

## 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>SMALL HANDS BIG DREAMS LEARNING<br>CENTERS LLC   | Program Number<br>000000306200 | Program Type<br>Child Care Center |
| Address<br>8505 TANGLEWOOD SQUARE BAINBRIDGE TWSP<br>OH<br>44023 | County<br>GEAUGA               |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>08/03/2026 | Begin Time<br>10:05 AM   | End Time<br>3:30 PM                     | Reviewer:<br>Kathryn Noftz       |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>2 | No. Requirements Compliant<br>61       |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>0            | No. Other Non-compliance Findings<br>2 | No. Technical Assistance Provided<br>4 |

| 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)                                 |                  | 18         | 0         | 18    |
| Young Toddler                                             |                  | 12         | 0         | 12    |
| <b>Total Under 2 ½ Years</b>                              | 47               | 30         | 0         | 30    |
| Older Toddler                                             |                  | 9          | 0         | 9     |
| Preschool                                                 |                  | 50         | 0         | 50    |
| School Age                                                |                  | 30         | 0         | 30    |
| <b>Total Capacity/Enrollment</b>                          | 140              | 89         | 0         | 119   |

| Staff-Child Ratios at the Time of Inspection |                          |                |               |                                       |
|----------------------------------------------|--------------------------|----------------|---------------|---------------------------------------|
| Group                                        | Age Group/Range          | Ratio Observed | Compliance    | Comment                               |
| Grasshoppers ( Toddlers)                     | 18 months to < 30 months | 1 to 4         | In Compliance | 1143am-Lunch                          |
| Grasshoppers ( Toddlers)                     | 18 months to < 30 months | 1 to 4         | In Compliance | 1020am                                |
| Grasshoppers ( Toddlers)                     | 18 months to < 30 months | 1 to 4         | In Compliance | 240pm                                 |
| Bunnies( Infant)                             | 0 to < 12 months         | 1 to 4         | In Compliance | 1143am                                |
| Bunnies( Infant)                             | 0 to < 12 months         | 1 to 4         | In Compliance | 1020am                                |
| Bunnies( Infant)                             | 0 to < 12 months         | 1 to 4         | In Compliance | 240pm                                 |
| Butterflies( Toddlers)                       | 12 months to < 18 months | 1 to 6         | In Compliance | 1020am                                |
| Butterflies( Toddlers)                       | 12 months to < 18 months | 1 to 6         | In Compliance | 240pm                                 |
| Butterflies( Toddlers)                       | 12 months to < 18 months | 1 to 6         | In Compliance | 1143am-Lunch                          |
| Kitties( Infant)                             | 0 to < 12 months         | 1 to 2         | In Compliance | 1020am                                |
| Kitties( Infant)                             | 0 to < 12 months         | 1 to 2         | In Compliance | 240pm                                 |
| Kitties( Infant)                             | 0 to < 12 months         | 1 to 2         | In Compliance | 1143am                                |
| Puppies ( Infants)                           | 12 months to < 18 months | 2 to 6         | In Compliance | 1020am                                |
| Puppies ( Infants)                           | 12 months to < 18 months | 1 to 6         | In Compliance | 1143am                                |
| Puppies ( Infants)                           | 12 months to < 18 months | 1 to 6         | In Compliance | 240pm                                 |
| Zebras ( Preschool)                          |                          | 0 to 0         |               | Class Closed- Combined with Stingrays |
| Fireflies( Toddler)                          | 18 months to < 30 months | 1 to 4         | In Compliance | 240pm                                 |
| Fireflies( Toddler)                          | 18 months to < 30 months | 2 to 4         | In Compliance | 1020am                                |

