

## 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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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 Details  |                |                   |  |
|------------------|----------------|-------------------|--|
| Program Name     | Program Number | Program Type      |  |
| WARD, REBECCA    | 00000946878173 | FCC - Type B Home |  |
| Address          |                | County            |  |
| 2185 MARKLEY RD. |                | MADISON           |  |
|                  |                |                   |  |
| LONDON           |                |                   |  |
| OH 43140         |                |                   |  |

| Inspection Information |                                |                  |                   |              |
|------------------------|--------------------------------|------------------|-------------------|--------------|
| Inspection Type        | Inspection Se                  | соре             | Inspection Notice |              |
| Compliance             | Full                           |                  | Unannounced       |              |
| Inspection Date        | Begin Time                     |                  | End Time          |              |
| 05/27/2021             | 10:00 AM                       |                  | 11:45 AM          |              |
| Reviewer:              |                                |                  |                   |              |
| Courtnee Mueller       |                                |                  |                   |              |
| Summary of Findings    |                                |                  |                   |              |
| No. Rules Verified     | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 79                     | 0                              | 0                | 0                 | 0            |

| 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)                                 |                  | 1          | 0         | 1     |
| Young Toddler   |                  | 2          | 0         | 2     |
| Total Under 2 Years                                       | 3                | 3          | 0         | 3     |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 3          | 0         | 3     |
| School Age  |                  | 0          | 0         | 0     |
| Total Capacity/Enrollment                                 | 6                | 3          | 0         | 6     |

| Staff-Child Ratios at the Time of Inspection |  |  |  |
|--|--|--|--|
| Group Age Group/Range Ratio Observed Comment |  |  |  |
|  |  |  |  |



## **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

**Moderate Risk Non-Compliances** 

No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

No Low Risk Non-Compliances were observed during this inspection



## **Rules In-Compliance/Not Verified**

| Rule                               | Status              | Documenting Statement(s), If applicable |
|------------------------------------|---------------------|---|
| 5101:2-13-02 License Posted        | Compliant           |   |
|                                    |                     |   |
|                                    |                     |   |
|                                    |                     |   |
| Rule                               | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-23 Infant Daily Care     | Compliant           |   |
|                                    |                     |   |
|                                    |                     |   |
| Dula                               | Chatture            |   |
| Rule                               | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-10 Health Training B     | Compliant           |   |
|                                    |                     |   |
|                                    |                     | I                                       |
| Rule                               | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-15 JFS 01234 'Child      | Compliant           |   |
| Enrollment and Health Information' |                     |   |
|                                    |                     |   |
| <u> </u>                           | 1                   |   |
| Rule                               | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-16 Disaster Plan         | Compliant           |   |
|                                    |                     |   |
|                                    |                     |   |
|                                    |                     |   |
| Rule                               | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-18 Ratio and Group Size  | Compliant           |   |
|                                    |                     |   |
|                                    |                     |   |
|                                    | -                   |   |
| Rule                               | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-18 Ratio and Group Size  | Compliant           |   |
|                                    |                     |   |
|                                    |                     |   |
| Rule                               | Status              | Decumenting Statement(s) If englischie  |
|                                    | Status<br>Compliant | Documenting Statement(s), If applicable |
| 5101:2-13-07 Provider Requirements | Compliant           |   |
|                                    |                     |   |
|                                    |                     | I                                       |
| Rule                               | Status              | Documenting Statement(s), If applicable |
| Nule                               | Status              | Documenting Statement(S), if applicable |



