

## 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>The Club Next Door                        | Program Number<br>000000300328 | Program Type<br>Child Care Center |
| Address<br>14496 RIDGE ROAD NORTH ROYALTON<br>OH<br>44133 | County<br>CUYAHOGA             |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>07/16/2026 | Begin Time<br>10:00 AM   | End Time<br>1:30 PM                     | Reviewer:<br>DIANE TRACZYK       |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>6 | No. Requirements Compliant<br>48       |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>1            | No. Other Non-compliance Findings<br>5 | No. Technical Assistance Provided<br>6 |

| 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                                                |                  | 24         | 0         | 24    |
| <b>Total Capacity/Enrollment</b>                          | 24               | 24         | 0         | 24    |

| Staff-Child Ratios at the Time of Inspection |                          |                |               |               |
|----------------------------------------------|--------------------------|----------------|---------------|---------------|
| Group                                        | Age Group/Range          | Ratio Observed | Compliance    | Comment       |
| School-Age                                   | School-Age to < 11 years | 2 to 22        | In Compliance | 12:15 lunch   |
| School-Age                                   | School-Age to < 11 years | 2 to 21        | In Compliance | 10:00 arrival |
| School-Age                                   | School-Age to < 11 years | 3 to 22        | In Compliance | 11:10 centers |

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

Requirement: The program is required to store medication out of the reach of children.

Finding: During the inspection, it was determined that 2 emergency medications were within the reach of children in the on a shelf in the classroom. All medications must be stored out of the reach of children. Create procedures that

09/08/2026

assure medications will always be inaccessible to children. 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: 08/16/2026

#### Other Non-Compliances

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

##### **Domain: 04 Indoor/Outdoor Space**

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

Requirement: The program is required to have an outdoor play space free from immediate risk.

Finding: During the inspection, it was determined that an outdoor play area was used which was not protected from traffic and other hazards by a fence in good condition, or other barrier. Although the fence or natural barrier was not meeting the rule requirements, it was determined to not present an immediate risk for a child to be able to leave the playground. The fence or gate was not in good condition and/or being used inappropriately.

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

Corrective Action Plan Due: 08/16/2026

##### **Domain: 05 Health & Safety**

Rule: 5180:2-12-22 Meal Preparation and Nutritional Requirements

Requirement: The program is required to post the current weekly menu in a noticeable location that is accessible to parents and note any substitutions at the time of the change.

Finding: During the inspection, it was determined that the program's weekly menu did not meet the requirement.

The following was observed: the menu was not posted and a substitution for lunch was not recorded. The menu was posted during the inspection.

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

Corrective Action Plan Due: 08/16/2026

**Domain: 08 Staff Files**

Rule: 5180:2-12-07 Administrator Responsibilities/Requirements

Requirement: The program administrator is required to maintain current employee records in the Ohio Professional Registry.

Finding: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained.

The following was observed: at least one staff member was not linked to the program's dashboard, at least 1 individual's schedule and/or position was not current, employment had not been end dated and no staff included a group assignment. In addition, an Administrator was not assigned in the OPR.

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

Corrective Action Plan Due: 08/16/2026

**Domain: 09 Children's Files**

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

Requirement: The program is required to ensure that there is at least one child care staff member who has signed the DCY 01236 or equivalent form caring for the child at all times when a child with a health condition is present.

Finding: During the inspection, it was determined a child with a condition that required a DCY 01236 "Health Care Plan Documentation & Permission to Administer Medication" or equivalent form had been present and the program did not ensure there was at least one child care staff member caring for the child at all times who had signed the form on the child's condition. 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: 08/16/2026

**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 & the procedures for assisting 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: 08/16/2026

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Requirement: The program is required to post the current weekly menu in a noticeable location that is accessible to parents and note any substitutions at the time of the change.

Findings: During the inspection, it was determined that the program's weekly menu did not meet the requirement. The following was observed: the menu was not posted and a substitution for lunch was not recorded. The menu was posted during the inspection.

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

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Findings: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained.

The following was observed: at least one staff member was not linked to the program's dashboard, at least 1 individual's schedule and/or position was not current, employment had not been end dated and no staff included a group assignment. In addition, an Administrator was not assigned in the OPR.

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

Corrective Action Plan Due: 08/16/2026

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Requirement: The program is required to ensure that there is at least one child care staff member who has signed the DCY 01236 or equivalent form caring for the child at all times when a child with a health condition is present.

