

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 <u>http://jfs.ohio.gov/CDC/childcare.stm</u>. 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
SHOMAN, SANA	00000953001953	FCC - Type B Home
Address		County
27754 SANDERS LANE		CUYAHOGA
NORTH OLMSTED		
ОН 44070		

	Insp	ection Information		
Inspection Type	Inspection So	соре	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
10/27/2021	8:41 AM		10:47 AM	
Reviewer:				
Susan Whatley				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
78	2	0	0	2

Lic	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		0	0	0
Total Under 2 Years	3	1	0	1
Older Toddler		0	0	0
Preschool		0	0	0
School Age		9	0	9
Total Capacity/Enrollment	6	9	0	10

	Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment	
Sona Shoman	12 months to < 18 months	1 to 1	Three children were leaving to go to school when I arrived and the infant got there at 9:45	



Department of Education Department of Job and Family Services



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

Domain: 00 License & Approvals

Rule: 5101:2-13-04 Fire Safety for Type B Homes

Code: The program is required to maintain smoke detectors in the appropriate areas of the program building.

Findings: During the inspection, it was determined the following space did not contain a working smoke detector second floor. Obtain a smoke detector and submit the purchase receipt as part of the program's corrective action plan to verify compliance with the requirement of the rule.



Corrective Action Plan Due: 11/28/2021

Domain: 03 Postings & Equipment

Rule: 5101:2-13-16 Medical, Dental, and General Emergency Requirements Code: The program is required to post the fire and weather alert plan with a diagram.

Findings: During the inspection, it was determined a fire and weather alert plan was not posted/did not include a diagram as required by rule. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 11/28/2021