| Rule       Status       Documenting Statement(s), If applicable         Still 2-13-08 Child Care Staff       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         Still 2-13-04 Flammable and<br>Combustible Materials in Type B Home       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         Still 2-13-25 Topical Products and<br>Lotions       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-13 Handwashing       Compliant       Documenting Statement(s), If applicable         S101:2-13-12 Safe Equipment       Compliant       Documenting Statement(s), If applicable         S101:2-13-04 Fire Safety for Type B<br>Homes       Status       Documenting Statement(s), If applicable         S101:2-13-05 Steep and Napping<br>Requirements for a Licensed Family<br>Child Care Provider       Status       Documenting Statement(s), If applicable         S101:2-13-13 Smoke Fre   | 5101:2-13-11 Indoor Space            | Compliant |   |
|--|--------------------------------------|-----------|---|
| \$101:2:13-08 Child Care Staff       Compliant         Rule       Status       Documenting Statement(s), If applicable         \$101:2:13-04 Flammable and       Compliant       Documenting Statement(s), If applicable         Status       Documenting Statement(s), If applicable       Status         \$101:2:13-25 Topical Products and       Compliant       Documenting Statement(s), If applicable         \$101:2:13-25 Topical Products and       Compliant       Documenting Statement(s), If applicable         \$101:2:13-25 Topical Products and       Compliant       Documenting Statement(s), If applicable         \$101:2:13-13 Handwashing       Compliant       Documenting Statement(s), If applicable         \$101:2:13-17 Programming       Compliant       Documenting Statement(s), If applicable         \$101:2:13-17 Programming       Compliant       Documenting Statement(s), If applicable         \$101:2:13-12 Safe Equipment       Compliant       Documenting Statement(s), If applicable         \$101:2:13:04 Fire Safety for Type B       Compliant       Documenting Statement(s), If applicable         \$101:2:13:04 Fire Safety for Type B       Compliant       Compliant         Rule       Status       Documenting Statement(s), If applicable         \$101:2:13:20 Sleep and Napping<br>Requirements for a Licensed Family       Compliant       Compliant         Rule  |                                      |           |   |
| Requirements       Status       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2:13:25 Topical Products and<br>Lotions       Status       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2:13:25 Topical Products and<br>Lotions       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2:13:13 Handwashing       Compliant       Documenting Statement(s), If applicable         S101:2:13:17 Programming       Compliant       Documenting Statement(s), If applicable         S101:2:13:17 Programming       Compliant       Documenting Statement(s), If applicable         S101:2:13:17 Programming       Compliant       Documenting Statement(s), If applicable         S101:2:13:04 Fire Safety for Type B<br>Homes       Compliant       Documenting Statement(s), If applicable         S101:2:13:04 Fire Safety for Type B<br>Homes       Compliant       Documenting Statement(s), If applicable         S101:2:13:20 Sleep and Napping<br>Requirements for a Licensed Family<br>Child Care Provider       Status       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable       Status       Documenting Statement(s), If applicable   |                                      |           | Documenting Statement(s), If applicable |
| Rule       Status       Documenting Statement(s), If applicable         St01:2-13-04 Flammable and       Compliant       Compliant         Rule       Status       Documenting Statement(s), If applicable         St01:2-13-25 Topical Products and       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         St01:2-13-13 Handwashing       Compliant       Documenting Statement(s), If applicable         S101:2-13-13 Handwashing       Compliant       Documenting Statement(s), If applicable         S101:2-13-17 Programming       Compliant       Documenting Statement(s), If applicable         S101:2-13-17 Programming       Compliant       Documenting Statement(s), If applicable         S101:2-13-12 Safe Equipment       Compliant       Documenting Statement(s), If applicable         S101:2-13-04 Fire Safety for Type B       Compliant       Documenting Statement(s), If applicable         S101:2-13-03 Sleep and Napping       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-13 Smoke Free       Compliant       Documenting Statement(s), If applicable         S101:2-13-13 Smoke Free       Compliant       Documenting Statement(s), If applicable  |                                      | Compliant |   |
| \$101:2-13-04 Flammable and<br>Combustible Materials in Type B Home       Compliant         Rule       Status       Documenting Statement(s), If applicable         \$101:2-13-25 Topical Products and<br>Lotions       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         \$101:2-13-13 Handwashing       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         \$101:2-13-17 Programming       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         \$101:2-13-12 Safe Equipment       Compliant       Documenting Statement(s), If applicable         \$101:2-13-04 Fire Safety for Type B<br>Homes       Compliant       Documenting Statement(s), If applicable         \$101:2-13-04 Fire Safety for Type B<br>Homes       Compliant       Documenting Statement(s), If applicable         \$101:2-13-04 Fire Safety for Type B<br>Homes       Compliant       Documenting Statement(s), If applicable         \$101:2-13-13 Subset Free       Compliant       Documenting Statement(s), If applicable         \$101:2-13-13 Smoke Free       Compliant       Documenting Statement(s), If applicable         \$101:2-13-13 Smoke Free       Compliant       Documenting Statement(s), If applicable <td>Requirements</td> <td></td> <td></td> | Requirements                         |           |   |
| Rule       Status       Documenting Statement(s), If applicable         Sto1:2-13-25 Topical Products and<br>Lotions       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         Sto1:2-13-13 Handwashing       Compliant         Rule       Status       Documenting Statement(s), If applicable         Sto1:2-13-13 Handwashing       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-17 Programming       Compliant       Documenting Statement(s), If applicable         S101:2-13-12 Safe Equipment       Compliant       Documenting Statement(s), If applicable         S101:2-13-04 Fire Safety for Type B<br>Homes       Status       Documenting Statement(s), If applicable         S101:2-13-04 Fire Safety for Type B<br>Homes       Compliant       Documenting Statement(s), If applicable         S101:2-13-04 Fire Safety for Type B<br>Homes       Compliant       Documenting Statement(s), If applicable         S101:2-13-20 Sleep and Napping<br>Requirements for a Licensed Family<br>Child Care Provider       Compliant       Documenting Statement(s), If applicable         S101:2-13-13 Smoke Free       Compliant       Documenting Statement(s), If applicable       Status         Status       Documenting Statement(s), If applicable       Status       Documenting Statement(  | Rule                                 | Status    | Documenting Statement(s), If applicable |
| Rule       Status       Documenting Statement(s), If applicable         S101:2-13-25 Topical Products and<br>Lotions       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-13 Handwashing       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-17 Programming       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-12 Safe Equipment       Compliant       Documenting Statement(s), If applicable         S101:2-13-04 Fire Safety for Type B<br>Homes       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-20 Sleep and Napping<br>Requirements for a Licensed Family<br>Child Care Provider       Compliant       Documenting Statement(s), If applicable         S101:2-13-13 Smoke Free       Compliant       Documenting Statement(s), If applicable         S101:2-13-13 Smoke Free       Compliant       Documenting Statement(s), If applicable  | 5101:2-13-04 Flammable and           | Compliant |   |
| 5101:2-13-25 Topical Products and<br>Lotions       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-13 Handwashing       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-17 Programming       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-12 Safe Equipment       Compliant       Documenting Statement(s), If applicable         S101:2-13-04 Fire Safety for Type B<br>Homes       Status       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-20 Sleep and Napping<br>Requirements for a Licensed Family<br>Child Care Provider       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-13 Smoke Free       Compliant       Documenting Statement(s), If applicable   | Combustible Materials in Type B Home |           |   |
| 5101:2-13-25 Topical Products and<br>Lotions       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-13 Handwashing       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-17 Programming       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-12 Safe Equipment       Compliant       Documenting Statement(s), If applicable         S101:2-13-04 Fire Safety for Type B<br>Homes       Status       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-20 Sleep and Napping<br>Requirements for a Licensed Family<br>Child Care Provider       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-13 Smoke Free       Compliant       Documenting Statement(s), If applicable   | Rule                                 | Status    | Documenting Statement(s), If applicable |
| Lotions       Status       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-13 Handwashing       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-17 Programming       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-12 Safe Equipment       Compliant       Documenting Statement(s), If applicable         S101:2-13-04 Fire Safety for Type B       Compliant       Documenting Statement(s), If applicable         S101:2-13-04 Fire Safety for Type B       Compliant       Documenting Statement(s), If applicable         S101:2-13-20 Sleep and Napping       Compliant       Documenting Statement(s), If applicable         S101:2-13-20 Sleep and Napping       Compliant       Documenting Statement(s), If applicable         S101:2-13-20 Sleep and Napping       Compliant       Documenting Statement(s), If applicable         S101:2-13-13 Smoke Free       Compliant       Documenting Statement(s), If applicable         S101:2-13-13 Smoke Free       Compliant       Documenting Statement(s), If applicable  | 5101:2-13-25 Topical Products and    | Compliant |   |
| 5101:2-13-13 HandwashingCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-17 ProgrammingCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-12 Safe EquipmentCompliantStatusDocumenting Statement(s), If applicableS101:2-13-04 Fire Safety for Type B<br>HomesStatusRuleStatusDocumenting Statement(s), If applicableS101:2-13-04 Fire Safety for Type B<br>HomesCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-20 Sleep and Napping<br>Requirements for a Licensed Family<br>Child Care ProviderCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-13 Smoke FreeCompliantRuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicable  | -                                    |           |   |
| 5101:2-13-13 HandwashingCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-17 ProgrammingCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-12 Safe EquipmentCompliantStatusDocumenting Statement(s), If applicableS101:2-13-04 Fire Safety for Type B<br>HomesStatusRuleStatusDocumenting Statement(s), If applicableS101:2-13-04 Fire Safety for Type B<br>HomesCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-20 Sleep and Napping<br>Requirements for a Licensed Family<br>Child Care ProviderCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-13 Smoke FreeCompliantRuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicable  | Rule                                 | Status    | Documenting Statement(s). If applicable |
| Rule       Status       Documenting Statement(s), If applicable         5101:2-13-17 Programming       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-12 Safe Equipment       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-04 Fire Safety for Type B       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-20 Sleep and Napping<br>Requirements for a Licensed Family<br>Child Care Provider       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-13 Smoke Free       Compliant       Documenting Statement(s), If applicable   |                                      |           | Documenting statement(s), it applicable |
| 5101:2-13-17 ProgrammingCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-12 Safe EquipmentCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-04 Fire Safety for Type B<br>HomesCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-20 Sleep and Napping<br>Requirements for a Licensed Family<br>Child Care ProviderCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-13 Smoke FreeCompliantRuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicable   |                                      | Compliant |   |
| Rule       Status       Documenting Statement(s), If applicable         5101:2-13-12 Safe Equipment       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-04 Fire Safety for Type B       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-20 Sleep and Napping       Compliant       Documenting Statement(s), If applicable         S101:2-13-20 Sleep and Napping       Compliant       Documenting Statement(s), If applicable         S101:2-13-20 Sleep and Napping       Compliant       Documenting Statement(s), If applicable         S101:2-13-20 Sleep and Napping       Compliant       Documenting Statement(s), If applicable         S101:2-13-20 Sleep and Napping       Compliant       Documenting Statement(s), If applicable         Requirements for a Licensed Family       Compliant       Documenting Statement(s), If applicable         S101:2-13-13 Smoke Free       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable  | Rule                                 | Status    | Documenting Statement(s), If applicable |
| S101:2-13-12 Safe Equipment       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-04 Fire Safety for Type B       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-20 Sleep and Napping       Compliant       Documenting Statement(s), If applicable         S101:2-13-20 Sleep and Napping       Compliant       Documenting Statement(s), If applicable         S101:2-13-20 Sleep and Napping       Compliant       Documenting Statement(s), If applicable         S101:2-13-13 Smoke Free       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable   | 5101:2-13-17 Programming             | Compliant |   |
| S101:2-13-12 Safe Equipment       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-04 Fire Safety for Type B       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-20 Sleep and Napping       Compliant       Documenting Statement(s), If applicable         S101:2-13-20 Sleep and Napping       Compliant       Documenting Statement(s), If applicable         S101:2-13-20 Sleep and Napping       Compliant       Documenting Statement(s), If applicable         S101:2-13-13 Smoke Free       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable   |                                      |           |   |
| Rule       Status       Documenting Statement(s), If applicable         5101:2-13-04 Fire Safety for Type B       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-20 Sleep and Napping<br>Requirements for a Licensed Family<br>Child Care Provider       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-13 Smoke Free       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable  | Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-04 Fire Safety for Type B       Compliant         Rule       Status         5101:2-13-20 Sleep and Napping       Compliant         Requirements for a Licensed Family       Compliant         Child Care Provider       Status         Rule       Status         Documenting Statement(s), If applicable         S101:2-13-13 Smoke Free         Rule       Status         Documenting Statement(s), If applicable   | 5101:2-13-12 Safe Equipment          | Compliant |   |
| 5101:2-13-04 Fire Safety for Type B       Compliant         Rule       Status         5101:2-13-20 Sleep and Napping       Compliant         Requirements for a Licensed Family       Compliant         Child Care Provider       Status         Rule       Status         Documenting Statement(s), If applicable         S101:2-13-13 Smoke Free         Rule       Status         Documenting Statement(s), If applicable   | Rule                                 | Status    | Documenting Statement(s) If applicable  |
| Homes       Status       Documenting Statement(s), If applicable         Rule       Status       Compliant         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   |                                      |           |   |
| 5101:2-13-20 Sleep and Napping<br>Requirements for a Licensed Family<br>Child Care Provider       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-13 Smoke Free       Compliant         Rule       Status         Documenting Statement(s), If applicable         Status       Documenting Statement(s), If applicable   |                                      |           |   |
| 5101:2-13-20 Sleep and Napping<br>Requirements for a Licensed Family<br>Child Care Provider       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-13 Smoke Free       Compliant         Rule       Status         Documenting Statement(s), If applicable         Status       Documenting Statement(s), If applicable   | Rule                                 | Status    | Documenting Statement(s). If applicable |
| Requirements for a Licensed Family<br>Child Care Provider       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-13 Smoke Free       Compliant       Image: Compliant         Rule       Status       Documenting Statement(s), If applicable   |                                      |           |   |
| 5101:2-13-13 Smoke Free     Compliant       Rule     Status     Documenting Statement(s), If applicable  | Requirements for a Licensed Family   |           |   |
| 5101:2-13-13 Smoke Free     Compliant       Rule     Status     Documenting Statement(s), If applicable  | Rule                                 | Status    | Documenting Statement(s). If applicable |
|  |                                      |           |   |
|  |                                      |           |   |
| 5101:2-13-08 Employee Requirements Compliant   |                                      |           | Documenting Statement(s), If applicable |
|  | 5101:2-13-08 Employee Requirements   | Compliant |   |



