6	4 Years < 5 Years	1st	
1 : 13	School Age < 11 Years	1st	
1 : 5	< 12 Months	1st	
1 : 2	18 Months < 30 Months	1st	
1 : 3	30 Months < 36 Months	1st	
1 : 5	12 Months < 18 Months	1st	
1 : 14	4 Years < 5 Years	2nd	
2 : 20	School Age < 11 Years	2nd	
2 : 7	< 12 Months	2nd	
1 : 5	12 Months < 18 Months	2nd	
1 : 6	18 Months < 30 Months	2nd	
2 : 8	30 Months < 36 Months	2nd	

5101:2-12-20: Group Size (*) In Compliance

5101:2-12-20: Supervision (E) **Out of Compliance**

Code

This rule states the supervision of children is the function of actively observing and guiding a child or group of children. This includes being aware of and responsible for the activity of each child, as well as being physically present and near enough to intervene if needed. Supervision means child-care staff members have knowledge of which children they are responsible for at all times and their needs, as well as accountability for their care. Children shall be within sight and hearing of child-care staff members. No child shall ever be left alone or unsupervised. When caring for school children, the rule permits less stringent guidelines for their supervision, such as allowing the school children to run errands or leave the center for specific activities, should the center choose to make that part of their policy.

Findings/Corrections - Serious Risk

During the inspection, it was determined that children were not supervised, in that a child was left unattended on the playground. Children must be supervised and within sight and hearing of a child care staff member at all times. Please provide training to staff in this area, and submit a written description of the corrective action taken. Corrective action plan was submitted at the time of the inspection.

Compliance Response Due by: 08/18/16

5101:2-12-21: Care/Nurturing of Children (*) In Compliance

Documenting Statements/Supplemental Information

The food served at meal time to the infants; toddlers was developmentally appropriate and did not pose a choking hazard.

5101:2-12-22: Child Guidance/Management (*) In Compliance

5101:2-12-34: Medical/Dental/General Emergency Plan (*) **Out of Compliance**

Code

This rule requires that the center have a written plan for medical, dental, and general emergencies. The plan shall be implemented when necessary and shall be posted by each telephone, in each classroom, and in other spaces used by children. If a child is transported for emergency treatment, the child's health and medical records shall accompany the child, and the administrator or a child-care staff member shall stay with the child until the parent/guardian assumes responsibility for the child's care.

COMPLIANCE INSPECTION

Name THE SUNSHINE HOUSE	License Number 410949
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Classroom

Findings/Corrections

During the inspection, it was observed that the weather alert plan; evacuation diagrams was not posted in the toddler classroom. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Compliance Response Due by: 07/19/2016

Staffing/Attendance

5101:2-12-20: Children Combined When No More Than 12 on Premises N/A

5101:2-12-20: Second Adult N/A

5101:2-12-20: Attendance In Compliance

Documenting Statements/Supplemental Information

During the inspection, attendance records were reviewed. Child-care staff members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times.

5101:2-12-20: Substitutes In Compliance

Staff Requirements

5101:2-12-24: Administrator Responsibilities/Time On-Site (E) Out of Compliance

Posted Location	Designee
not posted	yes

Code

The rule requires that the administrator of the center be responsible for the daily operation of the center and for implementing the center's plan for compliance with licensing rules and law. The administrator's job duties shall demonstrate that the person carries out these functions, and has time each week to perform these duties when not in the classroom. The administrators shall post their hours of availability in a conspicuous place that is easily accessible to parents. The administrator shall be onsite for a minimum of one-half the hours that the center is in operation, or a minimum of forty hours per week, whichever is less. If there is more than one administrator, at least one shall meet this requirement. Whenever the administrator is absent from the center, a child-care staff member shall be designated as the person in charge.

Findings/Corrections

It was observed, during the inspection, that the administrator did not have hours of availability posted in a conspicuous place as required. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Compliance Response Due by: 07/19/2016

COMPLIANCE INSPECTION

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Staff Requirements

5101:2-12-24: Administrator Qualifications (E)

In Compliance

Administrator(s)	Qualifications	Rules Course Completed
JENNIFER SELLS	College/CD Courses	Yes

5101:2-12-25: Child-Care Staff Educational Requirements (E)

Out of Compliance

Code

This rule requires that a child-care staff member have verification on file by the first day of employment of a minimum of a high school education or the equivalent, and be at least 18 years of age. For vocational students, verification the student is enrolled in the second year of a child-care training program shall be on file. A parent or guardian of a child enrolled in the center that is acting as a child-care staff member shall also meet the requirements of this rule.

