

## Licensing Inspection Full Report

All licensed early care and education programs are inspected at least once each year. Non-compliances are documented and grouped by risk level. Documenting statements, technical assistance provided and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the Department of Children & Youth website at <https://childcaresearch.ohio.gov/>. This includes complaint investigation reports with substantiated allegations. For any other early care and education records, please contact the Family and Customer Support Center at 1-844-234-5437.

| Program Details                                          |                                |                                   |
|----------------------------------------------------------|--------------------------------|-----------------------------------|
| Program Name<br>Little Sprouts Child Development Center  | Program Number<br>000000102636 | Program Type<br>Child Care Center |
| Address<br>310 Lincoln Way East Massillon<br>OH<br>44646 | County<br>STARK                |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>09/23/2026 | Begin Time<br>10:15 AM   | End Time<br>4:25 PM                     | Reviewer:<br>BETH RAGLE          |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>5 | No. Requirements Compliant<br>55       |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>1            | No. Other Non-compliance Findings<br>4 | No. Technical Assistance Provided<br>1 |

| 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)                                 |                  | 5          | 0         | 5     |
| Young Toddler                                             |                  | 3          | 0         | 3     |
| <b>Total Under 2 ½ Years</b>                              | 28               | 8          | 0         | 8     |
| Older Toddler                                             |                  | 3          | 0         | 3     |
| Preschool                                                 |                  | 20         | 0         | 20    |
| School Age                                                |                  | 0          | 21        | 21    |
| <b>Total Capacity/Enrollment</b>                          | 68               | 23         | 21        | 52    |

| Staff-Child Ratios at the Time of Inspection |                      |                |               |                                |
|----------------------------------------------|----------------------|----------------|---------------|--------------------------------|
| Group                                        | Age Group/Range      | Ratio Observed | Compliance    | Comment                        |
| Infants and Toddlers                         | 0 to < 12 months     | 2 to 10        | In Compliance | 1:50 p.m. - Nap and tummy time |
| Infants and Toddlers                         | 0 to < 12 months     | 2 to 10        | In Compliance | 11:30 a.m. - Lunch             |
| Infants and Toddlers                         | 0 to < 12 months     | 3 to 10        | In Compliance | 10:15 a.m. - Naps and play     |
| Preschool and School Age                     | 3 years to < 4 years | 1 to 12        | In Compliance | 10:15 a.m. - Centers           |
| Preschool and School Age                     | 3 years to < 4 years | 1 to 12        | In Compliance | 11:30 a.m. - Lunch             |
| Preschool and School Age                     | 3 years to < 4 years | 2 to 15        | In Compliance | 4:00 p.m. - Outdoor play       |

#### 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 5180:2-12-03, 5180:2-13-03, 5180:2-19-10 and 5180:2-20-02 detail the process for submitting a request for review. The request for review must be submitted within ten business days from the receipt of the licensing report. In addition, if the program is Step Up To Quality rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.*

#### Serious Risk Non-Compliances

A serious risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

**No serious risk non-compliances were observed during this inspection**

**Moderate Risk Non-Compliances**

A moderate risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

**Domain: 09 Children's Files**

Rule: 5180:2-12-15 Child Health Care Plans

Requirement: The program is required to have a completed DCY 01236 or equivalent form on file at the program for any child having a health condition and must implement and/or follow instructions on the plan. The program is required to have staff trained to perform the procedures on the form present at the program when the child requiring the procedure is onsite. Only staff who have been trained shall be permitted to perform the procedures listed on the form.

Finding: In review of the children's records, it was determined the program did not meet the requirements for caring for at least one child, indicated on the Children's Records Review, with a condition that requires a DCY 01236 "Health Care Plan Documentation & Permission to Administer Medication" or equivalent form.

The following was observed:

- No plan was on file for one child.
- Page 2 and Page 3 of the plan were blank for one child.

Provide staff training. Submit the program's corrective action plan, which includes a copy of the completed DCY 01236 or equivalent form, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/23/2026

**Other Non-Compliances**

This section includes other rule violations that are observable and/or based on facts.

