

## 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
LUCAS, SUSAN	00000976389691	FCC - Type B Home
Address		County
8 LENOX LN		HAMILTON
CINCINNATI		
ОН 45229		

	Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice		
Compliance	Full		Unannounced		
Inspection Date	Begin Time		End Time		
08/12/2022	10:04 AM		10:55 AM		
Reviewer:					
Jennifer Herzog					
	Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
68	0	0	0	0	

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)		3	0	3	
Young Toddler		0	0	0	
Total Under 2 Years	3	3	0	3	
Older Toddler		0	0	0	
Preschool		0	0	0	
School Age		2	0	2	
Total Capacity/Enrollment	6	2	0	5	

Staff-Child Ratios at the Time of Inspection			
Group	roup Age Group/Range Ratio Observed Comment		
8/12/2022		1 to 5	



## **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 Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s) If applicable
	Compliant	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	
for Type B Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes		



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	
Combustible Materials in a Type B		
Home		
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
5101:2-13-07 Staff Records	Compliant	
Dula	Status	Documenting Statement(s) If smilles his
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	
Parent		
L		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
5101.2-15-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements	compilatio	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development		



5101:2-13-11 Outdoor Space    Compliant      Rule    Status    Documenting Statement(s), if applicable      S101:2-13-11 Outdoor Equipment    Compliant    Documenting Statement(s), if applicable      Rule    Status    Documenting Statement(s), if applicable      S101:2-13-11 Fall Zone    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      S101:2-13-12 Safe Environment    Compliant    Documenting Statement(s), if applicable      S101:2-13-13 Clean environment and equipment    Status    Documenting Statement(s), if applicable      S101:2-13-13 Clean environment and equipment    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      S101:2-13-13 Toothbrushing    Compliant    Documenting Statement(s), if applicable      S101:2-13-13 Toothbrushing    Compliant    Documenting Statement(s), if applicable      S101:2-13-14 Requirements for Field and Routine Trips    Status    Documenting Statement(s), if applicable	Rule	Status	Documenting Statement(s), If applicable
S101:2-13-11 Outdoor Equipment    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-11 Fall Zone    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-12 Safe Equipment    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-12 Safe Environment    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-13 Clean environment and equipment    Compliant    Documenting Statement(s), If applicable      S101:2-13-13 Clean environment and equipment    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      S101:2-13-13 Toothbrushing    C	5101:2-13-11 Outdoor Space	Compliant	
S101:2-13-11 Outdoor Equipment    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-11 Fall Zone    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-12 Safe Equipment    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-12 Safe Environment    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-13 Clean environment and equipment    Compliant    Documenting Statement(s), If applicable      S101:2-13-13 Clean environment and equipment    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      S101:2-13-13 Toothbrushing    C			
S101:2-13-11 Outdoor Equipment    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-11 Fall Zone    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-12 Safe Equipment    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-12 Safe Environment    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-13 Clean environment and equipment    Compliant    Documenting Statement(s), If applicable      S101:2-13-13 Clean environment and equipment    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      S101:2-13-13 Toothbrushing    C			
S101:2-13-11 Outdoor Equipment    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-11 Fall Zone    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-12 Safe Equipment    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-12 Safe Environment    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-13 Clean environment and equipment    Compliant    Documenting Statement(s), If applicable      S101:2-13-13 Clean environment and equipment    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      S101:2-13-13 Toothbrushing    C			
Rule    Status    Documenting Statement(s), If applicable      S101:2-13-11 Fall Zone    Compliant    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      S101:2-13-12 Safe Environment    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-13 Clean environment and equipment    Compliant    Documenting Statement(s), If applicable      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-13 Handwashing    Compliant    Documenting Statement(s), If applicable      S101:2-13-13 Handwashing    Compliant    Documenting Statement(s), If applicable      S101:2-13-13 Toothbrushing    Compliant    Documenting Statement(s), If applicable      S101:2-13-13 Toothbrushing    Compliant    Documenting Statement(s), If applicable      S101:2-13-13 Toothbrushing    Compliant    Documenting Statement(s), If applicable      S101:2-13-14 Requirements for Field and Routine Trips    Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