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| Rule   | Status   | Documenting Statement(s), If applicable  |
| 5101:2-13-16 Standard Precautions  | Compliant  |  |
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| Rule   | Status   | Documenting Statement(s), If applicable  |
| 5101:2-13-08 Review Policies and   | Compliant  |  |
| Procedures   |  |  |
|  |  |  |
|  |  |  |
| Rule   | Status<br>Compliant  | Documenting Statement(s), If applicable  |
| 5101:2-13-02 Voluntary Temporary<br>Closure  | Compliant  |  |
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| Rule   | Status   | Documenting Statement(s), If applicable  |
| 5101:2-13-22 Fluid Milk  | Compliant  |  |
|  |  |  |
|  |  |  |
| Rule   | Status   | Documenting Statement(s), If applicable  |
| 5101:2-13-20 Crib and Playpen  | Compliant  |  |
| Requirements   |  |  |
|  |  |  |
| Rule   | Status   | Documenting Statement(c) If applicable   |
| 5101:2-13-11 Fall Zone   | Compliant  | Documenting Statement(s), If applicable  |
| 5101.2 15 11 1 41 2010   | Compliant  |  |
|  |  |  |
|  |  |  |
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| Rule   | Status   | Documenting Statement(s), If applicable  |
| Rule<br>5101:2-13-08 Staff Records   | Status<br>Compliant  | Documenting Statement(s), If applicable  |
|  |  | Documenting Statement(s), If applicable  |
|  |  | Documenting Statement(s), If applicable  |
|  |  | Documenting Statement(s), If applicable<br>Documenting Statement(s), If applicable |
| 5101:2-13-08 Staff Records   | Compliant  |  |
| 5101:2-13-08 Staff Records Rule  | Compliant<br>Status  |  |
| 5101:2-13-08 Staff Records Rule  | Compliant<br>Status  |  |
| 5101:2-13-08 Staff Records          Rule         5101:2-13-16 Incident/Injury  | Compliant<br>Status<br>Compliant   | Documenting Statement(s), If applicable  |
| 5101:2-13-08 Staff Records          Rule         5101:2-13-16 Incident/Injury         Rule   | Compliant Status Compliant Status Status                                   |  |
| 5101:2-13-08 Staff Records           Rule           5101:2-13-16 Incident/Injury   | Compliant<br>Status<br>Compliant   | Documenting Statement(s), If applicable  |
| 5101:2-13-08 Staff Records          Rule         5101:2-13-16 Incident/Injury         Rule   | Compliant Status Compliant Status Status                                   | Documenting Statement(s), If applicable  |
| 5101:2-13-08 Staff Records          Rule         5101:2-13-16 Incident/Injury         Rule         5101:2-13-23 Diapering                          | Compliant Status Compliant Status Compliant Compliant                      | Documenting Statement(s), If applicable Documenting Statement(s), If applicable    |
| 5101:2-13-08 Staff Records         Rule         5101:2-13-16 Incident/Injury         Rule         5101:2-13-23 Diapering         Rule         Rule | Compliant Status Compliant Status Compliant Status Compliant Status Status | Documenting Statement(s), If applicable  |
| 5101:2-13-08 Staff Records         Rule         5101:2-13-16 Incident/Injury         Rule         5101:2-13-23 Diapering                           | Compliant Status Compliant Status Compliant Compliant                      | Documenting Statement(s), If applicable Documenting Statement(s), If applicable    |
| 5101:2-13-08 Staff Records          Rule         5101:2-13-16 Incident/Injury         Rule         5101:2-13-23 Diapering         Rule             | Compliant Status Compliant Status Compliant Status Compliant Status Status | Documenting Statement(s), If applicable Documenting Statement(s), If applicable    |



