

## 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>YMCA CLERMONT SACC & PRESCHOOL                 | Program Number<br>000000204084 | Program Type<br>Child Care Center |
| Address<br>2075 JAMES E SAULS SR, DRIVE BATAVIA<br>OH<br>45103 | County<br>CLERMONT             |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>10/01/2026 | Begin Time<br>7:00 AM    | End Time<br>11:00 AM                    | Reviewer:<br>SULYN ROMER         |

| Summary of Findings             |                                             |                                         |                                        |
|---------------------------------|---------------------------------------------|-----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>64 | No. Requirements with Non-compliances<br>15 | No. Requirements Compliant<br>35        |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>1             | No. Other Non-compliance Findings<br>14 | No. Technical Assistance Provided<br>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)                                 |                  | 0          | 0         | 0     |
| Young Toddler                                             |                  | 0          | 0         | 0     |
| <b>Total Under 2 ½ Years</b>                              | 0                | 0          | 0         | 0     |
| Older Toddler                                             |                  | 0          | 0         | 0     |
| Preschool                                                 |                  | 0          | 0         | 0     |
| School Age                                                |                  | 0          | 39        | 39    |
| <b>Total Capacity/Enrollment</b>                          | 54               | 0          | 39        | 39    |

| Staff-Child Ratios at the Time of Inspection |                          |                |               |                                                                   |
|----------------------------------------------|--------------------------|----------------|---------------|-------------------------------------------------------------------|
| Group                                        | Age Group/Range          | Ratio Observed | Compliance    | Comment                                                           |
| School Age                                   | School-Age to < 11 years | 3 to 11        | In Compliance | after first bus pick up<br><br>Those being transported by program |
| School Age                                   | School-Age to < 11 years | 3 to 19        | In Compliance |                                                                   |
| School Age                                   | School-Age to < 11 years | 3 to 14        | In Compliance | 7:10 am                                                           |
| School Age                                   | School-Age to < 11 years | 3 to 22        | In Compliance |                                                                   |

#### 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: 01 Ratio & Supervision**

Rule: 5180:2-12-19 Supervision

Requirement: The program staff is required to supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately and protecting them from harm.

Finding: During the inspection, it was determined that children were left unattended while inside the program.

The following was observed:

-A preschool child was observed alone in a room (Child Watch) off the hallway (leading to the restrooms)

Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/06/2026

|                              |
|------------------------------|
| <b>Other Non-Compliances</b> |
|------------------------------|

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

**Domain: 01 Ratio & Supervision**

Rule: 5180:2-12-18 Attendance Records

Requirement: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the center for a period of one year.

Finding: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record.

The following was observed:

-The record did not include the name of at least one child. Two preschool children were in attendance and was not on the paper or in the electronic attendance systems.

- The record did not include the birth date of at least one child. Two preschool children were in attendance and was not on the paper or in the electronic attendance systems.

-The record did not include the child's weekly schedule.

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

Corrective Action Plan Due: 11/06/2026

**Domain: 02 Safe & Sanitary Environment**

Rule: 5180:2-12-13 Sanitary Equipment and Environment

Requirement: The program is required to provide a clean restroom with the appropriate materials available.

Finding: During the inspection, it was determined that unsanitary conditions were in the restrooms down the hall:

The following was observed:

Girls' restroom:

-toilet not flushed

-plunger by toilet

Boys Restroom:

-urinal not working

-Paper towel dispenser not working

-toilet paper scatter all over the floor

The restroom(s) must be kept sanitary at all times. Submit the program's corrective action plan to the Department to verify compliance with the requirement of this rule.

Corrective Action Plan Due: 11/06/2026

**Domain: 03 Postings & Equipment**

Rule: 5180:2-12-16 Emergency Postings

Requirement: The program is required to post emergency phone numbers.

Finding: During the inspection, it was determined that emergency phone numbers were not posted, readily in view in each classroom and other spaces used by the children.

The following was observed:

-Posted emergency numbers did not contain seven digits (some only had 9-1-1)

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

Corrective Action Plan Due: 11/06/2026

**Domain: 06 Program Information**

Rule: 5180:2-12-14 Transportation - Driver Requirements

Requirement: The program is required to have all drivers be an employee of the program, a public transportation driver, or employed by a contracted transportation service company and retain a copy of all licenses for drivers employed by the program.

Finding: During the inspection, it was determined that the requirements for drivers were not met.

The following was observed:

-Driver did not have a current driver license on file

Remove this individual from transporting children until the requirements are met. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/06/2026

**Domain: 06 Program Information**

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

Requirement: The program is required to have staff trained in CPR, First Aid, and Communicable Diseases on all trips.

Finding: During the inspection, it was determined that a person trained in cardiopulmonary resuscitation (CPR), first aid and management of communicable disease, had not been present as the drivers did not have current trainings as required by the rule:

-One driver was missing first aid, CPR and Communicable disease; second driver was missing first aid and CPR

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Secure current training for the area needed or restructure the staff who are currently trained on the vehicle during routine trips and field trips. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/06/2026

**Domain: 08 Staff Files**

Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection

Requirement: The program is required to have staff complete the online staff orientation training.

