

Center 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 Deta	ails	
Program Name	Program Number		Program Type
ALL AROUND CHILDREN	000000100075		Child Care Center
Address 4117 BRIDGEWATER PKWY STOW OH 44224			County SUMMIT
	1 /- /	1	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
11/07/2021	E	250	
Fire Inspection Approval Date	Food Service Risk Level		
05/16/2022	Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 11/15/2022	Begin Time 9	:45 AM	End Time 5:35 PM	
Reviewer: KATHLEEN BONAC	Reviewer: KATHLEEN BONACCI			
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	3	0	0	3

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)		29	0	29
Young Toddler		28	0	28
Total Under 2 ½ Years	55	57	0	57
Older Toddler		23	0	23
Preschool		41	0	41
School Age		0	47	47
Total Capacity/Enrollment	221	64	47	168

S	taff-Child Ratios at the Time of Insរុ	pection	
Group	Ratio Observed	Comment	

Combined Infant 1 & 2	0 to < 12 months	3 to 10	Feeding
			Sleeping
			Floor play
			Bouncers
Combined Infant 1 & 2	0 to < 12 months	2 to 10	Feeding
Senior Infants	12 months to < 18 months	2 to 12	Floor play
Senior Infants	12 months to < 18 months	2 to 12	Lunch
Senior Infants	12 months to < 18 months	2 to 12	Nap
Junior Toddlers	18 months to < 30 months	2 to 8	Free play
Junior Toddlers	18 months to < 30 months	2 to 8	Lunch
Junior Toddlers	18 months to < 30 months	2 to 8	Diaper change
			Nap
Junior Toddlers	18 months to < 30 months	3 to 8	Outdoor play
Toddler 1	18 months to < 30 months	2 to 13	Circle
Toddler 1	18 months to < 30 months	2 to 13	Lunch
Toddler 1	18 months to < 30 months	2 to 12	Diaper change
			Nap
Toddler 2	18 months to < 30 months	2 to 10	Sensory Table
			Blocks on carpet
			Diaper change
Toddler 2	18 months to < 30 months	2 to 11	Lunch
Toddler 2	18 months to < 30 months	2 to 11	Nap
Jr Preschool	30 months to < 36 months	2 to 6	Table activities
Jr Preschool	30 months to < 36 months	2 to 7	Lunch
Jr Preschool	30 months to < 36 months	1 to 6	Nap
Preschool	3 years to < 4 years	2 to 15	Table activities
Preschool	3 years to < 4 years	2 to 14	Lunch
Preschool	3 years to < 4 years	2 to 14	Nap
Preschool	3 years to < 4 years	2 to 14	Outdoor
			playground
Pre K	4 years to < 5 years	2 to 16	Table activities
Pre K	4 years to < 5 years	3 to 18	Lunch
Pre K	4 years to < 5 years	2 to 18	Nap
Pre K	4 years to < 5 years	2 to 18	Snack
			Chex mix
			Apple juice
School age 1 & 2	School-Age to < 11 years	4 to 24	Free play
			Handwashing
			Snack
			Crackers
			Apple juice

Summary of Non-Compliances

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances
No Serious Risk Non-Compliances were observed during this inspection
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Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-12-07 Administrator Responsibilities/Requirements

<u>Code</u>: The program administrator is required to maintain current employee records in the Ohio Professional

Registry.

<u>Finding</u>: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number 5,6 below:

- 1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.
- 2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.
- 3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
- 4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.
- 5. At least one individual's schedule was not current.
- 6. At least one individual's position or role did not include an applicable group assignment.
- 7. At least one individual's employment had not been end dated.
- 8. Other: []

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

Corrective Action Plan Due: 12/16/2022

Domain: 08 Staff Files

Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection

<u>Code</u>: The program is required to have staff complete the online staff orientation training before they are permitted to have sole responsibility of children.

<u>Finding</u>: During the inspection, it was determined that Child Care Staff Member listed on the Employee Record Chart had sole responsibility of children and had not completed the online orientation, as required by this rule. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/16/2022

Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement

<u>Code</u>: The program staff medicals are required to include all information.