**Domain: 00 License & Approvals**

Rule: 5180:2-12-02 Current Information

Requirement: The rule requires the program to keep their information current in the Ohio statewide licensing system.

Finding: During the inspection, it was determined that information was not up to date in the Ohio statewide licensing system.

The following information was not current:

Private pay rates.

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

Corrective Action Plan Due: 10/23/2026

**Domain: 02 Safe & Sanitary Environment**

Rule: 5180:2-12-12 Safe Equipment

Requirement: The program is required to use equipment, that is safe and hazard free, according to the manufacturer's guidelines. Fans, air conditioners, heat pumps, and space heaters must be inaccessible to children. The program is required to refrain from using trampolines, ball pits and inflatable equipment intended for climbing and bouncing, including but not limited to slides and bounce houses.

Finding: During the inspection, equipment was determined to be unsafe, hazardous to children, or in need of repair.

The following was observed:

The straps were cut and not used on the diaper pad.

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

Corrective Action Plan Due: 10/23/2026

**Domain: 04 Indoor/Outdoor Space**

Rule: 5180:2-12-11 Outdoor Play Equipment

Requirement: The program is required to provide equipment that does not pose a safety risk and must follow the manufacturer's guidelines for assembling, installing and using the equipment.

Finding: During the inspection, it was determined that outdoor play equipment was unsafe or not used as intended.

The following was observed:

A small plastic slide on the toddler playground was broken.

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

Corrective Action Plan Due: 10/23/2026

**Domain: 10 Written Policies & Procedures**

Rule: 5180:2-12-16 Emergency Preparedness and Response Plan

Requirement: The program is required to have an emergency preparedness and response plan (EPRP).

Finding: During the inspection, it was determined the program's emergency preparedness and response plan (EPRP) did not meet the requirement or was missing the information.

The following was observed as missing:

- Medical or dental emergencies, including emergency transportation
- Procedures for assisting infants, toddlers, and children with special needs and/or health conditions

Make the necessary revisions to the EPRP. Submit the program's corrective action plan, which includes the revised information, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/23/2026

|                                      |
|--------------------------------------|
| <b>Technical Assistance Provided</b> |
|--------------------------------------|

This section documents technical assistance provided to the program when the program demonstrated an overall level of compliance with a rule requirement.

**Domain: 10 Written Policies & Procedures**

Rule: 5180:2-12-07 Written Program Policies and Procedures

Requirement: The program's policies and procedures are required to include all topics outlined in rule.

Findings: During the inspection, it was determined the program's policies and procedures handbook does not contain all items as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

**In Compliance/Not Verified/Previously Verified/Not Applicable**

This section documents rule requirements that were assessed as fully compliant, previously verified, not verified during this inspection or not applicable to the program.

| <b>Rule</b>                                       | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                                                                         |
|---------------------------------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 License Capacity               | Compliant      | Documenting Statement: The program was operating within their license capacity limits.                                                                                                 |
| <b>Rule</b>                                       | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                                                                         |
| Rule: 5180:2-12-02 License Visible                | Compliant      | Documenting Statement: The license was in a location visible to parents as required.                                                                                                   |
| <b>Rule</b>                                       | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                                                                         |
| 5180:2-12-03 Inspection Requirements              | Compliant      |                                                                                                                                                                                        |
| <b>Rule</b>                                       | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                                                                         |
| Rule: 5180:2-12-04 Building Department Inspection | Compliant      | Documenting Statement: A copy of the certificate of occupancy was available on-site for review.                                                                                        |
| <b>Rule</b>                                       | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                                                                         |
| Rule: 5180:2-12-04 Fire Inspection                | Compliant      | Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by 12/10/2026. |
| <b>Rule</b>                                       | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                                                                         |
| Rule: 5180:2-12-04 Food Service Requirements      | Compliant      | Documenting Statement: The food service license was observed posted. Following is the date of expiration: 3/1/2026.                                                                    |
| <b>Rule</b>                                       | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                                                                         |
| 5180:2-12-05 Denial, Revocation and Suspension    | Not Applicable |                                                                                                                                                                                        |
| <b>Rule</b>                                       | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                                                                         |