5101:2:13-11 Fall Zone    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2:13-12 Safe Equipment    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2:13-12 Safe Environment    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2:13-13 Clean environment and equipment    Compliant    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      S101:2:13-13 Toothbrushing    Compliant    Documenting Statement(s), If applicable      S101:2:13-14 Requirements for Field and Routine Trips    Status    Documenting Statement(s), If applicable	5101:2-13-11 Outdoor Equipment	Compliant	
5101:2:13-11 Fall Zone    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2:13-12 Safe Equipment    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2:13-12 Safe Environment    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2:13-13 Clean environment and equipment    Compliant    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      S101:2:13-13 Toothbrushing    Compliant    Documenting Statement(s), If applicable      S101:2:13-14 Requirements for Field and Routine Trips    Status    Documenting Statement(s), If applicable			
5101:2:13-11 Fall Zone    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2:13-12 Safe Equipment    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2:13-12 Safe Environment    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2:13-13 Clean environment and equipment    Compliant    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      S101:2:13-13 Toothbrushing    Compliant    Documenting Statement(s), If applicable      S101:2:13-14 Requirements for Field and Routine Trips    Status    Documenting Statement(s), If applicable			
5101:2:13-11 Fall Zone    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2:13-12 Safe Equipment    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2:13-12 Safe Environment    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2:13-13 Clean environment and equipment    Compliant    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      S101:2:13-13 Toothbrushing    Compliant    Documenting Statement(s), If applicable      S101:2:13-14 Requirements for Field and Routine Trips    Status    Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment    Compliant      Rule    Status    Documenting Statement(s), If applicable      5101:2-13-12 Safe Environment    Compliant      Rule    Status    Documenting Statement(s), If applicable      5101:2-13-13 Clean environment and equipment    Compliant    Documenting Statement(s), If applicable      S101:2-13-13 Clean environment and equipment    Status    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      S101:2-13-13 Handwashing    Compliant    Documenting Statement(s), If applicable      S101:2-13-13 Toothbrushing    Compliant    Documenting Statement(s), If applicable      S101:2-13-13 Toothbrushing    Compliant    Documenting Statement(s), If applicable      S101:2-13-14 Requirements for Field and Routine Trips    Compliant    Documenting Statement(s), If applicable	5101:2-13-11 Fall Zone	Compliant	
5101:2-13-12 Safe Equipment    Compliant      Rule    Status    Documenting Statement(s), If applicable      5101:2-13-12 Safe Environment    Compliant      Rule    Status    Documenting Statement(s), If applicable      5101:2-13-13 Clean environment and equipment    Compliant    Documenting Statement(s), If applicable      S101:2-13-13 Clean environment and equipment    Status    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      S101:2-13-13 Handwashing    Compliant    Documenting Statement(s), If applicable      S101:2-13-13 Toothbrushing    Compliant    Documenting Statement(s), If applicable      S101:2-13-13 Toothbrushing    Compliant    Documenting Statement(s), If applicable      S101:2-13-14 Requirements for Field and Routine Trips    Compliant    Documenting Statement(s), If applicable			
5101:2-13-12 Safe Equipment    Compliant      Rule    Status    Documenting Statement(s), If applicable      5101:2-13-12 Safe Environment    Compliant      Rule    Status    Documenting Statement(s), If applicable      5101:2-13-13 Clean environment and equipment    Compliant    Documenting Statement(s), If applicable      S101:2-13-13 Clean environment and equipment    Status    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      S101:2-13-13 Handwashing    Compliant    Documenting Statement(s), If applicable      S101:2-13-13 Toothbrushing    Compliant    Documenting Statement(s), If applicable      S101:2-13-13 Toothbrushing    Compliant    Documenting Statement(s), If applicable      S101:2-13-14 Requirements for Field and Routine Trips    Compliant    Documenting Statement(s), If applicable			
5101:2-13-12 Safe Equipment    Compliant      Rule    Status    Documenting Statement(s), If applicable      5101:2-13-12 Safe Environment    Compliant      Rule    Status    Documenting Statement(s), If applicable      5101:2-13-13 Clean environment and equipment    Compliant    Documenting Statement(s), If applicable      S101:2-13-13 Clean environment and equipment    Status    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      S101:2-13-13 Handwashing    Compliant    Documenting Statement(s), If applicable      S101:2-13-13 Toothbrushing    Compliant    Documenting Statement(s), If applicable      S101:2-13-13 Toothbrushing    Compliant    Documenting Statement(s), If applicable      S101:2-13-14 Requirements for Field and Routine Trips    Compliant    Documenting Statement(s), If applicable			