Findings/Corrections

In review of the staffs' records, it was determined that verification of a high school education was not on file for 1 of 12 child-care staff as required. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Compliance Response Due by: 07/19/2016

5101:2-12-25: Employee Records (*)

In Compliance

Documenting Statements/Supplemental Information

On the day of this inspection, all employee files were complete and up to date.

5101:2-12-26: Statement of Nonconviction and Criminal Records Checks (E)

Out of Compliance

Code

The rule requires that all employees, second adults and owners annually sign a nonconviction statement as a screening measure, which secures the employees' assurance that they have not been convicted of specific crimes that bar child-care employment or had a child removed from their care. The prescribed form lists the specific crimes on the reverse side so that staff can have full knowledge of the barred offenses prior to signing the form. The rule also requires that each employer submit requests for BCII and FBI criminal records checks to the Bureau of Criminal Identification and Investigation prior to hiring an individual. The BCII is then required every four years thereafter. Both the BCII and FBI criminal records checks are required every four years for administrators and individual owners.

Findings/Corrections

In review of the employees' records, it was determined that the revised Statement of Nonconviction was not on file for 7 of 12 employees, as indicated on the Employee Record Chart. By the date of hire and annually thereafter, each employee, administrator, second adult and owner must sign the prescribed form which is to be kept on file at the center and available for review by the director's representative. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Compliance Response Due by: 07/19/2016

In review of the employee records, it was determined that the BCI results for the employee(s) indicated on the Employee Record Chart was not requested using the appropriate BCI reason code of 5104.013, as required. The employee(s) must have a new criminal records check completed using the correct code. As confirmation of compliance, submit a copy of the results once received.

Compliance Response Due by: 08/18/2016

5101:2-12-27: FA/Disease Management/CPR/Child Abuse Prevention (*)

In Compliance

COMPLIANCE INSPECTION

Name THE SUNSHINE HOUSE	License Number 410949
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Staff Requirements

Documenting Statements/Supplemental Information

The center had at least one child-care staff member with currently valid training in both First Aid and the Management of Communicable Disease, CPR, and Child Abuse Prevention scheduled and readily accessible during all hours of operation.

5101:2-12-28: Inservice Training (*)

In Compliance

Center Policies

5101:2-12-29: Nondiscriminatory Practices

In Compliance

5101:2-12-30: Center Information/Policies/Procedures

In Compliance

Documenting Statements/Supplemental Information

No changes have been made to the parent handbook since it was last approved by this department.

5101:2-12-31: Administration of Medication

Out of Compliance

Code

The rule states that whenever medication is administered to children by center personnel, a form prescribed by the department must be completed and signed by the parent/guardian prior to the medication being given. Over-the-counter medications for fever which do not contain aspirin, or cough and cold medications which do not contain codeine, and topical ointments/lotions may be administered for limited times periods specified in this rule with only the parent/guardian's written permission, if the center chooses to make that part of their policy. Other medications or lengthened use of those previously mentioned requires the written instructions of a licensed physician, advanced practice nurse certified to prescribe medication, or dentist on the prescribed form or in the form of a prescription label. Medication safeguards include safe handling and storage provisions, documentation on the prescribed form, and to assure accurate dosages are given, only designated individuals may administer the medication.

Findings/Corrections

As noted during the inspection, the following information was not completed correctly on the prescribed form for the administration of medications: the parent's instructions including the child's name, date of birth and weight, the item to be administered, the type of medication, exact dosage, times of dosages and time period and the parent's signature/date of signature (Box 1). Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Compliance Response Due by: 08/18/16

5101:2-12-33: Management of Illness

In Compliance

Documenting Statements/Supplemental Information

The Communicable Disease Chart was posted and was readily available to staff and parents.

5104.011: Unlimited Access

In Compliance

Emergency Planning

5101:2-12-35: Incident/Injury Reporting

In Compliance

COMPLIANCE INSPECTION

Name THE SUNSHINE HOUSE	License Number 410949
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Emergency Planning

Documenting Statements/Supplemental Information

The Incident/Injury Reports reviewed during this inspection were complete as required.

