

## 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>ALL ABOUT KIDS CHILDCARE AND LEARNING CENTER | Program Number<br>000000200540 | Program Type<br>Child Care Center |
| Address<br>5779 FILVIEW CIRCLE CINCINNATI<br>OH<br>45248     | County<br>HAMILTON             |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>07/14/2026 | Begin Time<br>9:15 AM    | End Time<br>1:30 PM                     | Reviewer:<br><br>Ashley Chiles   |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>0 | No. Requirements Compliant<br>63       |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>0            | No. Other Non-compliance Findings<br>0 | No. Technical Assistance Provided<br>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)                                 |                  | 11         | 0         | 11    |
| Young Toddler                                             |                  | 9          | 0         | 9     |
| <b>Total Under 2 ½ Years</b>                              | 73               | 20         | 0         | 20    |
| Older Toddler                                             |                  | 24         | 0         | 24    |
| Preschool                                                 |                  | 40         | 0         | 40    |
| School Age                                                |                  | 34         | 0         | 34    |
| <b>Total Capacity/Enrollment</b>                          | 192              | 98         | 0         | 118   |

| Staff-Child Ratios at the Time of Inspection |                 |                |               |                                                    |
|----------------------------------------------|-----------------|----------------|---------------|----------------------------------------------------|
| Group                                        | Age Group/Range | Ratio Observed | Compliance    | Comment                                            |
| 5                                            |                 | 2 to 6         | In Compliance | @1 pm                                              |
| 5                                            |                 | 2 to 6         | In Compliance | @ 9:21 am                                          |
| 6                                            |                 | 2 to 7         | In Compliance | @9:21 am                                           |
| 6                                            |                 | 2 to 7         | In Compliance | @ 1 pm                                             |
| 7                                            |                 | 2 to 13        | In Compliance | @ 1pm                                              |
| 7                                            |                 | 2 to 13        | In Compliance | @9:21 am                                           |
| 9                                            |                 | 2 to 19        | In Compliance | @ 1pm                                              |
| 9                                            |                 | 2 to 31        | In Compliance | @ 9:21 am                                          |
| 8                                            |                 | 2 to 13        | In Compliance | @9:21 am                                           |
| 8                                            |                 | 1 to 23        | In Compliance | @ 1 pm<br><br>Classroom 8 & 10<br>combined at nap. |
| 10                                           |                 | 1 to 10        | In Compliance | @ 9:21 am                                          |
| 4                                            |                 | 2 to 6         | In Compliance | @ 9:21 am                                          |
| 4                                            |                 | 2 to 6         | In Compliance | @ 1 pm                                             |
| 3                                            |                 | 2 to 8         | In Compliance | @9:21 am                                           |
| 3                                            |                 | 2 to 6         | In Compliance | @ 1pm                                              |
| 2                                            |                 | 3 to 5         | In Compliance | @ 9:21 am                                          |
| 2                                            |                 | 2 to 5         | In Compliance | @ 1pm                                              |

#### 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.

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

### **Other Non-Compliances**

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

**No other non-compliances were observed during this inspection**

|                                      |
|--------------------------------------|
| <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: 08 Staff Files**

Rule: 5180:2-12-08 Staff Immunization Records

Requirement:

Findings: During the inspection, it was determined verification of staff immunization was not on file 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.

**Domain: 08 Staff Files**

Rule: 5180:2-12-08 Staff TB Screening Requirements

Requirement:

Findings: During the inspection, it was determined verification of TB screening was not on file 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.

**Domain: 08 Staff Files**

Rule: 5180:2-12-10 Health Training Requirements

Requirement:

Findings: During the inspection, it was determined staff have not completed health and safety training(s) 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.

**Domain: 09 Children's Files**

Rule: 5180:2-12-15 Child Enrollment Records

Requirement:

Findings: During the inspection, it was determined the child's enrollment form is not complete or updated annually 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.