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training B	Compliant	



5101:2-13-15 JFS 01234 'Child Enrollment and Health Information' Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-16 Disaster Plan Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-18 Ratio and Group Size Compliant Documenting Statement(s), If applicable S101:2-13-18 Ratio and Group Size Compliant Documenting Statement(s), If applicable S101:2-13-18 Ratio and Group Size Compliant Documenting Statement(s), If applicable S101:2-13-18 Ratio and Group Size Compliant Documenting Statement(s), If applicable S101:2-13-07 Provider Requirements Compliant Documenting Statement(s), If applicable S101:2-13-07 Provider Requirements Compliant Documenting Statement(s), If applicable S101:2-13-07 Provider Requirements Compliant Documenting Statement(s), If applicable S101:2-13-04 Flammable and Combustible Materials in Type B Home Compliant Documenting Statement(s), If applicable S101:2-13-25 Topical Products and Lotions Compliant Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s),	Rule	Status	Documenting Statement(s), If applicable
Enrollment and Health Information' Status Documenting Statement(s), If applicable S101:2-13-16 D(saster Plan Compliant Documenting Statement(s), If applicable S101:2-13-18 Ratio and Group Size Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-18 Ratio and Group Size Compliant Documenting Statement(s), If applicable S101:2-13-18 Ratio and Group Size Compliant Documenting Statement(s), If applicable S101:2-13-07 Provider Requirements Compliant Documenting Statement(s), If applicable S101:2-13-07 Provider Requirements Compliant Documenting Statement(s), If applicable S101:2-13-08 Child Care Staff Compliant Documenting Statement(s), If applicable S101:2-13-08 Child Care Staff Compliant Documenting Statement(s), If applicable S101:2-13-04 Flammable and Compliant Compliant Documenting Statement(s), If applicable S101:2-13-04 Flammable and Combustible Materials in Type B Home Compliant Documenting Statement(s), If applicable S101:2-13-25 Topical Products and Lotions Compliant Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If app	5101:2-13-15 JFS 01234 'Child		
S101:2-13-16 Disaster Plan Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-18 Ratio and Group Size Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-18 Ratio and Group Size Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-18 Ratio and Group Size Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-07 Provider Requirements Compliant Documenting Statement(s), If applicable S101:2-13-07 Provider Requirements Compliant Documenting Statement(s), If applicable S101:2-13-11 Indoor Space Compliant Documenting Statement(s), If applicable S101:2-13-08 Child Care Staff Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-04 Flammable and Compliant Compliant Combustible Materials in Type B Home Compliant Documenting Statement(s), If applicable S101:2-13-25 Topical Products and Lotions Compliant Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applic	Enrollment and Health Information'		
S101:2-13-16 Disaster Plan Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-18 Ratio and Group Size Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-18 Ratio and Group Size Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-18 Ratio and Group Size Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-07 Provider Requirements Compliant Documenting Statement(s), If applicable S101:2-13-07 Provider Requirements Compliant Documenting Statement(s), If applicable S101:2-13-11 Indoor Space Compliant Documenting Statement(s), If applicable S101:2-13-08 Child Care Staff Compliant Documenting Statement(s), If applicable S101:2-13-08 Child Care Staff Compliant Documenting Statement(s), If applicable S101:2-13-08 Child Care Staff Compliant Documenting Statement(s), If applicable S101:2-13-08 Child Care Staff Compliant Documenting Statement(s), If applicable S101:2-13-25 Topical Products and Lotions Compliant Documenting Statement(s), If applicable S101:2-13-13 Han			
S101:2-13-16 Disaster Plan Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-18 Ratio and Group Size Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-18 Ratio and Group Size Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-18 Ratio and Group Size Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-07 Provider Requirements Compliant Documenting Statement(s), If applicable S101:2-13-07 Provider Requirements Compliant Documenting Statement(s), If applicable S101:2-13-11 Indoor Space Compliant Documenting Statement(s), If applicable S101:2-13-08 Child Care Staff Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-04 Flammable and Compliant Compliant Combustible Materials in Type B Home Compliant Documenting Statement(s), If applicable S101:2-13-25 Topical Products and Lotions Compliant Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applic			
Rule Status Documenting Statement(s), If applicable S101:2-13-18 Ratio and Group Size Compliant Documenting Statement(s), If applicable S101:2-13-18 Ratio and Group Size Compliant Documenting Statement(s), If applicable S101:2-13-18 Ratio and Group Size Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-07 Provider Requirements Compliant Documenting Statement(s), If applicable S101:2-13-07 Provider Requirements Compliant Documenting Statement(s), If applicable S101:2-13-07 Provider Requirements Compliant Documenting Statement(s), If applicable S101:2-13-08 Child Care Staff Compliant Documenting Statement(s), If applicable S101:2-13-08 Child Care Staff Compliant Documenting Statement(s), If applicable S101:2-13-04 Flammable and Compliant Documenting Statement(s), If applicable S101:2-13-04 Flammable and Compliant Documenting Statement(s), If applicable S101:2-13-25 Topical Products and Compliant Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-13-13 Handwashing			Documenting Statement(s), If applicable
S101:2-13-18 Ratio and Group Size Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-18 Ratio and Group Size Compliant Image: Status in the statement is applicable Rule Status Documenting Statement(s), If applicable S101:2-13-07 Provider Requirements Compliant Image: Status in the statement is applicable Rule Status Documenting Statement (s), If applicable S101:2-13-07 Provider Requirements Compliant Image: Status in the statement is applicable S101:2-13-11 Indoor Space Compliant Documenting Statement (s), If applicable S101:2-13-08 Child Care Staff Compliant Documenting Statement (s), If applicable S101:2-13-04 Flammable and Compliant Compliant Documenting Statement (s), If applicable S101:2-13-04 Flammable and Compliant Compliant Documenting Statement (s), If applicable S101:2-13-04 Flammable and Compliant Compliant Documenting Statement (s), If applicable S101:2-13-04 Flammable and Compliant Compliant Documenting Statement (s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement (s), If applicable S101:2-13-13 Handwashing Compliant Documenting S	5101:2-13-16 Disaster Plan	Compliant	
