

## 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>Walnut Street Children's School      | Program Number<br>000000406384 | Program Type<br>Child Care Center |
| Address<br>16 S WALNUT ST CHILLICOTHE<br>OH<br>45601 | County<br>ROSS                 |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>09/10/2026 | Begin Time<br>9:00 AM    | End Time<br>11:46 AM                    | Reviewer:<br>Alisha Goddard      |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>4 | No. Requirements Compliant<br>49       |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>1            | No. Other Non-compliance Findings<br>4 | 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)                                 |                  | 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                                                 |                  | 26         | 18        | 44    |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 88               | 26         | 18        | 44    |

| Staff-Child Ratios at the Time of Inspection |                          |                |               |          |
|----------------------------------------------|--------------------------|----------------|---------------|----------|
| Group                                        | Age Group/Range          | Ratio Observed | Compliance    | Comment  |
| 3's Classroom                                | 30 months to < 36 months | 2 to 16        | In Compliance | 9:00 AM  |
| 3's Classroom                                | 30 months to < 36 months | 2 to 16        | In Compliance | 11:30 AM |
| 4's Classroom                                | 4 years to < 5 years     | 2 to 11        | In Compliance | 9:00 AM  |
| 4's Classroom                                | 4 years to < 5 years     | 2 to 11        | In Compliance | 11:30 AM |
| Pre K Classroom                              | 4 years to < 5 years     | 2 to 15        | In Compliance | 9:00 AM  |
| Pre K Classroom                              | 4 years to < 5 years     | 2 to 15        | In Compliance | 11:30 AM |

#### 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: 08 Staff Files**

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

Requirement: The program is required to have all staff request background checks as required and receive a DCY 01176 or preliminary approval from DCY prior to allowing an individual to engage in assigned duties or be near children.

Finding: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person listed on the Employee Record Chart.

The following was observed:

- The request for a background check for child care was not submitted in the OPR.

Submit the program's corrective action plan, which includes a copy of the DCY 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/10/2026

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

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

**Domain: 00 License & Approvals**

Rule: 5180:2-12-04 Fire Inspection

Requirement: The program is required to obtain a fire inspection within 12 months from the date of the last fire inspection without any uncorrected violations.

Finding: During the inspection, it was determined the program had not been inspected by the local fire department or local fire safety inspector and secured documentation of a fire inspection without any uncorrected violations within 12 months from the date of the last fire inspection without any uncorrected violations, as required. The program had requested the new inspection at least 30 days prior to the expiration date of the previous fire inspection. Submit the program's corrective action plan, which includes an updated fire inspection without any uncorrected violations, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/10/2026

**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.

Finding: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement.

The following was observed:

- The child care staff members had not completed at least six hours of professional development.

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

Corrective Action Plan Due: 10/10/2026

**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:

- Emergency numbers for medical, dental, and transport-related emergencies in addition to 9-1-1.
- A designated safe site where staff and children can safely relocate and remain evacuated.
- Procedures for assisting infants, toddlers, and children with special needs and/or health conditions.

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

Corrective Action Plan Due: 10/10/2026

**Domain: 10 Written Policies & Procedures**

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

Requirement: The program is required to train child care staff members and employees on the EPRP annually and keep written documentation of the training on-site.

Finding: During the inspection, it was determined the program's emergency preparedness and response plan (EPRP) did not meet the requirement for training child care staff members and employees on the plan annually.

The following was observed:

- Child care staff members and employees were not trained annually

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

Corrective Action Plan Due: 10/10/2026

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

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

Requirement: The program is required to have all staff request background checks as required and receive a DCY 01176 or preliminary approval from DCY prior to allowing an individual to engage in assigned duties or be near children.

Findings: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person listed on the Employee Record Chart.

The following was observed:

- The request for a background check for child care was not submitted in the OPR.

Submit the program's corrective action plan, which includes a copy of the DCY 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/10/2026

#### **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: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement.

The following was observed:

- The child care staff members had not completed at least six hours of professional development.

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

Corrective Action Plan Due: 10/10/2026

#### **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:

- Emergency numbers for medical, dental, and transport-related emergencies in addition to 9-1-1.
- A designated safe site where staff and children can safely relocate and remain evacuated.
- Procedures for assisting infants, toddlers, and children with special needs and/or health conditions.

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

Corrective Action Plan Due: 10/10/2026

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

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

Requirement: The program is required to train child care staff members and employees on the EPRP annually and keep written documentation of the training on-site.

Findings: During the inspection, it was determined the program's emergency preparedness and response plan (EPRP) did not meet the requirement for training child care staff members and employees on the plan annually.

The following was observed:

- Child care staff members and employees were not trained annually

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

Corrective Action Plan Due: 10/10/2026

#### **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: 5180:2-12-07 Administrator Responsibilities/Requirements

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

**Findings:** During the inspection, it was determined employment records are missing or incomplete in the OPR as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

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

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

**Requirement:** The program is required to have staff complete the online staff orientation training. Additionally, the training must be completed before they are permitted to have sole responsibility of children.