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for those employees listed on the Employee Record Chart did not include the required information listed below in number 3c,4a.

- 1. Date of examination;
- 2. Signature, business address, and telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination;
- 3. A statement that verifies that the employee is:
- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);
- 4. Tuberculosis (TB) screening/test
- a. Documentation of the screening process to determine if the employee resided in a country identified by the World Health Organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment;
- b. Results of a TB test for employees meeting both criteria in 4a;
- c. Results of additional testing for employees with a positive TB test;
- d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/16/2022

5101:2-12-03 Inspection

Requirements

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was in a location visible to parents as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable

Compliant

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection	·	
·	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
	·	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		KWET-CC3KPK,SYOG-7VBSJZ,Summit
		,level III, expires 3-1-2023
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements	Compliant	inspection, the required documentation
Requirements		regarding background checks was on file
		for all employees listed.
		Tot all employees listed.
	l	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements		had at least one Child Care Staff Member
- 4		with currently valid training in First Aid,
		Management of Communicable Disease,
		CPR, and Child Abuse Prevention present
		and readily accessible during all hours of
		operation.
		operation.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Outdoor play
Requirements	'	was not observed due to weather
		conditions however, the quarterly
		playground inspections were discussed
		and documentation was on file, as
		required.
		required.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements	Compilant	play area is separated from traffic and
Requirements		other hazards by a fence.
		other hazards by a terree.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Shade is
Requirements	Compilant	provided by means of a trees , awnings
Requirements		,play structure.
		, play structure.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
Requirements		and documented, as required. The most
		recent inspection report form was dated
		Infant: 8-31-0222,Toddler 8-31-
		2022,Preschool/SA 8-31-2022.
		2022,1 163C11001/3A 0-31-2022.
	l	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment in
Equipment	20	the outdoor play space was observed to
		be anchored and stable.
		be difficied and stable.
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment	20	equipment was viewed to be safe and
		free of rust, sharp points, and other
		hazards.
		ilazaius.
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: The playground
Equipment	Compilant	safety kit was used to verify the outdoor
Equipment		
		play equipment was free from

		entrapment hazards and unsafe and protruding bolts.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement: The protective material used under outdoor equipment was thick rubber sections.
	C. I	
Rule: 5101:2-12-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Equipment was observed to be in good condition.
Dulo	Ctatus	Decumenting Statement/s) If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement(s), If applicable Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance.
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: During the inspection, the cleaning and sanitation of items and toys mouthed by children were discussed.
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: Cots were sanitized :daily cleaned weekly.

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Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the equipment was observed
		clean and in good repair.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as
·		required by the rule.
		, squired by the rener
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: The drivers had
Field Trip Procedures		current and valid training in first aid,
		management of communicable disease,
		and CPR.
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: The form used
Field Trip Procedures		by the program for routine and/or field
Tield Trip Trocedures		trips were verified to meet the
		•
		requirements of the rule.
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: Requirements
•	Compilant	•
Field Trip Procedures		regarding routine and/or field trips were
		discussed during the inspection.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Compliant	0 (7 11
Requirements	'	
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: An annual
Vehicle Requirements	,	safety check of the vehicles, using the JFS
1 amore requirements		01230 "Vehicle Inspection Report For
		· · · · · · · · · · · · · · · · · · ·
		Child Care Centers" form, [was/were]
		verified and dated Bus 1 HNP9953,6-1-
		0222,Bus 2 ,HNP 9950,6-6-22,Bus 3 ,HTS
		3988,10-10-2022.
Pulo: E101:2 12 14 Transportation	Compliant	Documenting Statement: During the
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: During the
Vehicle Requirements		inspection, weekly safety inspections
		and/or monthly emergency exiting drills
		were completed and documented, as
		required using the ODJFS sample form.