| Rule  | Status              | Documenting Statement(s), If applicable |
|---|---------------------|---|
| 5101:2-13-22 Food Handling  | Compliant           |   |
|   |                     |   |
|   |                     |   |
| Rule  | Status              | Documenting Statement(c) If applicable  |
| 5101:2-13-12 Safe Environment                                       | Compliant           | Documenting Statement(s), If applicable |
| 5101.2-13-12 Sale Environment                                       | Compliant           |   |
|   |                     |   |
|   |                     |   |
| Rule  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-11 Outdoor Equipment                                      | Compliant           |   |
|   |                     |   |
|   |                     |   |
|   |                     |   |
| Rule  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-19 Child Guidance   | Compliant           |   |
|   |                     |   |
| L   | 1                   |   |
| Rule  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-16 First Aid Kit  | Compliant           |   |
|   |                     |   |
|   |                     |   |
|   | -                   |   |
| Rule  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-04 Heaters in a Type B                                    | Compliant           |   |
| Home  |                     |   |
|   |                     |   |
| Rule  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-14 Ratio and Supervision                                  | Compliant           |   |
| for Field and Routine Trips   |                     |   |
|   |                     |   |
|   |                     |   |
| Rule  | Status<br>Compliant | Documenting Statement(s), If applicable |
| 5101:2-13-16 Medical, Dental, and<br>General Emergency Requirements | Compliant           |   |
|   |                     |   |
|   | •                   |   |
| Rule  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-16 Medical, Dental, and                                   | Compliant           |   |
| General Emergency Requirements                                      |                     |   |
|   |                     |   |
|   |                     |   |
| Rule  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-25 Medication Storage                                     | Compliant           |   |
|   |                     |   |
| L   | 1                   | I                                       |
| Rule  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-19 School Age Supervision                                 | Compliant           |   |
|   |                     | · · ·                                   |