**Findings:** During the inspection, it was determined the employee's orientation is not complete 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: 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 |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

Rule: 5180:2-12-18 License Capacity

Compliant

Documenting Statement: The program was operating within their license capacity limits.

| Rule                               | Status    | Documenting Statement(s), If applicable                                              |
|------------------------------------|-----------|--------------------------------------------------------------------------------------|
| Rule: 5180:2-12-02 License Visible | Compliant | Documenting Statement: The license was in a location visible to parents as required. |

| 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 Food Service Requirements | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number FSO 712077 and date of expiration: 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                                                                                  |
|---------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. |

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

| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                                                                                             |
|-------------------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-11 Outdoor Space 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                                                                                                                                             |
| Rule: 5180:2-12-12 Safe Equipment                     | Compliant      | Documenting Statement: Equipment was observed to be in good condition.                                                                                                              |
| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                                                                                             |
| Rule: 5180:2-12-12 Safe Environment                   | Compliant      | Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being. |
| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                                                                                             |
| Rule: 5180:2-12-13 Sanitary Equipment and Environment | Compliant      | Documenting Statement: The environment, furniture, materials, and equipment were kept in a sanitary condition at all times.                                                         |
| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                                                                                             |
| 5180:2-12-13 Handwashing Requirements                 | Compliant      |                                                                                                                                                                                     |
| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                                                                                             |
| Rule: 5180:2-12-13 Smoke Free Environment             | Compliant      | Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.                                                                              |
| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                                                                                             |
| 5180:2-12-14 Transportation and Field Trip Procedures | Not Applicable |                                                                                                                                                                                     |

| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                                      |
|-------------------------------------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-14 Transportation - Driver Requirements     | Not Applicable |                                                                                                                              |
| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                                      |
| 5180:2-12-14 Transportation - Vehicle Requirements    | Not Applicable |                                                                                                                              |
| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                                      |
| Rule: 5180:2-12-16 First Aid/Standard Precautions     | Compliant      | Documenting Statement: During the inspection, the program had complete first aid kits available as required.                 |
| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                                      |
| Rule: 5180:2-12-16 Management of Communicable Disease | Compliant      | Documenting Statement: The DCY 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents. |
| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                                      |
| 5180:2-12-16 Incident/Injury Reporting                | Compliant      |                                                                                                                              |
| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                                      |
| Rule: 5180:2-12-15 Child Health Care Plans            | Compliant      | Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.   |
| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                                      |
| Rule: 5180:2-12-17 Daily Schedule                     | Compliant      | Documenting Statement: Daily schedules were observed posted.                                                                 |
| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                                      |
| Rule: 5180:2-12-17 Materials and Equipment            | Compliant      | Documenting Statement: Sufficient equipment was observed in all categories.                                                  |
| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                                      |

5180:2-12-17 Daily Outdoor Play

Compliant

| Rule                                                             | Status         | Documenting Statement(s), If applicable                                                                                                                      |
|------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 Ratio                                         | Compliant      | Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required.  |
| Rule: 5180:2-12-18 Ratio                                         | Compliant      | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.                                                                 |
| Rule                                                             | Status         | Documenting Statement(s), If applicable                                                                                                                      |
| Rule: 5180:2-12-18 Group Size                                    | Compliant      | Documenting Statement: The group sizes observed on the day of the inspection were in compliance.                                                             |
| Rule                                                             | Status         | Documenting Statement(s), If applicable                                                                                                                      |
| 5180:2-12-19 Supervision                                         | Compliant      |                                                                                                                                                              |
| Rule                                                             | Status         | Documenting Statement(s), If applicable                                                                                                                      |
| 5180:2-12-18 Attendance Records                                  | Compliant      |                                                                                                                                                              |
| Rule                                                             | Status         | Documenting Statement(s), If applicable                                                                                                                      |
| 5180:2-12-19 Child Guidance                                      | Compliant      |                                                                                                                                                              |
| Rule                                                             | Status         | Documenting Statement(s), If applicable                                                                                                                      |
| Rule: 5180:2-12-22 Meal Preparation and Nutritional Requirements | Compliant      | Documenting Statement: Snacks offered at the program included foods from two of the five food groups and provided nutritional value in addition to calories. |
| 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: 5180:2-12-08 Staff Immunization Records | Compliant | Documenting Statement: All employees had immunization records or exemption documentation on file. |

| Rule                                   | Status    | Documenting Statement(s), If applicable                                                                    |
|----------------------------------------|-----------|------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-02 Current Information | Compliant | Documenting Statement: The program had current information entered in the Ohio Statewide Licensing System. |

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

5180:2-12-02 Amendments to the  
License

Compliant

| Rule                                            | Status    | Documenting Statement(s), If applicable                                                                                                                   |
|-------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-20 Cots and Napping - Practices | Compliant | Documenting Statement: Children who did not fall asleep were permitted to engage in the following quiet activities: reading books while lying on the cot. |

| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                 |
|-----------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-15 Child Immunization Records | Compliant | Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the immunization records were complete, as required by the rule. |

| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                                                               |
|---------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-15 Child Enrollment Records | Compliant | Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the enrollment records were complete, as required by the rule. |

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

| Rule                                               | Status    | Documenting Statement(s), If applicable                                                                 |
|----------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-08 Staff TB Screening Requirements | Compliant | Documenting Statement: All employees had tuberculosis (TB) screenings and immunization records on file. |

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

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

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

5180:2-12-20 Cribs - Placement

Not Applicable

| Rule                           | Status         | Documenting Statement(s), If applicable |
|--------------------------------|----------------|-----------------------------------------|
| 5180:2-12-22 Specialized Diets | Not Applicable |                                         |

| Rule                                                   | Status         | Documenting Statement(s), If applicable |
|--------------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-23 Diapering and Toilet Training - Practices | Not Applicable |                                         |

| Rule                                                       | Status         | Documenting Statement(s), If applicable |
|------------------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-23 2026 Diapering and Toilet Training - Supplies | Not Applicable |                                         |

| 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 |                                         |

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