Finding: In review of the staff records, it was determined that child care staff member(s) did not meet the requirements for completing the online orientation training.

The following was observed:

-orientation was not completed

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

Corrective Action Plan Due: 11/06/2026

**Domain: 08 Staff Files**

Rule: 5180:2-12-09 Background Check Requirements

Requirement: The program is required to maintain a current DCY 01176 "Program Notification of Background Check Review for Child Care" on file for each staff.

Finding: In review of the staff records, it was determined that background check requirements had not been followed, for the individual(s) listed on the Employee Record Chart.

The following was observed:

-the DCY 01176 was from another program

Submit the program's corrective action plan, which includes a statement that the correct form is now on file, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/06/2026

**Domain: 08 Staff Files**

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

Requirement: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

Finding: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training.

The following was observed:

- First Aid training was not completed within ninety (90) days of hire or was expired
- CPR was not completed within ninety (90) days of hire or was expired
- Communicable Disease was not completed for a driver
- Child Abuse training was not completed within thirty (30) days of hire

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/06/2026

#### **Domain: 08 Staff Files**

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

Requirement: The program is required to have every employee provide immunization records.

Finding: In review of the staff records, it was determined that the immunization records for two (2) of eight (8) employees, including child care staff members, did not meet the requirement.

The following was observed:

- Two child care staff members were missing immunization records for MMR and Tdap

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

Corrective Action Plan Due: 11/06/2026

#### **Domain: 08 Staff Files**

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

Requirement: The program is required to have every employee provide evidence of tuberculosis (TB) screening prior to the first day of employment.

Finding: In review of the staff records, it was determined that the tuberculosis (TB) screening for two (2) of eight (8) employees, including child care staff members, did not meet the requirement.

The following was observed:

- Missing TB screening

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

Corrective Action Plan Due: 11/06/2026

**Domain: 09 Children's Files**

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

Requirement: The program is required to have a completed and updated DCY 01234 "Child Enrollment and Health Information For Child Care" or equivalent form on file for each child enrolled.

Finding: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the DCY 01234 "Child Enrollment Form for Early Care and Education Programs" or equivalent form as required.

The following was observed as missing:

-A current form or updated information was not obtained for enrollment information completed/signed by parents after July 1, 2026. The forms were missing information (using the old form information)

-Two preschool children observed/present were missing enrollment information

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

Corrective Action Plan Due: 11/06/2026

**Domain: 09 Children's Files**

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

Requirement: The program is required to have complete child immunization records on file.

Finding: In review of 25% of the children's records, it was determined that complete child immunization records were not on file, as required, for children listed on the DCY Children's Record Review for Child Care.

The following was observed:

-Two preschool children observed/present were missing immunization records

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

Corrective Action Plan Due: 11/06/2026

**Domain: 09 Children's Files**

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

Requirement: The program is required to use a health care plan form that is equivalent to content to the DCY 01236

Finding: In review of the children's records, it was determined that the DCY 01236 "Health Care Plan Documentation & Permission to Administer Medication" or equivalent form did not meet the requirements of the rule.

The following was observed:

-The form had not been updated as required

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

Corrective Action Plan Due: 11/06/2026

**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

-Emergency numbers for medical, dental, and transport-related emergencies in addition to 9-1-1.

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: 11/06/2026

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

**Domain: 00 License & Approvals**

Rule: 5180:2-12-02 Amendments to the License

Requirement: The rule requires the program to request an administrator amendment, and submit qualifications for a new administrator, within thirty days of the change.

Findings: During the inspection, it was determined The program did not notify DCY of a change of administrator. 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 Professional Development Requirements

Requirement: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

Findings: During the inspection, it was determined staff did not complete professional development 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: 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.

| Rule                          | Status    | Documenting Statement(s), If applicable |
|-------------------------------|-----------|-----------------------------------------|
| 5180:2-12-18 License Capacity | Compliant |                                         |

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

| Rule                                                          | Status         | Documenting Statement(s), If applicable                                                                                                                                                                                                                                     |
|---------------------------------------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-03 Inspection Requirements                          | Compliant      |                                                                                                                                                                                                                                                                             |
| Rule                                                          | Status         | Documenting Statement(s), If applicable                                                                                                                                                                                                                                     |
| 5180:2-12-04 Building Department Inspection                   | Compliant      |                                                                                                                                                                                                                                                                             |
| Rule                                                          | Status         | Documenting Statement(s), If applicable                                                                                                                                                                                                                                     |
| 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: During the inspection, the requirements of the rule regarding food service license or exemption were discussed. Currently the program has a Level II food service license. The program states it is getting a new food service license as a Level I. |
| Rule                                                          | Status         | Documenting Statement(s), If applicable                                                                                                                                                                                                                                     |
| 5180:2-12-05 Denial, Revocation and Suspension                | Not Applicable |                                                                                                                                                                                                                                                                             |
| Rule                                                          | Status         | Documenting Statement(s), If applicable                                                                                                                                                                                                                                     |
| 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                                                                                                                                                                                                                                     |
| 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant      |                                                                                                                                                                                                                                                                             |
| Rule                                                          | Status         | Documenting Statement(s), If applicable                                                                                                                                                                                                                                     |
| 5180:2-12-11 Indoor Space Requirements                        | Compliant      |                                                                                                                                                                                                                                                                             |
| Rule                                                          | Status         | Documenting Statement(s), If applicable                                                                                                                                                                                                                                     |

