

Center Licensing Inspection Full Report

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at http://jfs.ohio.gov/CDC/childcare.stm. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

	Program Deta	ils	
Program Name	Program Number		Program Type
RCCAC- Early Learning Center @ OU-C	000000410104		Child Care Center
Address			County
101 UNIVERSITY DRIVE CHILLICOTHE			ROSS
ОН			
45601			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
11/18/2007	E	362	
Fire Inspection Approval Date	Food Service Risk L	evel	
07/15/2025	Level IV		

	Insp	ection Information		
Inspection Type	Inspection So	соре	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
09/04/2025	9:45 AM		3:15 PM	
Reviewer:				
Alisha Goddard				
	Sur	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	2	0	0	1

Li	cense Capacity ar	nd Enrollme	ent at the Time of In	spection
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		7	0	7
Young Toddler		29	0	29
Total Under 2 ½ Years	45	36	0	36
Older Toddler		0	0	0
Preschool		87	0	87
School Age		0	0	0
Total Capacity/Enrollment	200	87	0	123

S	taff-Child Ratios at the Time of I	nspection	
Group	Age Group/Range	Ratio Observed	Comment



135 PS	3 years to < 4 years	2 to 15	Arrival
135 PS	3 years to < 4 years	2 to 15	Nap
121 PS	3 years to < 4 years	3 to 9	Nap
121 PS	3 years to < 4 years	3 to 9	Arrival
122 PS	3 years to < 4 years	3 to 8	Arrival
122 PS	3 years to < 4 years	3 to 8	Nap
134 PS	3 years to < 4 years	3 to 13	Arrival
134 PS	3 years to < 4 years	3 to 13	Nap
123 PS	3 years to < 4 years	3 to 12	Arrival
123 PS	3 years to < 4 years	3 to 12	Nap
124 PS	3 years to < 4 years	3 to 9	Arrival
124 PS	3 years to < 4 years	3 to 9	Nap
131 EHS	0 to < 12 months	3 to 6	Nap
131 EHS	0 to < 12 months	3 to 6	Arrival
132 EHS	0 to < 12 months	2 to 8	Nap
132 EHS	0 to < 12 months	2 to 8	Arrival
128 EHS	18 months to < 30 months	2 to 7	Nap
128 EHS	18 months to < 30 months	2 to 7	Arrival
126 EHS	0 to < 12 months	2 to 6	Arrival
126 EHS	0 to < 12 months	2 to 6	Nap
125 EHS	0 to < 12 months	3 to 3	Nap
125 EHS	0 to < 12 months	3 to 3	Arrival

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 and 5180:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances
No Serious Risk Non-Compliances were observed during this inspection

Moderate Risk Non-Compliances



No Moderate Risk Non-Compliances were observed during this inspection
Low Risk Non-Compliances
Domain: 08 Staff Files
Rule: 5180:2-12-10 Health Training Requirements Code: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.
Finding: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in numbers 4 below:
Child abuse and neglect recognition and prevention training was not completed within sixty days of hire. First aid training was not completed within ninety days of hire.
3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
4. The child abuse and neglect recognition and prevention training was expired.
5. The first aid training was expired.
6. The CPR training was expired.
Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 10/05/2025



Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training
Plan		of the written disaster plan was
		completed by staff.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		in a location visible to parents as
		required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement(s), if applicable Documenting Statement: A copy of the
Department Inspection	Compliant	certificate of occupancy was available on-
Department inspection		site for review.
		site for review.
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	5 ("
	Sections and the Proceedings of the	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number TJOS-DDUPW7 and
		date of expiration: 3/1/26.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications	Compliant	administrator has completed the rules
Qualifications		review course.
		Teview course.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: Employment
I and the second	Compilant	bocamenting statement. Employment



		employees were being maintained on file as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.
Pode	Chabin	Decumenting Chatemant (a) If anyther his
Rule: 5180:2-12-08 Medical Statement	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements	Compliant	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check Requirements	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Professional Development Requirements	Compliant	Documenting Statement(s), if applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space Requirements	Compliant	bootinenting statement(s), it applicable



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years	,	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), it applicable
5180:2-12-11 Outdoor Space	Compliant	
Requirements		
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: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment	to a procession of the control of th	equipment was viewed to be safe and
		free of rust, sharp points, and other
		hazards.
		Hazarus.
Bular E180r3 13 11 Outdoor Dlaw	Compliant	Decumenting Statement: All assissment
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment
Equipment		was observed to be properly placed out of
		the path of the main traffic pattern.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment
		was rubber turf.
		(1000 1000 AAA 140A 140A 140A 140A 140A 1
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical
Naic. 5100.2 12 12 5aic Environment	Compilant	outlets were covered with safety
		receptacles.
Dulay F190-2-12-12 Cafe Facility and	Camadiant	Decumenting Statement All area was
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: All area rugs
		had nonskid backing.
D 5400 0 40 40 5 5 5 5		
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.
	1	•
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment	- Simplication	the inspection, the program provided a
Lydipinent and Environment		
1	1	clean environment in accordance with



