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	
A Blessing Within	2190019864	FCC - Type B Home	
Address		County	
1921 Royal Ave. NE.		STARK	
Canton			
OH 44705			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
06/03/2021	10:00 AM		10:50 AM	
Reviewer:				
KrisAnne Lawson				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
79	6	0	1	5

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		1	0	1
Total Under 2 Years	3	1	0	1
Older Toddler		2	0	2
Preschool		2	0	2
School Age		1	0	1
Total Capacity/Enrollment	6	5	0	6

Staff-Child Ratios at the Time of Inspection				
Group Age Group/Range Ratio Observed Comment				
Kima J	School-Age to < 11 years	1 to 1		



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

Domain: 09 Children's Files

Rule: 5101:2-13-15 Health Conditions

Code: The program is required to have a completed JFS 01236 "Medical/Physical Care Plan" on file for each

health condition for each child.

Findings: A written, signed and dated JFS 01236 "Child Medical/Physical Care Plan" must be on file for any child having health conditions which require monitoring for symptoms or a medical procedure be performed at the program. In review of the children's records, it was determined that the required written information was either not on file, implemented or followed, for at least one child indicated on the Children Records Review, as noted in numbers 4, 14 below:

- 1. No plan was on file.
- 2. Child's name was missing.
- 3. Child's date of birth was missing.
- 4. Name of the condition was missing.
- 5. Symptoms to watch for were missing.
- 6. Action to be taken if symptoms to occur were missing.
- 7. Activities/foods/environmental conditions to avoid, if applicable, were missing.
- 8. Medical procedures to be followed were missing.
- 9. Expected benefit was missing.
- 10. Name of any applicable medication was missing.
- 11. Instructions regarding emergency evacuation, if applicable, were missing.
- 12. Training instructions were missing.
- 13. Dated signature of parent or certified professional who trained the program staff was missing.
- 14. Dated signature(s) of child care staff member(s) trained to perform the procedure were missing.
- 15. Directions regarding additional services, if applicable, were missing.
- 16. Dated signature of parent giving permission to perform the procedure was missing.



- 17. Dated signature of program administrator was missing.
- 18. The plan was not implemented.
- 19. The plan was not followed.

Submit the program's corrective action plan, which includes a copy of the completed JFS 01236 "Child Medical/Physical Care Plan", to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/07/2021

Low Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5101:2-13-18 Attendance

Code: The program is required to have attendance records with the required information.

Findings: During the inspection, it was determined that the attendance records did not include the required information listed in number 4 below:

- 1. The name of the child;
- 2. The birth date of the child;
- 3. The assigned group for the child;
- 4. The child's weekly schedule;
- 5. The time (hours and minutes) of each child's arrival and departure to the program, including transportation by the program.

The missing information must be added to the form used to maintain attendance records. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/07/2021

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-13 Clean Environment and Equipment

Code: The program is required to store trash in an area that is not accessible to children.

Findings: During the inspection, it was determined that there were no provisions for the storage of accumulated trash, rubbish or garbage in that the trash was over flowing and piled along the outdoor play area which was accessible to children. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/07/2021

Domain: 05 Health & Safety

Rule: 5101:2-13-16 Medical, Dental, and General Emergency Requirements Code: The program is required to complete and document the required drills.

Findings: During the inspection, it was determined that the required drills were not completed for item number 2 below:

Monthly fire drills

- 2. Monthly weather emergency drills (Missing March)
- Quarterly emergency/lockdown drills.

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

Corrective Action Plan Due: 07/03/2021

Domain: 09 Children's Files

Rule: 5101:2-13-15 JFS 01234 'Child Enrollment and Health Information'

Code: The program is required to have a completed JFS 01234 "Child Enrollment and Health Information for Child Care" on file on the premises for each child.

Findings: In review of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number 5 below.

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete parent information
- 4. Complete emergency contact information
- 5. Complete physician information
- 6. Information regarding the parent list
- 7. Health information
- 8. Additional information for all boxes checked "yes"
- 9. Emergency transportation information
- 10. Parent/guardian's signature
- 11. Diapering Statement
- 12. Acknowledgement of Policies and Procedures
- 13. Enrollment form for at least one child was not updated by either the parent or the administrator
- 14. Enrollment form for at least one child was not signed by the administrator
- 15. Other []

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

Corrective Action Plan Due: 06/17/2021

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 number 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: 07/03/2021

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Dula	Chahira	Decrease the Chatemant of the second
Rule 5101:2-13-02 License Posted	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	bootamenting statement(s), if applicable
Jacob La To Health Halling D	Compliant	
Rule	Status	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	
•	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	
	1	
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	bocamenting statement(s), it applicable
1 2 2 2 2 1 11 11 11 11 11 11 11 11 11 1	- Januarit	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
	- 30 000	

5404 2 42 04 Flancocklass of	Complement	
5101:2-13-04 Flammable and	Compliant	
Combustible Materials in Type B Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Topical Products and	Compliant	
Lotions		
LOCIONS		
- 1		2
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
2101.2-13-17 FIORIGITITIE	Compliant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
	·	
Rule	Status	Documenting Statement(s) If applicable
		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	
Homes		
Homes		
Dulo	Chahus	Decrease time Chatemant/a) If a mulicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
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	
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
. 1	Ì	