S101:2-13-18 Ratio and Group Size Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-18 Ratio and Group Size Compliant Image: Status in the statement is applicable in the statement in the statement is applicable in the statement in the statement in the statement is applicable in the statement i			
S101:2-13-18 Ratio and Group Size Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-18 Ratio and Group Size Compliant Image: Status in the statement is applicable Rule Status Documenting Statement(s), If applicable S101:2-13-07 Provider Requirements Compliant Image: Status in the statement is applicable Rule Status Documenting Statement (s), If applicable S101:2-13-07 Provider Requirements Compliant Image: Status in the statement is applicable S101:2-13-11 Indoor Space Compliant Documenting Statement (s), If applicable S101:2-13-08 Child Care Staff Compliant Documenting Statement (s), If applicable S101:2-13-04 Flammable and Compliant Compliant Documenting Statement (s), If applicable S101:2-13-04 Flammable and Compliant Compliant Documenting Statement (s), If applicable S101:2-13-04 Flammable and Compliant Compliant Documenting Statement (s), If applicable S101:2-13-04 Flammable and Compliant Compliant Documenting Statement (s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement (s), If applicable S101:2-13-13 Handwashing Compliant Documenting S			
S101:2-13-18 Ratio and Group Size Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-18 Ratio and Group Size Compliant Image: Status in the statement is applicable in the statement in the statement is applicable in the statement in the statement in the statement is applicable in the statement i	Rule	Status	Documenting Statement(s). If applicable
Rule Status Documenting Statement(s), If applicable S101:2-13-18 Ratio and Group Size Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-07 Provider Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-07 Provider Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-11 Indoor Space Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-08 Child Care Staff Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-04 Flammable and Compliant Combustible Materials in Type B Home Compliant S101:2-13-25 Topical Products and Compliant S101:2-13-25 Topical Products and Compliant Itale Status Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Implicable			
S101:2-13-18 Ratio and Group Size Compliant Rule Status Documenting Statement(s), if applicable S101:2-13-07 Provider Requirements Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable S101:2-13-11 Indoor Space Compliant Documenting Statement(s), if applicable S101:2-13-08 Child Care Staff Compliant Documenting Statement(s), if applicable S101:2-13-08 Child Care Staff Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable S101:2-13-04 Flammable and Combustible Materials in Type B Home Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable S101:2-13-25 Topical Products and Lotions Compliant Compliant Documenting Statement(s), if applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable			
S101:2-13-18 Ratio and Group Size Compliant Rule Status Documenting Statement(s), if applicable S101:2-13-07 Provider Requirements Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable S101:2-13-11 Indoor Space Compliant Documenting Statement(s), if applicable S101:2-13-08 Child Care Staff Compliant Documenting Statement(s), if applicable S101:2-13-08 Child Care Staff Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable S101:2-13-04 Flammable and Combustible Materials in Type B Home Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable S101:2-13-25 Topical Products and Lotions Compliant Compliant Documenting Statement(s), if applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable			
S101:2-13-18 Ratio and Group Size Compliant Rule Status Documenting Statement(s), if applicable S101:2-13-07 Provider Requirements Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable S101:2-13-11 Indoor Space Compliant Documenting Statement(s), if applicable S101:2-13-08 Child Care Staff Compliant Documenting Statement(s), if applicable S101:2-13-08 Child Care Staff Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable S101:2-13-04 Flammable and Combustible Materials in Type B Home Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable S101:2-13-25 Topical Products and Lotions Compliant Compliant Documenting Statement(s), if applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable		<u>.</u>	
Rule Status Documenting Statement(s), if applicable 5101:2-13-07 Provider Requirements Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable 5101:2-13-11 Indoor Space Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable 5101:2-13-08 Child Care Staff Compliant Documenting Statement(s), if applicable S101:2-13-08 Child Care Staff Compliant Documenting Statement(s), if applicable S101:2-13-08 Child Care Staff Compliant Documenting Statement(s), if applicable S101:2-13-08 Child Care Staff Compliant Documenting Statement(s), if applicable S101:2-13-08 Child Care Staff Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable S101:2-13-25 Topical Products and Lotions Compliant Documenting Statement(s), if applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), if applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), if applicable			Documenting Statement(s), If applicable
S101:2-13-07 Provider Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-11 Indoor Space Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-08 Child Care Staff Compliant Documenting Statement(s), If applicable Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-04 Flammable and Combustible Materials in Type B Home Compliant Documenting Statement(s), If applicable S101:2-13-25 Topical Products and 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	5101:2-13-18 Ratio and Group Size	Compliant	
S101:2-13-07 Provider Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-11 Indoor Space Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-08 Child Care Staff Compliant Documenting Statement(s), If applicable Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-04 Flammable and Combustible Materials in Type B Home Compliant Documenting Statement(s), If applicable S101:2-13-25 Topical Products and 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			
S101:2-13-07 Provider Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-11 Indoor Space Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-08 Child Care Staff Compliant Documenting Statement(s), If applicable Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-04 Flammable and Combustible Materials in Type B Home Compliant Documenting Statement(s), If applicable S101:2-13-25 Topical Products and 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			