|                        |                          |         |               |                                                       |
|------------------------|--------------------------|---------|---------------|-------------------------------------------------------|
| Fireflies( Toddler)    | 18 months to < 30 months | 1 to 4  | In Compliance | 1143am-Nap                                            |
| Dolphins ( Preschool)  | 4 years to < 5 years     | 1 to 8  | In Compliance | 1020am                                                |
| Dolphins ( Preschool)  | 4 years to < 5 years     | 1 to 8  | In Compliance | 1143am-Lunch                                          |
| Dolphins ( Preschool)  | 4 years to < 5 years     | 1 to 7  | In Compliance | 240pm                                                 |
| Bees ( Preschool)      |                          | 0 to 0  |               | Classroom Closed-Combined with Penguins               |
| Penguins ( Preschool)  | 3 years to < 4 years     | 1 to 12 | In Compliance | 1020am-Bees/Penguins combined                         |
| Penguins ( Preschool)  | 3 years to < 4 years     | 1 to 12 | In Compliance | 1143am-Bees/Penguins combined- Lunch                  |
| Penguins ( Preschool)  | 3 years to < 4 years     | 2 to 12 | In Compliance | 240pm-Bees/Penguins combined                          |
| Stingrays ( Preschool) | 3 years to < 4 years     | 1 to 9  | In Compliance | 1143am-Lunch                                          |
| Stingrays ( Preschool) | 3 years to < 4 years     | 1 to 9  | In Compliance | 1020am                                                |
| Stingrays ( Preschool) | 3 years to < 4 years     | 1 to 10 | In Compliance | 240pm                                                 |
| Big Dogs ( School age) | School-Age to < 11 years | 2 to 10 | In Compliance | 310pm- School age group that returned from field trip |
| Big Dogs ( School age) | School-Age to < 11 years | 1 to 4  | In Compliance | 1020am                                                |
| Big Dogs ( School age) | School-Age to < 11 years | 1 to 4  | In Compliance | 240pm-Outside                                         |
| Big Dogs ( School age) | School-Age to < 11 years | 1 to 4  | In Compliance | 1143am-Lunch                                          |

#### 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.

#### **Domain: 02 Safe & Sanitary Environment**

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

Requirement: The program is required to follow the cleaning schedule for equipment.

Finding: During the inspection, it was determined that the environment, furniture, materials, and/or equipment were not kept in a sanitary condition at all times.

The following was observed:

-Changing pad was not sanitized after a diaper change ( Butterflies)

The center shall be cleaned daily. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/03/2026

**Domain: 02 Safe & Sanitary Environment**

Rule: 5180:2-12-13 Handwashing Requirements

Requirement: The program is required to have all staff and children wash their hands as outlined in rule.

Finding: During the inspection, it was determined that handwashing requirements were not followed as required in rule.

The following was observed:

-A child did not wash their hands after a diaper change (Butterflies)

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

Corrective Action Plan Due: 09/03/2026

**Domain: 02 Safe & Sanitary Environment**

Rule: 5180:2-12-13 Handwashing Requirements

Requirement: The program is required to have all staff and children wash their hands as outlined in rule.

Findings: During the inspection, it was determined that handwashing requirements were not followed as required in rule.

The following was observed:

-A child did not wash their hands after a diaper change (Butterflies)

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

Corrective Action Plan Due: 09/03/2026

#### Technical Assistance Provided

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

Requirement: The program is required to remove all medication, medical foods and topical products that are no longer being administered or have expired. The program is also required to maintain current documentation to administer medications, medical foods and topical products.

Findings: During the inspection, it was determined the program did not ensure medications or products were removed when they were no longer needed, expired, or had an expired prescription date, 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.

| <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>                                                                                                                                       |
| 5180:2-12-02 License Visible                | Compliant     |                                                                                                                                                                                      |
| <b>Rule</b>                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                       |
| 5180:2-12-03 Inspection Requirements        | Compliant     |                                                                                                                                                                                      |
| <b>Rule</b>                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                       |
| 5180:2-12-04 Building Department Inspection | Compliant     |                                                                                                                                                                                      |
| <b>Rule</b>                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                       |
| Rule: 5180:2-12-04 Fire Inspection          | Compliant     | Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by 10-10-26. |
| Rule: 5180:2-12-04 Fire Inspection          | Compliant     | Documenting Statement: Although the program had documentation of a current fire inspection without any uncorrected                                                                   |

violations at the time of the licensing inspection, the program did not have the fire inspection completed within 12 months from the date of the last fire inspection without any uncorrected violations. Please ensure that fire inspections are completed in accordance with the rule requirements.