| Rule                                  | Status    | Documenting Statement(s) If applicable  |
|---------------------------------------|-----------|---|
|                                       | Compliant | Documenting Statement(s), If applicable |
| 5101:2-13-07 Type B Provider - Foster | Compliant |   |
| Parent                                |           |   |
|                                       | 1         | <u> </u>                                |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-23 Infant Bottle and Food   | Compliant | bocumenting statement(s), it applicable |
| Preparation                           | compliant |   |
| reparation                            |           |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-13 Toothbrushing            | Compliant |   |
| 510112 10 10 10 tottin dolling        | compliant |   |
|                                       |           |   |
|                                       | •         |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-17 Materials and            | Compliant |   |
| Equipment                             |           |   |
|                                       |           |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-19 Supervision              | Compliant |   |
|                                       |           |   |
|                                       |           |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-13 Clean Environment and    | Compliant |   |
| Equipment                             |           |   |
|                                       |           |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-16 Communicable Diseases    | Compliant |   |
|                                       |           |   |
| L                                     |           |   |
| Dulo                                  | Status    | Desumenting Statement(s) If such as     |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-21 Sanitary Environment     | Compliant |   |
| and Hygiene                           |           |   |
|                                       | 1         | 1                                       |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-25 Medication               | Compliant | bocamenting statement(s), if applicable |
|                                       |           |   |
| Requirements                          |           |   |
| L                                     | 1         | 1                                       |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-02 Information in Provider  | Compliant | boomenting otatement(o), it applicable  |
| Portal                                |           |   |
|                                       |           |   |