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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records	'	the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
		were complete, as required by the rule.
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: In review of
Enrollment Records		25% of the records, at the time of the
		inspection, children's medical statements
		were complete and on file, as required by
		the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans	Compliant	had current information on the medical
Care i ialis		status and the required treatment plan
		for the children with health conditions.
		for the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		the inspection, the complete prescribed
		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
		first aid kits available as required.
Pulo	Status	Documenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Canada and a laborated and a second	i	"Communicable Disease Chart" was
Communicable Disease		
Communicable Disease		posted and was readily available to staff and parents.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299
Reporting		"Incident/Injury Report For Child Care"
		forms reviewed during this inspection
		were complete as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule	Status	Decumenting Statement/s) If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	0.00.00	Documenting Statement(s), If applicable
Rule. 5101.2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding daily outdoor play were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program
		was operating within their license
		capacity limits.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A
		"Staff/Child Ratios, Age Grouping and
		Maximum Group Size" was posted in a
		noticeable area at the program as
		required.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
		,
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance Records	Compliant	Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children.
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were placed appropriately and safely during nap time.
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Children who did not fall asleep were permitted to engage in the following quiet activities: books, soft blocks.
Dula	Chahua	Decumenting Chatana at 1. If
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were labeled with the assigned infant's name.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Meals served at
	Compliant	
Requirements		the program included foods from the four
		food groups in sufficient amounts.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Posted menus
Requirements		were current and dated.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The food served
Requirements		at meal time to the [infants; toddlers] was
		developmentally appropriate and did not
		pose a choking hazard.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Water was
Requirements	'	provided to children throughout the day
- 4-		by water fountains .
		.,
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Substituted
Requirements		foods served were recorded on the
		posted menu, as required by this rule.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Snacks were
Requirements	Compliant	provided at intervals as required by this
Requirements		rule.
		rule.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu
Requirements		posted reflected the meal served.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu was
Requirements		posted Hallway.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Meals were
Requirements		provided at intervals as required by this
		rule.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The program
Requirements		served the following: turkey, cheese
		sandwich wheat bread , sweet potatoes
		fries ,apples , milk.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Fluid Milk	Compliant	Documenting Statement: All
Requirements		infants/toddlers were served
		formula/milk in sufficient amounts to
		meet the nutritional requirements.

Rule: 5101:2-12-23 Infant Daily Care Rule: 5101:2-12-23 Infant Daily Care Rule: 5101:2-12-23 Infant Daily Care Rule: 5101:2-12-23 Infant Bottle and Food Preparation Rule: 5101:2-12-23 Diapering and Compliant Rule: 5101:2-12-23 Diapering and Compliant Documenting Statement: All bottles were warmed in accordance with the rule in a bottle warmer. Rule: 5101:2-12-23 Diapering and Compliant Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the toddler room. Rule: 5101:2-12-25 Medication Rule: 5101:2-12-25 Medication Compliant Documenting Statement: The program	Beginning!		
Handling/Storage Rule: 5101:2-12-22 Safe Food Handling/Storage Rule: Status Documenting Statement: All eating utensils were developmentally appropriate. Rule: 5101:2-12-23 Infant Daily Care Compliant Documenting Statement: An appropriate program of activities with infants was observed. Rule: 5101:2-12-23 Infant Daily Care Compliant Documenting Statement: An appropriate program of activities with infants was observed. Rule: 5101:2-12-23 Infant Daily Care Compliant Documenting Statement: Appropriate daily written records for all infants were viewed. Rule: 5101:2-12-23 Infant Bottle and Food Preparation Rule: 5101:2-12-23 Infant Bottle and Food Preparation Rule: 5101:2-12-23 Infant Bottle and Food Preparation Rule: 5101:2-12-23 Diapering and Toilet Training Compliant Compliant Documenting Statement: All bottles were warmed in accordance with the rule in a bottle warmer. Rule: 5101:2-12-23 Diapering and Toilet Training Compliant Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the toddler room. Rule: S101:2-12-25 Medication Administration Rule: 5101:2-12-25 Medication Compliant Documenting Statement: The program had complete written documentation for administering medication or food supplements. Rule: 5101:2-12-25 Medication Compliant Documenting Statement: The program had complete written documentation for administering medication or food supplements.	Rule	Status	Documenting Statement(s), If applicable
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