5180:2-12-11 Outdoor Space  
Requirements

Not Verified

| Rule                                      | Status       | Documenting Statement(s), If applicable                                                                                                                                                                                  |
|-------------------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-11 Outdoor Play Equipment | Not Verified | Documenting Statement: The outdoor play space and equipment were not viewed during this inspection due to area had been recently resurfaced, and no one was to be in the area. However, the requirements were discussed. |

| Rule                                 | Status       | Documenting Statement(s), If applicable |
|--------------------------------------|--------------|-----------------------------------------|
| 5180:2-12-11 Outdoor Play Fall Zones | Not Verified |                                         |

| Rule                        | Status    | Documenting Statement(s), If applicable |
|-----------------------------|-----------|-----------------------------------------|
| 5180:2-12-12 Safe Equipment | Compliant |                                         |

| Rule                          | Status    | Documenting Statement(s), If applicable |
|-------------------------------|-----------|-----------------------------------------|
| 5180:2-12-12 Safe Environment | Compliant |                                         |

| Rule                                  | Status    | Documenting Statement(s), If applicable |
|---------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-13 Handwashing Requirements | Compliant |                                         |

| Rule                                | Status    | Documenting Statement(s), If applicable |
|-------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-13 Smoke Free Environment | Compliant |                                         |

| Rule                                               | Status    | Documenting Statement(s), If applicable |
|----------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-14 Transportation - Vehicle Requirements | Compliant |                                         |

| 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 |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

5180:2-12-16 Management of  
Communicable Disease

Compliant

| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                                                                                                         |
|------------------------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-16 Incident/Injury Reporting                     | Compliant      |                                                                                                                                                                                                 |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                                                                                                         |
| 5180:2-12-17 Daily Schedule                                | Compliant      |                                                                                                                                                                                                 |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                                                                                                         |
| 5180:2-12-17 Materials and Equipment                       | Compliant      |                                                                                                                                                                                                 |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                                                                                                         |
| 5180:2-12-17 Daily Outdoor Play                            | Not Applicable |                                                                                                                                                                                                 |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                                                                                                         |
| 5180:2-12-18 Ratio                                         | Compliant      |                                                                                                                                                                                                 |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                                                                                                         |
| Rule: 5180:2-12-18 Group Size                              | Compliant      | Documenting Statement: During the inspection, the requirements of the rule regarding group size were discussed. Discussed the change in group size if the preschool children are in attendance. |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                                                                                                         |
| 5180:2-12-19 Child Guidance                                | Compliant      |                                                                                                                                                                                                 |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                                                                                                         |
| 5180:2-12-22 Meal Preparation and Nutritional Requirements | Compliant      |                                                                                                                                                                                                 |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                                                                                                         |
| 5180:2-12-21 Evening and Overnight Care                    | Not Applicable |                                                                                                                                                                                                 |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                                                                                                         |

5180:2-12-23 Infant Bottle and Food Preparation      Not Applicable

| Rule                                 | Status         | Documenting Statement(s), If applicable |
|--------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-22 Fluid Milk Requirements | Not Applicable |                                         |

| Rule                           | Status         | Documenting Statement(s), If applicable |
|--------------------------------|----------------|-----------------------------------------|
| 5180:2-12-23 Infant Daily Care | Not Applicable |                                         |

| 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 Drills | Compliant |                                         |

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

| Rule                             | Status    | Documenting Statement(s), If applicable |
|----------------------------------|-----------|-----------------------------------------|
| 5180:2-12-02 Current Information | Compliant |                                         |

| Rule                                      | Status         | Documenting Statement(s), If applicable |
|-------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-20 Cots and Napping - Practices | Not Applicable |                                         |

| Rule                                   | Status    | Documenting Statement(s), If applicable |
|----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-15 Child Record Requirements | Compliant |                                         |

| Rule                                                      | Status         | Documenting Statement(s), If applicable |
|-----------------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-20 Cots and Napping - Equipment and Environment | Not Applicable |                                         |

| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
|------------------------------------------------------------|----------------|------------------------------------------------|
| 5180:2-12-20 Cribs - Safe Environment and Practices        | Not Applicable |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-20 Cribs - Placement                             | Not Applicable |                                                |
| <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     | Not Applicable |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-23 2026 Diapering and Toilet Training - Supplies | Not Applicable |                                                |
| <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      |                                                |