| Rule  | Status                        | Documenting Statement(s), If applicable   |
|---|-------------------------------|---|
| 5101:2-13-14 Requirements for Field             | Compliant                     |   |
| and Routine Trips                               |                               |   |
|   |                               |   |
| Dula  | Chathar                       |   |
| Rule  | Status                        | Documenting Statement(s), If applicable   |
| 5101:2-13-08 Whistle Blower                     | Compliant                     |   |
|   |                               |   |
|   |                               |   |
| Rule  | Status                        | Documenting Statement(s), If applicable   |
| 5101:2-13-16 Serious Incident                   | Compliant                     |   |
| 5101.2-15-10 Serious incluent                   | Compliant                     |   |
|   |                               |   |
|   |                               |   |
| Rule  | Status                        | Documenting Statement(s), If applicable   |
| 5101:2-13-10 Professional                       | Compliant                     |   |
| Development                                     |                               |   |
| ophilent  |                               |   |
|   | •                             | · · · · · · · · · · · · · · · · · · ·   |
| Rule  | Status                        | Documenting Statement(s), If applicable   |
| 5101:2-13-20 Use of Crib and Playpen            | Compliant                     |   |
|   |                               |   |
|   |                               |   |
|   |                               |   |
| Rule  | Status                        | Documenting Statement(s), If applicable   |
| 5101:2-13-15 Child's Medical                    | Compliant                     |   |
|   |                               |   |
|   |                               |   |
|   |                               |   |
| Rule  | Status                        | Documenting Statement(s), If applicable   |
| 5101:2-13-22 Meals and Snacks                   | Compliant                     |   |
|   |                               |   |
|   |                               |   |
| Dula  | Ctatus                        | Decumenting Statement(a) If smalleship  |
| Rule  | Status<br>Compliant           | Documenting Statement(s), If applicable   |
| 5101:2-13-08 Substitute                         | Luompilant                    |   |
| Requirements                                    | compliant                     |   |
|   | compliant                     |   |
|   |                               |   |
| Rule  |                               | Documenting Statement(s) If applicable  |
| Rule  | Status                        | Documenting Statement(s), If applicable   |
| 5101:2-13-08 Substitute                         |                               | Documenting Statement(s), If applicable   |
|   | Status                        | Documenting Statement(s), If applicable   |
| 5101:2-13-08 Substitute                         | Status                        | Documenting Statement(s), If applicable   |
| 5101:2-13-08 Substitute                         | Status                        |   |
| 5101:2-13-08 Substitute<br>Requirements<br>Rule | Status<br>Compliant<br>Status | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| 5101:2-13-08 Substitute<br>Requirements         | Status<br>Compliant           |   |
| 5101:2-13-08 Substitute<br>Requirements<br>Rule | Status<br>Compliant<br>Status |   |
| 5101:2-13-08 Substitute<br>Requirements<br>Rule | Status<br>Compliant<br>Status |   |



