

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	
BROWN, LARETHA	000000997915961	FCC - Type B Home	
Address		County	
11379 PIPPIN RD.		HAMILTON	
CINCINNATI			
OH 45231			

Inspection Information					
Inspection Type	Insp	pection Sc	оре	Inspection Notice	
Compliance	Full	l		Announced	
Inspection Date	Begi	in Time		End Time	
05/12/2021	9:51 AM		11:00 AM		
Reviewer:					
Gina McDevitt					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compli	liances	No. Serious Risk	No. Moderate Risk	No. Low Risk
79	2		0	0	2

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		2	0	2	
Total Under 2 Years	3	2	0	2	
Older Toddler		0	0	0	
Preschool		3	0	3	
School Age		2	0	2	
Total Capacity/Enrollment	6	5	0	7	

S	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment
05/12/2021	Mixed Age Group	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

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Pets

Code: The program is required to properly care for all pets.

Findings: During the inspection, it was determined that a pet at the program posed a threat to the safety or health of the children, in that inoculations not on file. Submit the program's corrective action plan to verify compliance with the requirements of this rule.



Corrective Action Plan Due: 06/11/2021

Domain: 09 Children's Files

Rule: 5101:2-13-15 Child's Medical

Code: The program is required to have a completed medical on file for each child.

Findings: In review of of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in numbers 1 & 2 below:

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination

5. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care

6. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified

- nurse practitioner (CNP) who examined the child
- 7. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
- 8. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases

required by division 5104.014 of the Revised Code and found in appendix A to this rule

- 9. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of
- conscience, including religious convictions

10. Other []

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/11/2021

Rules In-Compliance/Not Verified

pplicable
-



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	
<u> </u>		
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	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	
	• · ·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	
		J
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
	1	J
Rule	Status	Documenting Statement(s), If applicable