S101:2-13-07 Provider Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-11 Indoor Space Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-08 Child Care Staff Compliant Documenting Statement(s), If applicable Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-04 Flammable and Combustible Materials in Type B Home Compliant Documenting Statement(s), If applicable S101:2-13-25 Topical Products and 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
Rule Status Documenting Statement(s), If applicable 5101:2-13-11 Indoor Space Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-08 Child Care Staff Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-04 Flammable and Compliant Image: Compliant Combustible Materials in Type B Home Compliant Documenting Statement(s), If applicable S101:2-13-25 Topical Products and Lotions Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable			
5101:2-13-11 Indoor Space Compliant Rule Status Documenting Statement(s), if applicable 5101:2-13-08 Child Care Staff Compliant Requirements Compliant Rule Status Documenting Statement(s), if applicable 5101:2-13-04 Flammable and Compliant Combustible Materials in Type B Home Compliant Rule Status Documenting Statement(s), if applicable 5101:2-13-25 Topical Products and Compliant Lotions Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable			
5101:2-13-11 Indoor Space Compliant Rule Status Documenting Statement(s), if applicable 5101:2-13-08 Child Care Staff Compliant Requirements Compliant Rule Status Documenting Statement(s), if applicable 5101:2-13-04 Flammable and Compliant Combustible Materials in Type B Home Compliant Rule Status Documenting Statement(s), if applicable 5101:2-13-25 Topical Products and Compliant Lotions Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable			
5101:2-13-11 Indoor Space Compliant Rule Status Documenting Statement(s), if applicable 5101:2-13-08 Child Care Staff Compliant Requirements Compliant Rule Status Documenting Statement(s), if applicable 5101:2-13-04 Flammable and Compliant Combustible Materials in Type B Home Compliant Rule Status Documenting Statement(s), if applicable 5101:2-13-25 Topical Products and Compliant Lotions Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable			
Rule Status Documenting Statement(s), If applicable 5101:2-13-08 Child Care Staff Compliant Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-04 Flammable and Compliant Compliant Combustible Materials in Type B Home Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-25 Topical Products and Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-25 Topical Products and Compliant Compliant Icotions Compliant Compliant 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			Documenting Statement(s), If applicable
S101:2-13-08 Child Care Staff Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-04 Flammable and Combustible Materials in Type B Home Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-25 Topical Products and Lotions Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	5101:2-13-11 Indoor Space	Compliant	
S101:2-13-08 Child Care Staff Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-04 Flammable and Combustible Materials in Type B Home Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-25 Topical Products and Lotions Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			
S101:2-13-08 Child Care Staff Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-04 Flammable and Combustible Materials in Type B Home Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-25 Topical Products and Lotions Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			
S101:2-13-08 Child Care Staff Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-04 Flammable and Combustible Materials in Type B Home Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-25 Topical Products and Lotions Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
Requirements Status Documenting Statement(s), If applicable S101:2-13-04 Flammable and Combustible Materials in Type B Home Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-25 Topical Products and Lotions Compliant Compliant 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			
Rule Status Documenting Statement(s), If applicable 5101:2-13-04 Flammable and Combustible Materials in Type B Home Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-25 Topical Products and Lotions Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable		compliant	
5101:2-13-04 Flammable and Combustible Materials in Type B HomeCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-25 Topical Products and LotionsCompliantRuleStatusDocumenting Statement(s), If applicableSto1:2-13-13 HandwashingCompliantRuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableStatusStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable			
5101:2-13-04 Flammable and Combustible Materials in Type B HomeCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-25 Topical Products and LotionsCompliantRuleStatusDocumenting Statement(s), If applicableSto1:2-13-13 HandwashingCompliantRuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableStatusStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable			
Combustible Materials in Type B Home Status Documenting Statement(s), If applicable Rule Status Compliant Image: Status in Type B Home Status Documenting Statement(s), If applicable Image: Status in Type B Home Image: Status in Type B Home Rule Status Documenting Statement(s), If applicable 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 5101:2-13-25 Topical Products and Lotions Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable		Compliant	
5101:2-13-25 Topical Products and Lotions Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	Combustible Materials in Type B Home		
5101:2-13-25 Topical Products and Lotions Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			
5101:2-13-25 Topical Products and Lotions Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	Pulo	Status	Documenting Statement(c) If applicable
Lotions Status Documenting Statement(s), If applicable Rule Status Compliant 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 5101:2-13-13 Handwashing Compliant Image: 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 Handwashing 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 Handwashing	Compliant	
	Dula	Chathar	
			Documenting Statement(s), if applicable
	2101.2-12-17 FIORIGIUIUIUR	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
Dula	Chatura	
Rule 5101:2-13-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable
S101.2-13-12 Sale Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Napping	Compliant	
Requirements for a Licensed Family		
Child Care Provider		
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable
5101.2 15 15 Shicke free	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Standard Precautions	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
	l	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
D. I.	Chathar	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
5101.2 15 11 1 011 20116		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
5101.2 15 12 1 015		
	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
5		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable



5101:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit	Compliant	
Rule 5101:2-13-04 Heaters in a Type B Home	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Compliant	Documenting Statement(S), in applicable
Rule 5101:2-13-16 Medical, Dental, and General Emergency Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-25 Medication Storage	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-19 School Age Supervision	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Type B Provider - Foster Parent	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food Preparation	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		
	1 -	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Bula	Status	Documenting Statement(s) If applicable
Rule 5101:2-13-13 Clean Environment and	Status Compliant	Documenting Statement(s), If applicable
	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
5101.2-15-10 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment		Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment and Hygiene	Compliant	
5101:2-13-21 Sanitary Environment and Hygiene Rule	Compliant Status	
5101:2-13-21 Sanitary Environment and Hygiene Rule 5101:2-13-25 Medication	Compliant Status	
5101:2-13-21 Sanitary Environment and Hygiene Rule 5101:2-13-25 Medication Requirements	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment and Hygiene Rule 5101:2-13-25 Medication Requirements Rule	Compliant Status Compliant Status	
5101:2-13-21 Sanitary Environment and Hygiene Rule 5101:2-13-25 Medication Requirements	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment and Hygiene Rule 5101:2-13-25 Medication Requirements Rule	Compliant Status Compliant Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment and HygieneRuleS101:2-13-25 Medication RequirementsRule5101:2-13-02 Information in Provider	Compliant Status Compliant Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment and Hygiene Rule 5101:2-13-25 Medication Requirements Rule 5101:2-13-02 Information in Provider Portal	Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment and Hygiene Rule 5101:2-13-25 Medication Requirements Rule 5101:2-13-02 Information in Provider Portal Rule	Compliant Status Compliant Status Compliant Status Status Status Status Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment and Hygiene Rule 5101:2-13-25 Medication Requirements Rule 5101:2-13-02 Information in Provider Portal Rule 5101:2-13-14 Requirements for Field	Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment and Hygiene Rule 5101:2-13-25 Medication Requirements Rule 5101:2-13-02 Information in Provider Portal Rule	Compliant Status Compliant Status Compliant Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment and Hygiene Rule 5101:2-13-25 Medication Requirements Rule 5101:2-13-02 Information in Provider Portal Rule 5101:2-13-14 Requirements for Field	Compliant Status Compliant Status Compliant Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment and Hygiene Rule 5101:2-13-25 Medication Requirements Rule 5101:2-13-02 Information in Provider Portal Rule S101:2-13-14 Requirements for Field and Routine Trips	Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-13-21 Sanitary Environment and Hygiene Rule 5101:2-13-25 Medication Requirements Rule 5101:2-13-02 Information in Provider Portal Rule 5101:2-13-14 Requirements for Field and Routine Trips Rule	Compliant Status Compliant Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment and Hygiene Rule 5101:2-13-25 Medication Requirements Rule 5101:2-13-02 Information in Provider Portal Rule S101:2-13-14 Requirements for Field and Routine Trips	Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment and Hygiene Rule 5101:2-13-25 Medication Requirements Rule 5101:2-13-02 Information in Provider Portal Rule 5101:2-13-14 Requirements for Field and Routine Trips Rule	Compliant Status Compliant Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Serious Incident	Compliant	
Pula	Status	Decumenting Statement(a) If any list his
Rule 5101:2-13-10 Professional	Status Compliant	Documenting Statement(s), If applicable
Development	Compliant	
Development		
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	
	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Compliant	
Requirements	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
L	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	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
5101:2-13-09 Background Checks	Compliant	
		·
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	
Dula	Chatura	
Rule	Status Compliant	Documenting Statement(s), If applicable
	Compliant	
5101:2-13-03 Inspection		
Requirements		