		Appendix A of this rule, which included the furniture, materials and equipment.
Rule: 5180:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: During the inspection, the equipment was observed clean and in good repair.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handwashing Requirements	Compliant	Documenting Statement; Children were viewed washing their hands, as required by the rule.
Rule: 5180:2-12-13 Handwashing Requirements	Compliant	Documenting Statement: Staff and children were observed washing hands as required by the rule.
Rule: 5180:2-12-13 Handwashing Requirements	Compliant	Documenting Statement: Staff were viewed washing their hands, as required by the rule.
Dolo	Charles	Decree of a Chapter of the control of
Rule: 5180:2-12-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: A notice was
Environment		observed posted stating that smoking is prohibited at the program.
Rule 5180:2-12-13 Toothbrushing Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement(s), If applicable
Rule	Chatus	Decumenting Statement(s) If applicable
Rule: 5180:2-12-14 Transportation -	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Children were
Driver Requirements		observed boarding and exiting the
		program's vehicle in a safe manner, during this inspection.
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: The driver(s)
Driver Requirements		had completed the required ODJFS driver training.
D.I.		
Rule	Status	Documenting Statement(s), If applicable



D E400 2 42 44 T	1 10 200	
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: The vehicle(s)
Vehicle Requirements		used by the program to transport children
		[is/are] inspected and licensed by the
		Ohio State Highway Patrol.
		The state of the s
	I.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
		were complete, as required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
		for the children with health conditions.
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: During the
Care Plans	- Compilant	inspection, the requirements of the rule
Carcinans		regarding caring for children with a
		specific health condition were discussed.
Rule	Status	D " C' 1 (/) IC I'
	Julius	Documenting Statement(s), it applicable
	(a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Documenting Statement(s), If applicable Documenting Statement: On the day of
Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
	(a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Documenting Statement: On the day of the inspection, the complete prescribed
Rule: 5180:2-12-16 Medical, Dental,	(a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General
Rule: 5180:2-12-16 Medical, Dental,	(a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were
Rule: 5180:2-12-16 Medical, Dental,	(a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General
Rule: 5180:2-12-16 Medical, Dental,	(a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were
Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule	(a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required. Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.
Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule	Compliant	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required. Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule	Compliant	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required. Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and
Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule	Compliant	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required. Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified
Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule	Compliant	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required. Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and
Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule	Compliant	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required. Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified
Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required. Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule Rule Rule: 5180:2-12-16 Emergency Drills	Status Compliant	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required. Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.
Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule Rule: 5180:2-12-16 Emergency Drills	Status Compliant Status Status	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required. Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule Rule: 5180:2-12-16 Emergency Drills Rule Rule: 5180:2-12-16 First Aid/Standard	Status Compliant Status Status	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required. Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Documenting Statement(s), If applicable Documenting Statement: During the
Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule Rule: 5180:2-12-16 Emergency Drills Rule Rule: 5180:2-12-16 First Aid/Standard	Status Compliant Status Status	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required. Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete
Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule Rule: 5180:2-12-16 Emergency Drills Rule Rule: 5180:2-12-16 First Aid/Standard Precautions	Status Compliant Status Compliant Status Compliant	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required. Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.
Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule Rule: 5180:2-12-16 Emergency Drills Rule Rule: 5180:2-12-16 First Aid/Standard Precautions	Status Compliant Status Compliant Status Compliant	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required. Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required. Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan Rule Rule: 5180:2-12-16 Emergency Drills Rule Rule: 5180:2-12-16 First Aid/Standard Precautions	Status Compliant Status Compliant Status Compliant	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required. Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.



		posted and was readily available to staff and parents.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	Documenting Statement(s), if applicable
Reporting	Compilant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: Quiet areas
Equipment		were observed in the classroom(s).
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: 5180:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records	1	inspection, attendance records were
		reviewed. Child Care Staff Members were
		viewed recording the attendance for each
		child upon arrival and departure. All
		attendance records met the requirements
		of the rule and were kept with the group
		at all times.
	1	
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
5180:2-12-17 Daily Outdoor Play	Compliant	
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.
		capacity illilits.
Rule	Status	Documenting Statement(s), If applicable



Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: During the inspection, enough Child Care Staff Members were employed to meet the staff/child ratios.
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	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children.
		the visual supervision of children.
Dula	Chatana	Daniel Charles III
Rule 5180:2-12-19 Supervision	Status Compliant	Documenting Statement(s), If applicable
3160.2-12-13 Supervision	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	Documenting Statement(3), if applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: During the
		inspection, we discussed the need for the
		cribs to be spaced 2 feet apart.
D. I.	Chatura	Decomposition of the terror and (a) If a continuous
Rule: 5180:2-12-22 Meal and Snack	Status Compliant	Documenting Statement(s), If applicable
	Compliant	Documenting Statement: The menu was
Requirements		posted in the classrooms.
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu
Requirements		posted reflected the meal served.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	a service of the serv
Handling/Storage	weenstellungs.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	Documenting Statement(s), if applicable
5100.2-12-22 Fluid Wilk Nequilements	Compliant	
Dula	Ctatus	Decumenting State
Rule	Status	Documenting Statement(s), If applicable



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Rule: 5180:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate daily written records for all infants were viewed.		
Rule	Status	Documenting Statement(s), If applicable		
5180:2-12-23 Infant Bottle and Food	Compliant			
Preparation				
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5180:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate		
Toilet Training	Compliant	diaper changing procedures were		
Tollet Training				
		observed during the inspection in the EHS		
		rooms.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5180:2-12-25 Medication	Compliant	Documenting Statement: Medication was		
Administration		stored in the classroom.		
Rule: 5180:2-12-25 Medication	Compliant	Documenting Statement: During the		
Administration		inspection, the requirements of the rule		
/ tarrimiseration		regarding administering medication, food		
		supplements and medical foods were		
		discussed.		
		aiscussea.		
1				