Requirements Status Documenting Statement(s), If applicable Rule Status Compliant Status Documenting Statement(s), If applicable	5101:2-13-08 Child Care Staff	Compliant	
Rule Status Documenting Statement(s), If applicable S101:2-13-04 Firamable and Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-25 Topical Products 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 Compliant Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-13-14 Programming Compliant Documenting Statement(s), If applicable S101:2-13-12 Programming Status Documenting Statement(s), If applicable S101:2-13-24 On-site Pools Compliant Documenting Statement(s), If applicable S101:2-13-24 Free Equipment Compliant Documenting Statement(s), If applicable S101:2-13-24 Free Safety for Type B Compliant Documenting Statement(s), If applicable S101:2-13-24 Parent Permission for Status Documenting Statement(s), If applicable S101:2-13-20 Sieep and Napping Compliant Docu			
S101:2-13-04 Flammable and Compliant 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 S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-13-17 Programming Compliant Documenting Statement(s), If applicable S101:2-13-17 Programming Compliant Documenting Statement(s), If applicable S101:2-13-24 On-site Pools Compliant Documenting Statement(s), If applicable S101:2-13-24 On-site Pools Compliant Documenting Statement(s), If applicable S101:2-13-04 Fire Safety for Type B Compliant Documenting Statement(s), If applicable S101:2-13-04 Fire Safety for Type B Compliant Documenting Statement(s), If applicable S101:2-13-04 Fire Safety for Type B Compliant Documenting Statement(s), If applicable S101:2-13-24 Parent Permission for Swimming Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If appli			
S101:2-13-04 Flammable and Compliant 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 S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-13-17 Programming Compliant Documenting Statement(s), If applicable S101:2-13-17 Programming Compliant Documenting Statement(s), If applicable S101:2-13-24 On-site Pools Compliant Documenting Statement(s), If applicable S101:2-13-24 On-site Pools Compliant Documenting Statement(s), If applicable S101:2-13-04 Fire Safety for Type B Compliant Documenting Statement(s), If applicable S101:2-13-04 Fire Safety for Type B Compliant Documenting Statement(s), If applicable S101:2-13-04 Fire Safety for Type B Compliant Documenting Statement(s), If applicable S101:2-13-24 Parent Permission for Swimming Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If appli		-	
Combustible Materials in Type B Home Status 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 S101:2-13-17 Programming Compliant Documenting Statement(s), If applicable S101:2-13-24 On-site Pools Compliant Documenting Statement(s), If applicable S101:2-13-12 Safe Equipment Compliant Documenting Statement(s), If applicable S101:2-13-04 Fire Safety for Type B Compliant Documenting Statement(s), If applicable S101:2-13-04 Fire Safety for Type B Compliant Documenting Statement(s), If applicable S101:2-13-24 Parent Permission for Swimming Status Documenting Statement(s), If applicable S101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable St01:2-13-25 Topical Products and Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-17 Programming Compliant Documenting Statement(s), If applicable S101:2-13-17 Programming Compliant Documenting Statement(s), If applicable S101:2-13-24 On-site Pools Compliant Documenting Statement(s), If applicable S101:2-13-24 On-site Pools Compliant Documenting Statement(s), If applicable S101:2-13-12 Safe Equipment Compliant Documenting Statement(s), If applicable S101:2-13-24 Fire Safety for Type B Compliant Documenting Statement(s), If applicable S101:2-13-24 Parent Permission for Swimming Compliant Documenting Statement(s), If applicable S101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider Compliant Documenting Statement(s), If applicable		Compliant	
S101:2-13-25 Topical Products and Lotions Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-17 Programming Compliant If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-17 Programming Compliant If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-24 On-site Pools Compliant If applicable S101:2-13-24 On-site Pools Compliant Documenting Statement(s), If applicable S101:2-13-12 Safe Equipment Compliant Documenting Statement(s), If applicable S101:2-13-04 Fire Safety for Type B Homes Status Documenting Statement(s), If applicable S101:2-13-24 Parent Permission for Swimming Compliant Documenting Statement(s), If applicable S101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status	Combustible Materials in Type B Home		
S101:2-13-25 Topical Products and Lotions Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-17 Programming Compliant If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-17 Programming Compliant If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-24 On-site Pools Compliant If applicable S101:2-13-24 On-site Pools Compliant Documenting Statement(s), If applicable S101:2-13-12 Safe Equipment Compliant Documenting Statement(s), If applicable S101:2-13-04 Fire Safety for Type B Homes Status Documenting Statement(s), If applicable S101:2-13-24 Parent Permission for Swimming Compliant Documenting Statement(s), If applicable S101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status			
S101:2-13-25 Topical Products and Lotions Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-17 Programming Compliant If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-17 Programming Compliant If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-24 On-site Pools Compliant If applicable S101:2-13-24 On-site Pools Compliant Documenting Statement(s), If applicable S101:2-13-12 Safe Equipment Compliant Documenting Statement(s), If applicable S101:2-13-04 Fire Safety for Type B Homes Status Documenting Statement(s), If applicable S101:2-13-24 Parent Permission for Swimming Compliant Documenting Statement(s), If applicable S101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status	Rule	Status	Documenting Statement(s). If applicable
Lotions Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-17 Programming Compliant 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 Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-24 Safe Equipment Compliant Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-04 Fire Safety for Type B Compliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status: Documenting Statement(s), If applicable Stol1:2-13-24 Parent Permission for Status Documenting Statement(s), If applicable Stol1:2-13-20 Sleep and Napping Compliant Compliant Rule Status Documenting Statement(s), If applicable Stol1:2-13-20 Sleep and Napping Compliant			
\$101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-17 Programming Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-24 On-site Pools Compliant Documenting Statement(s), If applicable S101:2-13-24 On-site Pools Compliant Documenting Statement(s), If applicable S101:2-13-24 On-site Pools Compliant Documenting Statement(s), If applicable S101:2-13-24 Safe Equipment Compliant Documenting Statement(s), If applicable S101:2-13-04 Fire Safety for Type B Compliant Documenting Statement(s), If applicable S101:2-13-24 Parent Permission for Swimming Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider Compliant Documenting Statement(s), If applicable S101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable <td>-</td> <td></td> <td></td>	-		
\$101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-17 Programming Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-24 On-site Pools Compliant Documenting Statement(s), If applicable S101:2-13-24 On-site Pools Compliant Documenting Statement(s), If applicable S101:2-13-24 On-site Pools Compliant Documenting Statement(s), If applicable S101:2-13-24 Safe Equipment Compliant Documenting Statement(s), If applicable S101:2-13-04 Fire Safety for Type B Compliant Documenting Statement(s), If applicable S101:2-13-24 Parent Permission for Swimming Status Documenting Statement(s), If applicable S101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status			
\$101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-17 Programming Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-24 On-site Pools Compliant Documenting Statement(s), If applicable S101:2-13-24 On-site Pools Compliant Documenting Statement(s), If applicable S101:2-13-24 On-site Pools Compliant Documenting Statement(s), If applicable S101:2-13-24 Safe Equipment Compliant Documenting Statement(s), If applicable S101:2-13-04 Fire Safety for Type B Compliant Documenting Statement(s), If applicable S101:2-13-24 Parent Permission for Swimming Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider Compliant Documenting Statement(s), If applicable S101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable <td></td> <td></td> <td></td>			
Rule Status Documenting Statement(s), If applicable 5101:2-13-17 Programming Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-24 On-site Pools Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-12 Safe Equipment Compliant Documenting Statement(s), If applicable S101:2-13-04 Fire Safety for Type B Compliant Documenting Statement(s), If applicable S101:2-13-04 Fire Safety for Type B Compliant Documenting Statement(s), If applicable S101:2-13-24 Parent Permission for Swimming Status Documenting Statement(s), If applicable S101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
5101:2-13-17 ProgrammingCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-24 On-site PoolsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-12 Safe EquipmentCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-04 Fire Safety for Type B HomesCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-04 Fire Safety for Type B HomesCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-24 Parent Permission for SwimmingCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care ProviderCompliantRuleStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable	5101:2-13-13 Handwashing	Compliant	