| 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: 0036926, 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 |
|-------------------------------------------|-----------|-----------------------------------------|
| 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 |
|---------------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant |                                         |

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

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

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

| Rule                                          | Status    | Documenting Statement(s), If applicable                                                              |
|-----------------------------------------------|-----------|------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-11 Outdoor Space Requirements | Compliant | Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence. |

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

| 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 |
|-----------------------------|-----------|-----------------------------------------|
| 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 Smoke Free Environment | Compliant |                                         |

| Rule                                                  | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-14 Transportation and Field Trip Procedures | Compliant |                                         |

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

| 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, was verified and dated 3-20-26. |

| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                           |
|-------------------------------------------------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-16 First Aid/Standard Precautions                 | Compliant     |                                                                                                                                                          |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                           |
| 5180:2-12-16 Management of Communicable Disease             | Compliant     |                                                                                                                                                          |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                           |
| 5180:2-12-16 Incident/Injury Reporting                      | Compliant     |                                                                                                                                                          |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                           |
| 5180:2-12-15 Child Health Care Plans                        | Compliant     |                                                                                                                                                          |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                           |
| Rule: 5180:2-12-16 Emergency Preparedness and Response Plan | Compliant     | Documenting Statement: During the inspection, the requirements of the rule regarding the emergency preparedness and response plan (EPRP) were discussed. |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                           |
| 5180:2-12-17 Daily Schedule                                 | Compliant     |                                                                                                                                                          |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                           |
| 5180:2-12-17 Materials and Equipment                        | Compliant     |                                                                                                                                                          |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                           |
| 5180:2-12-17 Daily Outdoor Play                             | Compliant     |                                                                                                                                                          |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                           |
| 5180:2-12-18 Ratio                                          | Compliant     |                                                                                                                                                          |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                           |
| 5180:2-12-18 Group Size                                     | Compliant     |                                                                                                                                                          |

| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
|------------------------------------------------------------|----------------|------------------------------------------------|
| 5180:2-12-19 Supervision                                   | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-18 Attendance Records                            | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-19 Child Guidance                                | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-22 Meal Preparation and Nutritional Requirements | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-21 Evening and Overnight Care                    | Not Applicable |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-23 Infant Bottle and Food Preparation            | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-22 Fluid Milk Requirements                       | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-23 Infant Daily Care                             | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-22 Safe Food Handling/Storage                    | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-24 Swimming and Water Safety Requirements        | Not Applicable |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-16 Emergency Postings                            | Compliant      |                                                |

| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
|-----------------------------------------------------------|----------------|------------------------------------------------|
| 5180:2-12-16 Emergency Drills                             | Compliant      |                                                |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-21 Mobile Preschools                            | Not Applicable |                                                |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-08 Staff Immunization Records                   | Compliant      |                                                |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-02 Current Information                          | Compliant      |                                                |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-02 Amendments to the License                    | Compliant      |                                                |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-20 Cots and Napping - Practices                 | Compliant      |                                                |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-15 Child Immunization Records                   | Compliant      |                                                |
| <b>Rule</b>                                               | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-15 Child Enrollment Records                     | Compliant      |                                                |
| <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      Compliant

| Rule                           | Status    | Documenting Statement(s), If applicable |
|--------------------------------|-----------|-----------------------------------------|
| 5180:2-12-20 Cribs - Placement | Compliant |                                         |

| Rule                           | Status    | Documenting Statement(s), If applicable |
|--------------------------------|-----------|-----------------------------------------|
| 5180:2-12-22 Specialized Diets | Compliant |                                         |

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

| 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 |
|-------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-25 2026 Medication Administration Practices | Compliant |                                         |

| Rule                                       | Status    | Documenting Statement(s), If applicable |
|--------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-25 2026 Medication Documentation | Compliant |                                         |