Rule    Status    Documenting Statement(s), If applicable      5101:2-13-12 Safe Environment    Compliant    Documenting Statement(s), If applicable      S101:2-13-13 Clean environment and equipment    Compliant    Documenting Statement(s), If applicable      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-13 Clean environment and equipment    Compliant    Documenting Statement(s), If applicable      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-13 Handwashing    Compliant    Documenting Statement(s), If applicable      S101:2-13-13 Smoke Free    Compliant    Documenting Statement(s), If applicable      S101:2-13-13 Toothbrushing    Compliant    Documenting Statement(s), If applicable      S101:2-13-13 Toothbrushing    Compliant    Documenting Statement(s), If applicable      S101:2-13-14 Requirements for Field and Routine Trips    Compliant    Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
S101:2-13-12 Safe Environment    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-13 Clean environment and equipment    Compliant    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      S101:2-13-13 Smoke Free    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 Toothbrushing    Compliant    Documenting Statement(s), If applicable      S101:2-13-14 Requirements for Field and Routine Trips    Compliant    Documenting Statement(s), If applicable	5101:2-13-12 Safe Equipment	Compliant	
S101:2-13-12 Safe Environment    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-13 Clean environment and equipment    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      S101:2-13-13 Smoke Free    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 Toothbrushing    Compliant    Documenting Statement(s), If applicable      S101:2-13-14 Requirements for Field and Routine Trips    Compliant    Documenting Statement(s), If applicable			
S101:2-13-12 Safe Environment    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-13 Clean environment and equipment    Compliant    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      S101:2-13-13 Smoke Free    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 Toothbrushing    Compliant    Documenting Statement(s), If applicable      S101:2-13-14 Requirements for Field and Routine Trips    Compliant    Documenting Statement(s), If applicable	L	J	I
S101:2-13-12 Safe Environment    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-13 Clean environment and equipment    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      S101:2-13-13 Smoke Free    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 Toothbrushing    Compliant    Documenting Statement(s), If applicable      S101:2-13-14 Requirements for Field and Routine Trips    Compliant    Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s). If applicable
Rule    Status    Documenting Statement(s), If applicable      5101:2-13-13 Clean environment and equipment    Compliant    Documenting Statement(s), If applicable      Rule    Status    Documenting Statement(s), If applicable      5101:2-13-13 Handwashing    Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-13 Handwashing    Compliant      Rule    Status    Documenting Statement(s), If applicable      5101:2-13-13 Smoke Free    Compliant      Rule    Status    Documenting Statement(s), If applicable      5101:2-13-13 Toothbrushing    Compliant      Rule    Status    Documenting Statement(s), If applicable      5101:2-13-14 Requirements for Field and Routine Trips    Compliant			
5101:2-13-13 Clean environment and equipment    Compliant      Rule    Status    Documenting Statement(s), If applicable      5101:2-13-13 Handwashing    Compliant    Image: Compliant      Rule    Status    Documenting Statement(s), If applicable      5101:2-13-13 Smoke Free    Compliant    Image: Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-13 Smoke Free    Compliant    Image: Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-13 Toothbrushing    Compliant    Image: Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-14 Requirements for Field and Routine Trips    Compliant    Image: Compliant			
5101:2-13-13 Clean environment and equipment    Compliant      Rule    Status    Documenting Statement(s), If applicable      5101:2-13-13 Handwashing    Compliant    Image: Compliant      Rule    Status    Documenting Statement(s), If applicable      5101:2-13-13 Smoke Free    Compliant    Image: Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-13 Smoke Free    Compliant    Image: Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-13 Toothbrushing    Compliant    Image: Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-14 Requirements for Field and Routine Trips    Compliant    Image: Compliant			
5101:2-13-13 Clean environment and equipment    Compliant      Rule    Status    Documenting Statement(s), If applicable      5101:2-13-13 Handwashing    Compliant    Image: Compliant      Rule    Status    Documenting Statement(s), If applicable      5101:2-13-13 Smoke Free    Compliant    Image: Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-13 Smoke Free    Compliant    Image: Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-13 Toothbrushing    Compliant    Image: Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-14 Requirements for Field and Routine Trips    Compliant    Image: Compliant			