## **Domain: 10 Written Policies & Procedures**

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

Requirement:

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> |
|-------------------------------|---------------|------------------------------------------------|
| 5180:2-12-18 License Capacity | Compliant     |                                                |

| <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>                                                                                                           |
|--------------------------------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-03 Inspection Requirements | Compliant     | Documenting Statement: During the inspection, the requirements of the rule regarding compliance inspections and complaint investigations were discussed. |

| <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> |
|------------------------------|---------------|------------------------------------------------|
| 5180:2-12-04 Fire Inspection | Compliant     |                                                |

| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                        |
|----------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-04 Food Service Requirements | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: CMON-D129Q4K 3/1/27 |

| Rule                                           | Status         | Documenting Statement(s), If applicable |
|------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-05 Denial, Revocation and Suspension | Not Applicable |                                         |

| Rule                                            | Status    | Documenting Statement(s), If applicable                                         |
|-------------------------------------------------|-----------|---------------------------------------------------------------------------------|
| Rule: 5180:2-12-07 Administrator Qualifications | Compliant | Documenting Statement: The administrator has completed the rules review course. |

| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
|----------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-07 Administrator Responsibilities/Requirements | Compliant | Documenting Statement: Employment records for current as well as past employees were being maintained on file as required.                                                                                                                                |
| Rule: 5180:2-12-07 Administrator Responsibilities/Requirements | Compliant | Documenting Statement: The program had at least one Child Care Staff Member 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. |

| 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                                                                                                                    |
|----------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                                                           |
|----------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-11 Indoor Space Requirements | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding indoor space were discussed. |

| Rule                                          | Status    | Documenting Statement(s), If applicable                                                 |
|-----------------------------------------------|-----------|-----------------------------------------------------------------------------------------|
| Rule: 5180:2-12-11 Outdoor Space Requirements | Compliant | Documenting Statement: Outdoor play was observed for the toddler and school age groups. |

| Rule                                      | Status    | Documenting Statement(s), If applicable                                                                           |
|-------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-11 Outdoor Play Equipment | Compliant | Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards. |

| 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 mulch. |

| Rule                              | Status    | Documenting Statement(s), If applicable                                |
|-----------------------------------|-----------|------------------------------------------------------------------------|
| Rule: 5180:2-12-12 Safe Equipment | Compliant | Documenting Statement: Equipment was observed to be in good condition. |

| 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: 5180:2-12-12 Safe Environment | Compliant | Documenting Statement: All electrical outlets were covered with safety receptacles.                                                                                                 |
| Rule: 5180:2-12-12 Safe Environment | Compliant | 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: 5180:2-12-12 Safe Environment | Compliant | Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance.                                                         |

| 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: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place. |

| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                        |
|-------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-14 Transportation and Field Trip Procedures | Compliant | Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection. |
| Rule: 5180:2-12-14 Transportation and Field Trip Procedures | Compliant | Documenting Statement: Adequate supervision of children was observed during a routine walking trip.            |

Rule: 5180:2-12-14 Transportation and Field Trip Procedures      Compliant

Documenting Statement: The form(s) used by the program for routine and/or field trips were verified to meet the requirements of the rule.

| Rule                                                    | Status    | Documenting Statement(s), If applicable                                                                                            |
|---------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-14 Transportation - Driver Requirements | Compliant | Documenting Statement: Children were observed boarding and exiting the program's vehicle in a safe manner, during this inspection. |
| Rule: 5180:2-12-14 Transportation - Driver Requirements | Compliant | Documenting Statement: The driver(s) had completed the required DCY driver training.                                               |
| Rule: 5180:2-12-14 Transportation - Driver Requirements | Compliant | Documenting Statement: During the inspection, it was determined that monthly emergency exiting drills were completed as required.  |

| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                          |
|----------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-14 Transportation - Vehicle Requirements | Compliant | Documenting Statement: An annual safety check of the vehicle(s), using the DCY 1230 "Vehicle Inspection Report" form, were verified and dated 3/2/26, 8/18/25, 8/29/25, 8/19/25. |

| 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: 5180:2-12-15 Child Health Care Plans | Compliant | Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions. |

| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                    |
|-------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Emergency Preparedness and Response Plan | Compliant | Documenting Statement: Annual training of the emergency preparedness and response plan was completed by staff.                             |
| Rule: 5180:2-12-16 Emergency Preparedness and Response Plan | Compliant | Documenting Statement: The program's emergency preparedness and response plan was reviewed during the inspection and met the requirements. |

| 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                                  |
|---------------------------------------|-----------|--------------------------------------------------------------------------|
| Rule: 5180:2-12-17 Daily Outdoor Play | Compliant | Documenting Statement: Outdoor play was observed for the multiple groups |

| 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 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: 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: 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: The menu was posted in the hallway and all classrooms. |

| 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: All bottles were labeled as required.                                           |
| Rule: 5180:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: Bottles and opened food were stored in a refrigerator located in the classroom. |