Findings: During the inspection, it was determined a child with a condition that required a DCY 01236 "Health Care Plan Documentation & Permission to Administer Medication" or equivalent form had been present and the program did not ensure there was at least one child care staff member caring for the child at all times who had signed the form on the child's condition. 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: 08/16/2026

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

Requirement: The program is required to store medication out of the reach of children.

Findings: During the inspection, it was determined that 2 emergency medications were within the reach of children in the on a shelf in the classroom. All medications must be stored out of the reach of children. Create procedures that assure medications will always be inaccessible to children. 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: 08/16/2026

**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).

Findings: 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 & the procedures for assisting 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: 08/16/2026

|                                      |
|--------------------------------------|
| <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: 05 Health & Safety**

Rule: 5180:2-12-16 First Aid/Standard Precautions

Requirement: The program is required to have all the required items in the first aid kit.

Findings: During the inspection, it was determined the program's first aid kit did not contain appropriate materials as required. The item was added during the inspection. Technical assistance was offered to support compliance. A written response is not required at this time.

**Domain: 08 Staff Files**

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

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

Findings: During the inspection, it was determined verification of staff immunization was not on file as required. It was previously verified. 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: The program is required to have every employee provide evidence of tuberculosis (TB) screening prior to the first day of employment.

Findings: During the inspection, it was determined verification of TB screening was not on file as required. It was previously verified. 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: 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.

Findings: During the inspection, it was determined 1 staff member had not completed a health and safety training 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 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 1 staff member 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: 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.

Findings: During the inspection, it was determined the child's enrollment form is not complete or updated annually as required in that another program's name was listed in the emergency transportation authorization. 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                                                                                                                                             |
|------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 7/15/27. |

| Rule                                   | Status    | Documenting Statement(s), If applicable |
|----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-04 Food Service Requirements | Compliant |                                         |

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

5180:2-12-05 Denial, Revocation and  
Suspension      Compliant

| Rule                                         | Status    | Documenting Statement(s), If applicable |
|----------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-07 Administrator<br>Qualifications | Compliant |                                         |

| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                     |
|---------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-07 Written Program<br>Policies and Procedures | Compliant | Documenting Statement: During the<br>inspection, the requirements of the rule<br>regarding the program's written policies<br>and procedures were discussed. |

| Rule                                                             | Status    | Documenting Statement(s), If applicable |
|------------------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-08 Child Care Staff Member<br>Educational Requirements | Compliant |                                         |

| Rule                                                             | Status    | Documenting Statement(s), If applicable |
|------------------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-08 Orientation Training &<br>Whistle Blower Protection | Compliant |                                         |

| Rule                                          | Status    | Documenting Statement(s), If applicable |
|-----------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-09 Background Check<br>Requirements | Compliant |                                         |

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

| Rule                                | Status    | Documenting Statement(s), If applicable |
|-------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-11 Outdoor Play Equipment | Compliant |                                         |

| Rule                                 | Status    | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-11 Outdoor Play Fall Zones | Compliant |                                         |

| 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 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                                                                                                                     |
| 5180:2-12-13 Smoke Free Environment                         | Compliant      |                                                                                                                                                             |
| 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: The program uses the DCY sample trip permission form for routine/field trips to secure written permission from parents or guardians. |
| 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                                                                                                                     |
| 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 | Compliant |                                         |

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

| Rule                     | Status    | Documenting Statement(s), If applicable |
|--------------------------|-----------|-----------------------------------------|
| 5180:2-12-19 Supervision | Compliant |                                         |

| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                 |
|---------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 Attendance Records | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding attendance records were discussed. |

| Rule                        | Status    | Documenting Statement(s), If applicable |
|-----------------------------|-----------|-----------------------------------------|
| 5180:2-12-19 Child Guidance | 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                | Compliant      |                                                                                                                                                                             |
| 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 Postings                     | Compliant      |                                                                                                                                                                             |
| 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                                                                                                                                     |
| Rule: 5180:2-12-02 Current Information              | Compliant      | Documenting Statement: During the inspection, the requirements of the rule regarding maintaining current information in the Ohio Statewide Licensing System were discussed. |
| 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           | Not Applicable |                                                                                                                                                                             |

| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
|------------------------------------------------------------|----------------|------------------------------------------------|
| 5180:2-12-15 Child Immunization Records                    | Not Applicable |                                                |
| <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> |
| 5180:2-12-20 Cots and Napping - Equipment and Environment  | Compliant      |                                                |
| <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      |                                                |