equipment    Status    Documenting Statement(s), If applicable      S101:2-13-13 Handwashing    Compliant    Image: Status statement(s), If applicable      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-13 Smoke Free    Compliant    Image: Statement(s), If applicable      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-13 Toothbrushing    Compliant    Image: Statement(s), If applicable      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-13 Toothbrushing    Compliant    Image: Statement(s), If applicable      S101:2-13-14 Requirements for Field and Routine Trips    Compliant    Image: 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      5101:2-13-13 Smoke Free    Compliant    Image: Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-13 Toothbrushing    Compliant    Image: Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-13 Toothbrushing    Compliant    Image: Compliant      Rule    Status    Documenting Statement(s), If applicable      S101:2-13-14 Requirements for Field and Routine Trips    Compliant    Image: Compliant		Compliant	
5101:2-13-13 Handwashing    Compliant      Rule    Status    Documenting Statement(s), If applicable      5101:2-13-13 Smoke Free    Compliant    Image: Status in the state in the s	equipment		
5101:2-13-13 Handwashing    Compliant      Rule    Status    Documenting Statement(s), If applicable      5101:2-13-13 Smoke Free    Compliant    Image: Status in the state in the s			
5101:2-13-13 Handwashing    Compliant      Rule    Status    Documenting Statement(s), If applicable      5101:2-13-13 Smoke Free    Compliant    Image: Status in the state in the s	Rule	Status	Documenting Statement(s) If applicable
Rule  Status  Documenting Statement(s), If applicable    5101:2-13-13 Smoke Free  Compliant  Documenting Statement(s), If applicable    Rule  Status  Documenting Statement(s), If applicable    5101:2-13-13 Toothbrushing  Compliant  Documenting Statement(s), If applicable    Rule  Status  Documenting Statement(s), If applicable    S101:2-13-14 Requirements for Field and Routine Trips  Compliant			bocumenting statement(s), in applicable
S101:2-13-13 Smoke Free  Compliant    Rule  Status    5101:2-13-13 Toothbrushing  Compliant    Rule  Status    Status  Documenting Statement(s), If applicable    S101:2-13-14 Requirements for Field and Routine Trips  Compliant		Compliant	
S101:2-13-13 Smoke Free  Compliant    Rule  Status    5101:2-13-13 Toothbrushing  Compliant    Rule  Status    Status  Documenting Statement(s), If applicable    S101:2-13-14 Requirements for Field and Routine Trips  Compliant			
S101:2-13-13 Smoke Free  Compliant    Rule  Status    5101:2-13-13 Toothbrushing  Compliant    Rule  Status    Status  Documenting Statement(s), If applicable    S101:2-13-14 Requirements for Field and Routine Trips  Compliant			
Rule    Status    Documenting Statement(s), If applicable      5101:2-13-13 Toothbrushing    Compliant    Image: Compliant      Rule    Status    Documenting Statement(s), If applicable      5101:2-13-14 Requirements for Field and Routine Trips    Compliant			Documenting Statement(s), If applicable
S101:2-13-13 Toothbrushing  Compliant    Rule  Status    Status  Documenting Statement(s), If applicable    S101:2-13-14 Requirements for Field  Compliant    and Routine Trips  Compliant	5101:2-13-13 Smoke Free	Compliant	
S101:2-13-13 Toothbrushing  Compliant    Rule  Status    Status  Documenting Statement(s), If applicable    S101:2-13-14 Requirements for Field  Compliant    and Routine Trips  Compliant			
S101:2-13-13 Toothbrushing  Compliant    Rule  Status    Status  Documenting Statement(s), If applicable    S101:2-13-14 Requirements for Field  Compliant    and Routine Trips  Compliant			
S101:2-13-13 Toothbrushing  Compliant    Rule  Status    Status  Documenting Statement(s), If applicable    S101:2-13-14 Requirements for Field  Compliant    and Routine Trips  Compliant	Pulo	Status	Documenting Statement(c) If applicable
Rule  Status  Documenting Statement(s), If applicable    5101:2-13-14 Requirements for Field and Routine Trips  Compliant			Documenting statement(s), if applicable
5101:2-13-14 Requirements for Field  Compliant    and Routine Trips  Compliant			
5101:2-13-14 Requirements for Field  Compliant    and Routine Trips  Compliant			
5101:2-13-14 Requirements for Field  Compliant    and Routine Trips  Compliant			
5101:2-13-14 Requirements for Field  Compliant    and Routine Trips	Rule	Status	Documenting Statement(s), If applicable
	5101:2-13-14 Requirements for Field	Compliant	
Rule  Status  Documenting Statement(s), If applicable	and Routine Trips		
Rule  Status  Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable			
	Kule	Status	Documenting Statement(s), If applicable



5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s) If applicable
5101:2-13-14 Vehicle Requirements	Compliant	Documenting Statement(s), If applicable
	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
Rule 5101:2-13-15 Child Records Retention	Status	Documenting Statement(s), If applicable
and Confidentiality	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	becamenting statement(s), in applicable
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
Rule	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	



L		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	bocumenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
Rule	Ctature	Decumenting Statement(s) If englishing
5101:2-13-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable
	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Dula	Ctatus	Desumanting Statemart(s) If any list be
Rule 5101:2-13-21 Sanitary Environment	Status Compliant	Documenting Statement(s), If applicable
and Hygiene		



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
,		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming	p	
Switting .		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Requirements		
<u></u>		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
Rule	Status	Descriptions Statement(s) If emplicable
		Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
5101.2 15 12 1 013	Compliant	
	•	· · ·
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		