

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
LEGGETT, KAREN	00000994752349	FCC - Type B Home
Address		County
1445 BIG INCH RD		PERRY
SOMERSET		
OH 43783		

Inspection Information				
Inspection Type	Inspection S	соре	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
06/25/2021	2:30 PM		2:40 PM	
Inspection Date	Begin Time		End Time	
06/28/2021	9:30 AM		9:35 AM	
Inspection Date	Begin Time		End Time	
06/30/2021	9:40 AM		10:55 AM	
Reviewer:	Reviewer:			
Chelsie Schultheis	Chelsie Schultheis			
Reviewer:				
Chelsie Schultheis				
Reviewer:				
Chelsie Schultheis				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
78	0	0	0	0

License Capacity and Enrollment at the Time of Inspection			nspection	
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	3	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		4	4	8
Total Capacity/Enrollment	6	4	4	8



S	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment
Karen's Group	Mixed Age Group	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
5101:2-13-14 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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 JFS 01234 'Child	Compliant	
Enrollment and Health Information'		
Rule	Status	Desumenting Statement(s) If any light
	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	Documenting statement(s), if applicable
5101.2-15-10 Katio allu Gloup 5126	Compliant	
Rule	Status	Documenting Statement(s), If applicable
INUIC	Status	Documenting statement(s), if applicable



5101:2-13-18 Ratio and Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	Documenting statement(s), if applicable
Rule 5101:2-13-11 Indoor Space	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff Requirements	Compliant	Documenting statement(s), if applicable
·		
Rule 5101:2-13-04 Flammable and Combustible Materials in Type B Home	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Topical Products and Lotions	Compliant	Documenting statement(s), if applicable
Rule 5101:2-13-13 Handwashing	Status Compliant	Documenting Statement(s), If applicable
D. I.	Chature	
Rule 5101:2-13-17 Programming	Status Compliant	Documenting Statement(s), If applicable
	1	
Rule 5101:2-13-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-24 Parent Permission for Swimming	Status Compliant	Documenting Statement(s), If applicable



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	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Standard Precautions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
5101.2-13-14 Vehicle Inspections	Compliant	
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	
	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	