5101:2-13-17 ProgrammingCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-24 On-site PoolsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-12 Safe EquipmentCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-04 Fire Safety for Type B HomesCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-04 Fire Safety for Type B HomesCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-24 Parent Permission for SwimmingCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care ProviderCompliantRuleStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable			
5101:2-13-17 ProgrammingCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-24 On-site PoolsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-12 Safe EquipmentCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-04 Fire Safety for Type B HomesCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-04 Fire Safety for Type B HomesCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-24 Parent Permission for SwimmingCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care ProviderCompliantRuleStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable			
5101:2-13-17 ProgrammingCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-24 On-site PoolsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-12 Safe EquipmentCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-04 Fire Safety for Type B HomesCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-04 Fire Safety for Type B HomesCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-24 Parent Permission for SwimmingCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care ProviderCompliantRuleStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable	Rule	Status	Documenting Statement(s). If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-24 On-site Pools Compliant 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 5101:2-13-04 Fire Safety for Type B Compliant Mores Compliant Documenting Statement(s), If applicable 5101:2-13-04 Fire Safety for Type B Compliant Documenting Statement(s), If applicable S101:2-13-04 Fire Safety for Type B Compliant Documenting Statement(s), If applicable S101:2-13-24 Parent Permission for Swimming Compliant Documenting Statement(s), If applicable S101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			
5101:2-13-24 On-site PoolsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-12 Safe EquipmentCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-04 Fire Safety for Type B HomesCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-24 Parent Permission for SwimmingStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableS101:2-13-24 Parent Permission for SwimmingCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableS101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care ProviderCompliantRuleStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable	6 6		
5101:2-13-24 On-site PoolsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-12 Safe EquipmentCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-04 Fire Safety for Type B HomesCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-24 Parent Permission for SwimmingCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care ProviderCompliantRuleStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable			
5101:2-13-24 On-site PoolsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-12 Safe EquipmentCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-04 Fire Safety for Type B HomesCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-24 Parent Permission for SwimmingCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-20 Sleep and Napping Requirements for a Licensed Family 			
RuleStatusDocumenting Statement(s), If applicable5101:2-13-12 Safe EquipmentCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-04 Fire Safety for Type B HomesCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-24 Parent Permission for SwimmingStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableS101:2-13-24 Parent Permission for SwimmingCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableS101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care ProviderCompliantRuleStatusDocumenting Statement(s), If applicable			Documenting Statement(s), If applicable
5101:2-13-12 Safe EquipmentCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-04 Fire Safety for Type B HomesCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable5101:2-13-24 Parent Permission for SwimmingCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableS101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care ProviderCompliantRuleStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable	5101:2-13-24 On-site Pools	Compliant	
5101:2-13-12 Safe EquipmentCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-04 Fire Safety for Type B HomesCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable5101:2-13-24 Parent Permission for SwimmingCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableS101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care ProviderCompliantRuleStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable			
5101:2-13-12 Safe EquipmentCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-04 Fire Safety for Type B HomesCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable5101:2-13-24 Parent Permission for SwimmingCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableS101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care ProviderCompliantRuleStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable		I	
5101:2-13-12 Safe EquipmentCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-04 Fire Safety for Type B HomesCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable5101:2-13-24 Parent Permission for SwimmingCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableS101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care ProviderCompliantRuleStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable	Rule	Status	Documenting Statement(s). If applicable
RuleStatusDocumenting Statement(s), If applicable5101:2-13-04 Fire Safety for Type B HomesCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable5101:2-13-24 Parent Permission for SwimmingCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableS101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care ProviderCompliantRuleStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable	5101:2-13-12 Safe Equipment		
5101:2-13-04 Fire Safety for Type B HomesCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-24 Parent Permission for SwimmingCompliantRuleStatusDocumenting Statement(s), If applicableFulleStatusDocumenting Statement(s), If applicableCompliantCompliantRuleStatusDocumenting Statement(s), If applicableStatusCompliantRequirements for a Licensed Family Child Care ProviderCompliantRuleStatusDocumenting Statement(s), If applicable			
5101:2-13-04 Fire Safety for Type B HomesCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-24 Parent Permission for SwimmingCompliantRuleStatusDocumenting Statement(s), If applicableFulleStatusDocumenting Statement(s), If applicableCompliantCompliantRuleStatusDocumenting Statement(s), If applicableStatusCompliantRequirements for a Licensed Family Child Care ProviderCompliantRuleStatusDocumenting Statement(s), If applicable			
5101:2-13-04 Fire Safety for Type B HomesCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-24 Parent Permission for SwimmingCompliantRuleStatusDocumenting Statement(s), If applicableFulleStatusDocumenting Statement(s), If applicableCompliantCompliantRuleStatusDocumenting Statement(s), If applicableStatusCompliantRequirements for a Licensed Family Child Care ProviderCompliantRuleStatusDocumenting Statement(s), If applicable			
HomesStatusDocumenting Statement(s), If applicableRuleStatusCompliantSwimmingStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care ProviderCompliantRuleStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable			Documenting Statement(s), If applicable
RuleStatusDocumenting Statement(s), If applicable5101:2-13-24 Parent Permission for SwimmingCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care ProviderCompliantRuleStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable		Compliant	
5101:2-13-24 Parent Permission for SwimmingCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care ProviderRuleStatusStatusDocumenting Statement(s), If applicableRuleStatus	Homes		
5101:2-13-24 Parent Permission for SwimmingCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care ProviderRuleStatusStatusDocumenting Statement(s), If applicableRuleStatus		1	
5101:2-13-24 Parent Permission for SwimmingCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care ProviderRuleStatusStatusDocumenting Statement(s), If applicableRuleStatus	Rule	Status	Documenting Statement(s), If applicable
SwimmingStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care ProviderCompliantRuleStatusDocumenting Statement(s), If applicable			
RuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care ProviderCompliantRuleStatusDocumenting Statement(s), If applicable	Swimming		
5101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider Compliant Rule Status Documenting Statement(s), If applicable			
5101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider Compliant Rule Status Documenting Statement(s), If applicable			
Requirements for a Licensed Family Child Care Provider Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Child Care Provider Documenting Statement(s), If applicable		Compliant	
Rule Status Documenting Statement(s), If applicable			
	Rulo	Status	Documenting Statement(s) If applicable
STOTIZ IS IS SINOKETTEE Compliant			Docamenting statement(s), if applicable
	5101.2 15 15 SHOKE HEE		