| 5101:2-13-02 Information in OCLQS     | Compliant           |   |
|---------------------------------------|---------------------|---|
| Rule                                  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-11 Outdoor Space            | Compliant           |   |
|                                       |                     |   |
| Rule<br>5101:2-13-02 Provider Medical | Status<br>Compliant | Documenting Statement(s), If applicable |
| Rule                                  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-09 Background Checks        | Compliant           |   |
|                                       |                     |   |
| Rule                                  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-09 Background Checks        | Compliant           |   |
| Rule                                  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-09 Background Checks        | Compliant           |   |
|                                       |                     |   |
| Rule                                  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-09 Background Checks        | Compliant           |   |
| Rule                                  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-18 Attendance               | Compliant           |   |
|                                       |                     |   |
| Rule                                  | Status<br>Compliant | Documenting Statement(s), If applicable |
| 5101:2-13-02 Change of Location       | Compliant           |   |
| Rule                                  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-07 Provider Requirements    | Compliant           |   |
| Dula                                  | Chatura             |   |
| Rule<br>5101:2-13-03 Inspection       | Status<br>Compliant | Documenting Statement(s), If applicable |
| Requirements                          |                     |   |



| Rule                               | Status    | Documenting Statement(s), If applicable |
|------------------------------------|-----------|---|
| Transitional Pandemic Requirements | Compliant |   |
|                                    |           |   |
|                                    |           |   |
|                                    |           |   |
|                                    |           |   |