January .		
	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	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
		·
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	0 to 1 (t) the to 1
Requirements	Compliant	
Requirements		
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	general general services (a), in applicable
5101.2 15 14 Vehicle Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	bocumenting statement(3), it applicable
3101.2-13-11 I all 20116	Compliant	
Rule	Status	Documenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-08 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
3101.2 13 23 Bidpering	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
3 2 2 2 2 3 2 3 3 3 3 3 3 3 3 3 3 3 3 3		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
	· '	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit	Status	bocumenting statement(s), if applicable
	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	, , , , , , , , , , , , , , , , , , ,
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable

Deglinding:		
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	Documenting statement(s), it approaches
3101.2 13 13 3chool Age Supervision	Compilant	
	<u>l</u>	
Dulo	Ctatus	Desumenting Statement(s) If applicable
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	Compliant	
Equipment	Compilant	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(3), if applicable
5101:2-13-19 Supervision	Compliant	
	1	
2.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
	1	
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		
i i neadii ciliciila	1	1

beginning.		
·		
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		
'		
		·
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
310112 13 03 Williams Blower		
L	1	I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Serious Incident	Compliant	bocumenting statement(s), if applicable
5101:2-13-16 Serious incident	Compliant	
- 1	I	
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
5101:2-13-22 Meals and Snacks	Compliant	
	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Compliant	2 Southeriting Statement(s), it applicable
	Compilant	
Requirements		
	1	
Pulo	Status	Documenting Statement/s) If and itself
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	

Rule	-	1.	
Rule Status Documenting Statement(s), if applicable Status Status Documenting Statement Status Documenting Statement Status Documenting St	Rule	Status	Documenting Statement(s), If applicable
Status Documenting Statement(s), If applicable	5101:2-13-11 Outdoor Space	Compliant	
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-09 Background Checks Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-09 Background Checks Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-09 Background Checks Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-09 Background Checks Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-02 Change of Location Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-03 Inspection Compliant Rule Status Documenting Statement(s), If applicable Status-13-03 Inspection Compliant Rule Status Documenting Statement(s), If applicable Status-13-03 Inspection Compliant Rule Status Documenting Statement(s), If applicable			Bocumenting Statement(3), if applicable
Rule Status Documenting Statement(s), If applicable	5101:2-13-02 Provider Medical	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 Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status 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 Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	5101:2-13-09 Background Checks	Compliant	
Rule Status Documenting Statement(s), If applicable	3		
Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable	Dulo	Chahua	Decumenting Statement (2) If a well-a-like
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 5101:2-13-02 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 Documenting Statement(s), If applicable			Documenting Statement(s), if applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-09 Background Checks 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 Documenting Statement(s), If applicable 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 5101:2-13-02 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 Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable 5101:2-13-09 Background Checks 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 Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable 5101:2-13-09 Background Checks 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 Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable 5101:2-13-09 Background Checks 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 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	5101:2-13-09 Background Checks		0 (7)
Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Requirements Rule Status Documenting Statement(s), If applicable Requirements Rule Status Documenting Statement(s), If applicable	3101.2 13 03 Background Checks	Compilant	
Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Requirements Rule Status Documenting Statement(s), If applicable Requirements 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 Status Documenting Statement(s), If applicable Requirements Rule Status Documenting Statement(s), If applicable Requirements 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 Status Documenting Statement(s), If applicable Requirements Rule Status Documenting Statement(s), If applicable Requirements Rule Status Documenting Statement(s), If applicable	2.1	I a	
Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable	5101:2-13-09 Background Checks	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	Rule	Status	Documenting Statement(s), If applicable
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 Compliant Rule Status Documenting Statement(s), If applicable			
Status Rule Status Documenting Statement(s), If applicable For applicable Compliant Requirements Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	J101.2-13-02 Change of Location	Compliant	
Status Rule Status Documenting Statement(s), If applicable For applicable Compliant Requirements Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			
Status Rule Status Documenting Statement(s), If applicable For applicable Compliant Requirements Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable			
Status Rule Status Documenting Statement(s), If applicable For applicable Compliant Requirements Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable 5101:2-13-03 Inspection Requirements Compliant Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-03 Inspection Requirements Rule Status Documenting Statement(s), If applicable	5101:2-13-07 Provider Requirements	Compliant	
5101:2-13-03 Inspection Compliant Requirements Documenting Statement(s), If applicable			
Status Compliant Compliant Documenting Statement(s), If applicable			
Status Compliant Compliant Documenting Statement(s), If applicable		·	
5101:2-13-03 Inspection Compliant Requirements Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
Requirements Rule Status Documenting Statement(s), If applicable			bocumenting statement(s), if applicable
Rule Status Documenting Statement(s), If applicable	-	Compilant	
	Requirements		
	Rule	Status	Documenting Statement(s), If applicable
	Transitional Pandemic Requirements	Compliant	
		'	
·		I.	