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
5101.2 15 00 Employee Requirements	compliant	
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	
	•	
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
Rule 5101:2-13-22 Fluid Milk	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk Rule	Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk Rule 5101:2-13-20 Crib and Playpen	Compliant	
5101:2-13-22 Fluid Milk Rule	Compliant Status	
5101:2-13-22 Fluid Milk Rule 5101:2-13-20 Crib and Playpen	Compliant Status	
5101:2-13-22 Fluid Milk Rule 5101:2-13-20 Crib and Playpen Requirements	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk Rule 5101:2-13-20 Crib and Playpen Requirements	Compliant Status Compliant Status	
5101:2-13-22 Fluid Milk Rule 5101:2-13-20 Crib and Playpen Requirements	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk Rule 5101:2-13-20 Crib and Playpen Requirements	Compliant Status Compliant Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk Rule 5101:2-13-20 Crib and Playpen Requirements	Compliant Status Compliant Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk Rule 5101:2-13-20 Crib and Playpen Requirements Rule 5101:2-13-14 Vehicle Requirements	Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk Rule 5101:2-13-20 Crib and Playpen Requirements	Compliant Status Compliant Status Compliant Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk Rule 5101:2-13-20 Crib and Playpen Requirements Rule 5101:2-13-14 Vehicle Requirements	Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk Rule 5101:2-13-20 Crib and Playpen Requirements Rule 5101:2-13-14 Vehicle Requirements Rule Rule	Compliant Status Compliant Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk Rule 5101:2-13-20 Crib and Playpen Requirements Rule 5101:2-13-14 Vehicle Requirements Rule Rule	Compliant Status Compliant Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk Rule 5101:2-13-20 Crib and Playpen Requirements Rule 5101:2-13-14 Vehicle Requirements Rule Rule	Compliant Status Compliant Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk Rule 5101:2-13-20 Crib and Playpen Requirements Rule 5101:2-13-14 Vehicle Requirements Rule Rule	Compliant Status Compliant Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk Rule 5101:2-13-20 Crib and Playpen Requirements Rule 5101:2-13-14 Vehicle Requirements Rule 5101:2-13-14 Fall Zone Rule	Compliant Status Compliant Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk Rule 5101:2-13-20 Crib and Playpen Requirements Rule 5101:2-13-14 Vehicle Requirements Rule 5101:2-13-14 Vehicle Requirements	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
5101:2-13-22 Fluid Milk Rule 5101:2-13-20 Crib and Playpen Requirements Rule 5101:2-13-14 Vehicle Requirements Rule 5101:2-13-14 Fall Zone 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
5101:2-13-22 Fluid Milk Rule 5101:2-13-20 Crib and Playpen Requirements Rule 5101:2-13-14 Vehicle Requirements Rule 5101:2-13-11 Fall Zone 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	Ctatus	Desumenting Statement/s) If applicable
	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	6 (, , , , , , , , , , , , , , , , , ,
5101.2 15 25 Didpering	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		boomenting statement(s), it 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		
5101.2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit	Compliant	
	I	
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
		bocumenting statement(s), if applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable



5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Requirements		
	1	· · · · · · · · · · · · · · · · · · ·
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	Documenting statement(s), if applicable
	compliant	
Rule	Status	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		
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 Equipment	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	Documenting Statement(3), it applicable
	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean Environment and	Compliant	
Equipment		
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment and Hygiene	Compliant	
Dula	Ctatus	Decumenting Statement(c) If applicable
Rule 5101:2-13-25 Medication	Status	Documenting Statement(s), If applicable
Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in Provider	Compliant	
Portal	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-16 Serious Incident	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-16 Serious Incident	Compliant	
5101:2-13-16 Serious Incident Rule	Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-16 Serious Incident	Compliant	
5101:2-13-16 Serious Incident Rule 5101:2-13-10 Professional Development	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-13-16 Serious Incident Rule 5101:2-13-10 Professional	Compliant Status	
5101:2-13-16 Serious Incident Rule 5101:2-13-10 Professional Development Rule 5101:2-13-20 Use of Crib and Playpen	Compliant Status Compliant Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-16 Serious Incident Rule 5101:2-13-10 Professional Development Rule 5101:2-13-20 Use of Crib and Playpen Rule Rule	Compliant Status Compliant Status Compliant Status Status Status Status Status Status Status Status	Documenting Statement(s), If applicable
5101:2-13-16 Serious Incident Rule 5101:2-13-10 Professional Development Rule 5101:2-13-20 Use of Crib and Playpen	Compliant Status Compliant Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-16 Serious Incident Rule 5101:2-13-10 Professional Development Rule 5101:2-13-20 Use of Crib and Playpen Rule 5101:2-13-22 Meals and Snacks	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
5101:2-13-16 Serious Incident Rule 5101:2-13-10 Professional Development Rule 5101:2-13-20 Use of Crib and Playpen Rule 5101:2-13-22 Meals and Snacks Rule	Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-16 Serious Incident Rule 5101:2-13-10 Professional Development Rule 5101:2-13-20 Use of Crib and Playpen Rule 5101:2-13-22 Meals and Snacks	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



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	
		i
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
L		I
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	
	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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
		1
Rule	Status	Documenting Statement(s), If applicable
Transitional Pandemic Requirements	Compliant	