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                                                                         |
|--------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-22 Fluid Milk Requirements | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed. |

| Rule                                 | Status    | Documenting Statement(s), If applicable                                               |
|--------------------------------------|-----------|---------------------------------------------------------------------------------------|
| Rule: 5180:2-12-23 Infant Daily Care | Compliant | Documenting Statement: Appropriate daily written records for all infants were viewed. |

| Rule                                          | Status    | Documenting Statement(s), If applicable                                      |
|-----------------------------------------------|-----------|------------------------------------------------------------------------------|
| Rule: 5180:2-12-22 Safe Food Handling/Storage | Compliant | Documenting Statement: Food was stored in a safe and sanitary manner.        |
| Rule: 5180:2-12-22 Safe Food Handling/Storage | Compliant | Documenting Statement: All eating utensils were developmentally appropriate. |

| Rule                                                      | Status    | Documenting Statement(s), If applicable                                                                                  |
|-----------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-24 Swimming and Water Safety Requirements | Compliant | Documenting Statement: Swimming activities were part of the program's schedule in the summer only.                       |
| Rule: 5180:2-12-24 Swimming and Water Safety Requirements | Compliant | Documenting Statement: The children have gone swimming Harvest Home Pool. The lifeguards are provided by the pool owner. |

| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                 |
|---------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Emergency Postings | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding emergency postings and weather and fire alert plans was discussed. |

| 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: 5180:2-12-02 Current Information | Compliant | Documenting Statement: The program had current information entered in the Ohio Statewide Licensing System. |

| Rule                                   | Status         | Documenting Statement(s), If applicable |
|----------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-02 Amendments to the License | Not Applicable |                                         |

| Rule                                            | Status    | Documenting Statement(s), If applicable                                 |
|-------------------------------------------------|-----------|-------------------------------------------------------------------------|
| Rule: 5180:2-12-20 Cots and Napping - Practices | Compliant | Documenting Statement: Staff/child ratios were doubled during nap time. |

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

| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                        |
|----------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-15 Child Record Requirements | Compliant | Documenting Statement: At the time of the inspection, a system to ensure children's records were kept on file for one year was being utilized. |

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

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

|                                                           |           |                                                                                                            |
|-----------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-20 Cribs - Safe Environment and Practices | Compliant | Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier. |
| Rule: 5180:2-12-20 Cribs - Safe Environment and Practices | Compliant | Documenting Statement: All cribs were labeled with the assigned infant's name.                             |

| Rule                                 | Status    | Documenting Statement(s), If applicable                    |
|--------------------------------------|-----------|------------------------------------------------------------|
| Rule: 5180:2-12-20 Cribs - Placement | Compliant | Documenting Statement: All cribs were placed 2 feet apart. |

| Rule                                 | Status    | Documenting Statement(s), If applicable                                                                                |
|--------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-22 Specialized Diets | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding specialized diets were discussed. |

| Rule                                                         | Status    | Documenting Statement(s), If applicable                                                                |
|--------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-23 Diapering and Toilet Training - Practices | Compliant | Documenting Statement: Children who were toilet training used the children restrooms in the classroom. |

| Rule                                                       | Status    | Documenting Statement(s), If applicable |
|------------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-23 2026 Diapering and Toilet Training - Supplies | Compliant |                                         |

| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                           |
|-------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-25 2026 Medication Administration Practices | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, topical products and medical foods were discussed. |

| Rule                                             | Status    | Documenting Statement(s), If applicable                                                                                 |
|--------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-25 2026 Medication Documentation | Compliant | Documenting Statement: The program had complete written documentation for administering medication or food supplements. |

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



Rule: 5180:2-12-25 2026 Medication  
Storage

Compliant

Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, topical products and medical foods were discussed.