

Family Child Care Licensing Inspection Full Report

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at http://jfs.ohio.gov/CDC/childcare.stm. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

Program Details		
Program Name	Program Number	Program Type
FRANKLIN, LYNETTE	00000989388531	FCC - Type B Home
Address		County
12602 KINSMAN		CUYAHOGA
CLEVELAND		
OH 44120		

	Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice		
Compliance	Full		Unannounced		
Inspection Date	Begin Time		End Time		
09/12/2022	2:45 PM		4:30 PM		
Reviewer:					
Rachelle Jones					
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)		0	0	0	
Young Toddler		0	0	0	
Total Under 2 Years	1	0	0	0	
Older Toddler		0	0	0	
Preschool		0	0	0	
School Age		2	0	2	
Total Capacity/Enrollment	6	2	0	2	

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range Ratio Observed Comment		
Lynette's Classroom	School-Age to < 11 years	1 to 2	



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		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	Ctatus	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		
L		
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		