5180:2-12-07 Administrator  
Qualifications

Compliant

| Rule                                                     | Status    | Documenting Statement(s), If applicable |
|----------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-07 Administrator Responsibilities/Requirements | Compliant |                                         |

| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                  |
|---------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. |

| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                      |
|---------------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. |

| Rule                                             | Status    | Documenting Statement(s), If applicable                                                                                                    |
|--------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-09 Background Check Requirements | Compliant | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. |

| Rule                                      | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-10 Health Training Requirements | Compliant |                                         |

| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                    |
|----------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-10 Professional Development Requirements | Compliant | Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training. |

| Rule                                   | Status    | Documenting Statement(s), If applicable |
|----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-11 Indoor Space Requirements | Compliant |                                         |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

Rule: 5180:2-12-11 Outdoor Space  
Requirements

Compliant

Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.

| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                      |
|--------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-11 Outdoor Play Fall Zones | Compliant | Documenting Statement: The protective material used under outdoor equipment was rubber mulch and wood mulch. |

| Rule                                | Status    | Documenting Statement(s), If applicable                                                   |
|-------------------------------------|-----------|-------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-12 Safe Environment | Compliant | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. |

| Rule                                            | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-13 Sanitary Equipment and Environment | Compliant |                                         |

| Rule                                        | Status    | Documenting Statement(s), If applicable                                                        |
|---------------------------------------------|-----------|------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-13 Handwashing Requirements | Compliant | Documenting Statement: Staff and children were observed washing hands as required by the rule. |

| Rule                                      | Status    | Documenting Statement(s), If applicable                                                                |
|-------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-13 Smoke Free Environment | Compliant | Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program. |

| Rule                                                  | Status         | Documenting Statement(s), If applicable |
|-------------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-14 Transportation and Field Trip Procedures | Not Applicable |                                         |

| Rule                                              | Status         | Documenting Statement(s), If applicable |
|---------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-14 Transportation - Driver Requirements | Not Applicable |                                         |

| Rule                                               | Status         | Documenting Statement(s), If applicable |
|----------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-14 Transportation - Vehicle Requirements | Not Applicable |                                         |

| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                      |
|---------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 First Aid/Standard Precautions | Compliant | Documenting Statement: During the inspection, the program had complete first aid kits available as required. |

| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                      |
|-------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Management of Communicable Disease | Compliant | Documenting Statement: The DCY 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents. |

| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                       |
|----------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Incident/Injury Reporting | Compliant | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. |

| Rule                              | Status    | Documenting Statement(s), If applicable                      |
|-----------------------------------|-----------|--------------------------------------------------------------|
| Rule: 5180:2-12-17 Daily Schedule | Compliant | Documenting Statement: Daily schedules were observed posted. |

| Rule                                       | Status    | Documenting Statement(s), If applicable                                     |
|--------------------------------------------|-----------|-----------------------------------------------------------------------------|
| Rule: 5180:2-12-17 Materials and Equipment | Compliant | Documenting Statement: Sufficient equipment was observed in all categories. |

| Rule                            | Status    | Documenting Statement(s), If applicable |
|---------------------------------|-----------|-----------------------------------------|
| 5180:2-12-17 Daily Outdoor Play | Compliant |                                         |

| Rule                     | Status    | Documenting Statement(s), If applicable                                                                                                                     |
|--------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 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: 5180:2-12-18 Ratio | Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. |
|--------------------------|-----------|----------------------------------------------------------------------------------------------|

| Rule                          | Status    | Documenting Statement(s), If applicable                                                          |
|-------------------------------|-----------|--------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 Group Size | Compliant | Documenting Statement: The group sizes observed on the day of the inspection were in compliance. |

| Rule                           | Status    | Documenting Statement(s), If applicable                                                                             |
|--------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-19 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: 5180:2-12-18 Attendance Records | Compliant | Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure. |

| Rule                              | Status    | Documenting Statement(s), If applicable                                                                                                            |
|-----------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-19 Child Guidance | Compliant | Documenting Statement: Appropriate child guidance and behavior management techniques and practices were observed being used during the inspection. |