S101:2-13-11 Fall Zone Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-08 Staff Records Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-16 Incident/Injury Compliant Documenting Statement(s), If applicable S101:2-13-16 Incident/Injury Compliant Documenting Statement(s), If applicable S101:2-13-23 Diapering Compliant Documenting Statement(s), If applicable S101:2-13-24 Diapering Compliant Documenting Statement(s), If applicable S101:2-13-12 Pets Compliant Documenting Statement(s), If applicable S101:2-13-24 Swimming Sites Compliant Documenting Statement(s), If applicable S101:2-13-24 Food Handling Compliant Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable S101:2-13-11 Outdoor Equipment Compliant Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
S101:2-13-08 Staff RecordsCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-16 Incident/InjuryCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-23 DiaperingCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-23 DiaperingCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-12 PetsCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-24 Swimming SitesCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-22 Food HandlingCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-12 Safe EnvironmentCompliantRuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicable	5101:2-13-11 Fall Zone	Compliant	
S101:2-13-08 Staff Records Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-16 Incident/Injury Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-23 Diapering Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-12 Pets Compliant Documenting Statement(s), If applicable S101:2-13-24 Swimming Sites Compliant Documenting Statement(s), If applicable S101:2-13-22 Food Handling Compliant Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			
S101:2-13-08 Staff Records Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-16 Incident/Injury Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-23 Diapering Compliant Documenting Statement(s), If applicable S101:2-13-23 Diapering Compliant Documenting Statement(s), If applicable S101:2-13-12 Pets Compliant Documenting Statement(s), If applicable S101:2-13-12 Pets Compliant Documenting Statement(s), If applicable S101:2-13-24 Swimming Sites Compliant Documenting Statement(s), If applicable S101:2-13-22 Food Handling Compliant Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable			
S101:2-13-08 Staff Records Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-16 Incident/Injury Compliant Documenting Statement(s), If applicable S101:2-13-16 Incident/Injury Compliant Documenting Statement(s), If applicable S101:2-13-23 Diapering Compliant Documenting Statement(s), If applicable S101:2-13-23 Diapering Compliant Documenting Statement(s), If applicable S101:2-13-12 Pets Compliant Documenting Statement(s), If applicable S101:2-13-24 Swimming Sites Compliant Documenting Statement(s), If applicable S101:2-13-22 Food Handling Compliant Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable	Dula	Status	Decumenting Statement(c) If explicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-16 Incident/Injury Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-23 Diapering Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-12 Pets Compliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status: Status Documenting Statement(s), If applicable Status: Status Documenting Statement(s), If applicable			Documenting Statement(s), if applicable
S101:2-13-16 Incident/Injury Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-23 Diapering Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-12 Pets Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-24 Swimming Sites Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-22 Food Handling Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	5101.2-13-08 Stall Records	Compliant	
S101:2-13-16 Incident/Injury Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-23 Diapering Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-12 Pets Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-24 Swimming Sites Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-22 Food Handling Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			
S101:2-13-16 Incident/Injury Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-23 Diapering Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-12 Pets Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-24 Swimming Sites Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-22 Food Handling Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			
RuleStatusDocumenting Statement(s), If applicable5101:2-13-23 DiaperingCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable5101:2-13-12 PetsCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable5101:2-13-24 Swimming SitesCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable5101:2-13-22 Food HandlingCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-12 Safe EnvironmentCompliantRuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicable	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 Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-24 Swimming Sites Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-22 Food Handling Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable	5101:2-13-16 Incident/Injury	Compliant	
S101:2-13-23 Diapering Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-12 Pets Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-24 Swimming Sites Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-22 Food Handling Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable 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 Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-24 Swimming Sites Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-22 Food Handling Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable			
5101:2-13-23 Diapering Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-12 Pets Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-24 Swimming Sites Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-22 Food Handling Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
RuleStatusDocumenting Statement(s), If applicableS101:2-13-12 PetsCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-24 Swimming SitesCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-22 Food HandlingCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-22 Food HandlingCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-12 Safe EnvironmentCompliantRuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicable			
S101:2-13-12 Pets Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-24 Swimming Sites Compliant Image: Status in the statement is stat			
S101:2-13-12 Pets Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-24 Swimming Sites Compliant Image: Status in the statement is stat			
S101:2-13-12 Pets Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-24 Swimming Sites Compliant Image: Status in the statement is statement in the statement is statement is statement in the statement is statement in the statement is state			
Rule Status Documenting Statement(s), If applicable 5101:2-13-24 Swimming Sites Compliant Image: Status in the statement is a statement			Documenting Statement(s), If applicable
S101:2-13-24 Swimming Sites Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-22 Food Handling Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-12 Safe Environment Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	5101:2-13-12 Pets	Compliant	
5101:2-13-24 Swimming Sites Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-22 Food Handling Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-12 Safe Environment Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			
S101:2-13-24 Swimming Sites Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-22 Food Handling Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-12 Safe Environment Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			
S101:2-13-24 Swimming Sites Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-22 Food Handling Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-12 Safe Environment Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-22 Food Handling Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-12 Safe Environment Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 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 Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable		compliant	
5101:2-13-22 Food Handling Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable 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 Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable 5101:2-13-12 Safe Environment Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment Compliant Rule Status Documenting Statement(s), If applicable	5101:2-13-22 Food Handling	Compliant	
5101:2-13-12 Safe Environment Compliant Rule Status Documenting Statement(s), If applicable			
5101:2-13-12 Safe Environment Compliant Rule Status Documenting Statement(s), If applicable			
5101:2-13-12 Safe Environment Compliant Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s). If applicable
Rule Status Documenting Statement(s), If applicable			
S101:2-13-11 Outdoor Equipment Compliant			Documenting Statement(s), If applicable
	5101:2-13-11 Outdoor Equipment	Compliant	
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance Compliant	5101:2-13-19 Child Guidance	Compliant	
	Dula	Chathar	
Rule Status Documenting Statement(s), If applicable F101:2-12-16 First Aid Kit Compliant Image: Statement (s) applicable			Documenting Statement(s), if applicable
5101:2-13-16 First Aid Kit Compliant	5101.2-13-10 FIRST AIG KIT	compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home		
Dula	Status	Desumenting Statement(s) If conting his
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Requirements	compliant	
General Emergency Requirements		
	•]
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication Storage	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5101:2-13-07 Type B Provider - Foster	Compliant	
Parent		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
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		



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean Environment and	Compliant	
Equipment	compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
5101.2-13-10 COmmunicable Diseases	Compliant	
Dula	Status	Decumenting Statement() If any lists
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in Provider	Compliant	
Portal		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips	compliant	
and Routine mps		
	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
	Compliant	
Dula	Chatrice	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Serious Incident	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	bocumenting statement(s), if applicable
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	
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	
Rule 5101:2-13-02 Provider Medical	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(c). If applicable
5101:2-13-09 Background Checks	Compliant	Documenting Statement(s), If applicable
STOT.2-13-03 Dackground Checks		
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	Decumenting Statement(s) If applicable
5101:2-13-18 Attendance	Compliant	Documenting Statement(s), If applicable
5101.2-15-18 Attenuance	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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	Documenting statement(s), it applicable
Requirements		
	l	