5101:2-12-36: First Aid Supplies/Procedures (*)

In Compliance

Documenting Statements/Supplemental Information

During the inspection, 3 first aid kits were reviewed and available as required.

Children's Records

5101:2-12-37: Medical/Enrollment Records

Out of Compliance

Code

Each child attending the center, except those children who are attending a grade of kindergarten or above in an elementary school, shall have a medical statement on file within 30 days of the child's date of admission. The medical statement must have a date of examination within the 12 months preceding the child's date of enrollment and be updated every 13 months after the examination date. The form prescribed by the department, JFS 01234 "Child Enrollment and Health Information", shall be used to secure enrollment, health, and emergency transportation information for children. The completed forms for each child who attends must be maintained on file at the center and updated annually.

Findings/Corrections

In review of 25% of the children's records, it was determined that the required dates of immunizations had not been secured, as required, for the children listed on the Children's Records Review form. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Compliance Response Due by: 07/19/2016

5101:2-12-38: Care Plan for Children with Health Conditions

In Compliance

Documenting Statements/Supplemental Information

The center had current information on the medical status and the required treatment plan for the children with health conditions.

Handwashing and Infant/Toddler Care

5101:2-12-15.1: Handwashing and Standard Precautions (*)

In Compliance

Documenting Statements/Supplemental Information

Staff and/or children were observed washing hands as required by the rule.

5101:2-12-15.2: Diapering and Toilet Training (*)

In Compliance

5101:2-12-40: Infant Daily Program (*)

In Compliance

Daily Record
Yes

5101:2-12-40: Infant Care Giver

In Compliance

COMPLIANCE INSPECTION

Name THE SUNSHINE HOUSE	License Number 410949
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Handwashing and Infant/Toddler Care

Documenting Statements/Supplemental Information

Child-care staff members were assigned to each group of infants, and parents had been notified of the assignment.

5101:2-12-41: Infant Food/Formula

In Compliance

Documenting Statements/Supplemental Information

All bottles were labeled as required.

5101:2-12-42: Cribs (*)

Out of Compliance

Porta-cribs	Full-sized Cribs
14	2

Code

This rule requires that each infant be provided with a separate crib that meets requirements specified in this rule. Only children less than 30 inches in height may be assigned to a porta crib. Children more than 30 inches, but less than 35 inches in height must be assigned to a full size crib. Any infant 16 months of age or older may be assigned to a cot with written permission from the parents. This rule sets forth requirements for crib construction and size, assignments and labeling, cleaning and sanitation, safety, including sheets and mattresses, and spacing between cribs. A secure waterproof mattress cover that is not hazardous to children must be used. Neither bumper pads nor any other material which can obstruct a child care staff member's view of a child may be used in the crib. Infants may not wear bibs or any other item which poses a strangulation hazard while in a crib. Infants shall be placed on their backs to sleep and are not permitted to sleep in swings, car seats, mesh cribs, playpens, bassinets, or other equipment, unless a medical condition exists in which case a physician's permission is required.

Findings/Corrections

During this inspection, it was observed that the crib sheets were not clean. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Compliance Response Due by: 07/19/2016

Food/Nutrition

5101:2-12-39: Intervals of Meals/Snacks

In Compliance

5101:2-12-39: Requirements for Meals/Snacks

In Compliance

Documenting Statements/Supplemental Information

The center served the following for lunch: Sloppy Joe, bun, corn, peaches, milk.

5101:2-12-39: Menus

In Compliance

Documenting Statements/Supplemental Information

Substituted foods served were recorded on the posted menu, as required by this rule.

5101:2-12-39: Requirements for Food Provided by Parents

N/A

5101:2-12-39: Food Safety and Sanitation

In Compliance

COMPLIANCE INSPECTION

Name THE SUNSHINE HOUSE	License Number 410949
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Food/Nutrition

Documenting Statements/Supplemental Information

Food was stored in a safe and sanitary manner.

5101:2-12-39: Infant Formula and Toddler Milk

Out of Compliance

Code

This rule requires that infants/toddlers shall be served formula/milk in sufficient amounts to meet the meal pattern and quantity in accordance with the USDA Child and Adult Food Program and the developmental needs of each individual child.

Findings/Corrections

During this inspection, it was observed that whole homogenized Vitamin D fortified fluid milk was not served to children 12 to 24 months of age for the toddler group. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Compliance Response Due by: 07/19/2016