| Rule                                                             | Status    | Documenting Statement(s), If applicable                                                                             |
|------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-22 Meal Preparation and Nutritional Requirements | Compliant | Documenting Statement: Posted menus were current and dated.                                                         |
| Rule: 5180:2-12-22 Meal Preparation and Nutritional Requirements | Compliant | Documenting Statement: Meals offered at the program included foods from the five food groups in sufficient amounts. |

| Rule                                    | Status         | Documenting Statement(s), If applicable |
|-----------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-21 Evening and Overnight Care | Not Applicable |                                         |

| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                   |
|-------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: Infants were fed in conformity with parent/guardian's written, dated instructions. |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

5180:2-12-22 Fluid Milk Requirements    Compliant

| Rule                                 | Status    | Documenting Statement(s), If applicable                                                |
|--------------------------------------|-----------|----------------------------------------------------------------------------------------|
| Rule: 5180:2-12-23 Infant Daily Care | Compliant | Documenting Statement: An appropriate program of activities with infants was observed. |

| Rule                                    | Status    | Documenting Statement(s), If applicable |
|-----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-22 Safe Food Handling/Storage | Compliant |                                         |

| Rule                                                | Status         | Documenting Statement(s), If applicable |
|-----------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-24 Swimming and Water Safety Requirements | Not Applicable |                                         |

| Rule                            | Status    | Documenting Statement(s), If applicable |
|---------------------------------|-----------|-----------------------------------------|
| 5180:2-12-16 Emergency Postings | Compliant |                                         |

| Rule                                | Status    | Documenting Statement(s), If applicable                                                                                              |
|-------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 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 |
|--------------------------------|----------------|-----------------------------------------|
| 5180:2-12-21 Mobile Preschools | Not Applicable |                                         |

| Rule                                          | Status    | Documenting Statement(s), If applicable                                                           |
|-----------------------------------------------|-----------|---------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-08 Staff Immunization Records | Compliant | Documenting Statement: All employees had immunization records or exemption documentation on file. |

| Rule                                   | Status    | Documenting Statement(s), If applicable |
|----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-02 Amendments to the License | Compliant |                                         |

| Rule                                      | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-20 Cots and Napping - Practices | Compliant |                                         |

| <b>Rule</b>                                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                          |
|-----------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-15 Child Immunization Records                   | Compliant     | Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the immunization records were complete, as required by the rule. |
| <b>Rule</b>                                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                          |
| Rule: 5180:2-12-15 Child Enrollment Records                     | Compliant     | Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the enrollment records were complete, as required by the rule.   |
| <b>Rule</b>                                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                          |
| 5180:2-12-15 Child Record Requirements                          | Compliant     |                                                                                                                                                                         |
| <b>Rule</b>                                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                          |
| Rule: 5180:2-12-08 Staff TB Screening Requirements              | Compliant     | Documenting Statement: All employees had tuberculosis (TB) screenings and immunization records on file.                                                                 |
| <b>Rule</b>                                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                          |
| Rule: 5180:2-12-20 Cots and Napping - Equipment and Environment | Compliant     | Documenting Statement: Mats were placed appropriately and safely during nap time.                                                                                       |
| <b>Rule</b>                                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                          |
| Rule: 5180:2-12-20 Cribs - Safe Environment and Practices       | Compliant     | Documenting Statement: All cribs were labeled with the assigned infant's name.                                                                                          |
| <b>Rule</b>                                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                          |
| Rule: 5180:2-12-20 Cribs - Placement                            | Compliant     | Documenting Statement: All cribs were placed 2 feet apart.                                                                                                              |
| <b>Rule</b>                                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                          |
| 5180:2-12-22 Specialized Diets                                  | Compliant     |                                                                                                                                                                         |

| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
|------------------------------------------------------------|---------------|------------------------------------------------|
| 5180:2-12-23 Diapering and Toilet Training - Practices     | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-23 2026 Diapering and Toilet Training - Supplies | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-25 2026 Medication Administration Practices      | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-25 2026 Medication Documentation                 | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-25 2026 Medication Storage                       | Compliant     |                                                |