

## 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 Details                                       |                                     |                                   |                    |
|---|-------------------------------------|-----------------------------------|--------------------|
| Program Name<br>Clever Bee Academy- Cleveland Ave     | Program Number<br>000000410136      | Program Type<br>Child Care Center |                    |
| Address<br>1977 CLEVELAND AVE COLUMBUS<br>OH<br>43211 |                                     |                                   | County<br>FRANKLIN |
| Building Approval Date<br>01/02/2007                  | Use Group/Code<br>I-4               | Occupancy Limit                   | Maximum Under 2 ½  |
| Fire Inspection Approval Date<br>09/05/2024           | Food Service Risk Level<br>Level II |                                   |                    |

| Inspection Information        |                                      |                          |                        |                                  |
|-------------------------------|--------------------------------------|--------------------------|------------------------|----------------------------------|
| Inspection Type<br>Annual     |                                      | Inspection Scope<br>Full |                        | Inspection Notice<br>Unannounced |
| Inspection Date<br>09/22/2025 |                                      | Begin Time<br>7:55 AM    |                        | End Time<br>2:30 PM              |
| Reviewer:<br>Barbara Smith    |                                      |                          |                        |                                  |
| Summary of Findings           |                                      |                          |                        |                                  |
| No. Rules Verified<br>58      | No. Rules with Non-compliances<br>10 | No. Serious Risk<br>0    | No. Moderate Risk<br>3 | No. Low Risk<br>8                |

| 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)                                 |                  | 16         | 0         | 16    |
| Young Toddler   |                  | 17         | 0         | 17    |
| <b>Total Under 2 ½ Years</b>                              | 68               | 33         | 0         | 33    |
| Older Toddler   |                  | 5          | 0         | 5     |
| Preschool   |                  | 52         | 0         | 52    |
| School Age  |                  | 52         | 0         | 52    |
| <b>Total Capacity/Enrollment</b>                          | 184              | 109        | 0         | 142   |

| Staff-Child Ratios at the Time of Inspection |                 |                |         |
|--|-----------------|----------------|---------|
| Group  | Age Group/Range | Ratio Observed | Comment |

|            |                          |         |  |
|------------|--------------------------|---------|--|
| Toddler 1  | 18 months to < 30 months | 1 to 9  | Nap  |
| Toddler 1  | 18 months to < 30 months | 2 to 5  | Arrival  |
| Infant 1   | 0 to < 12 months         | 2 to 10 | Infant 1 and<br>Infant 2<br>combined at<br>arrival |
| Infant 1   | 0 to < 12 months         | 2 to 7  | 1:30 pm  |
| Infant 2   | 12 months to < 18 months | 2 to 9  | Nap  |
| Toddler 2  | 30 months to < 36 months | 2 to 5  | Arrival  |
| Toddler 2  | 30 months to < 36 months | 1 to 8  | Nap  |
| Preschool  | 3 years to < 4 years     | 1 to 14 | Nap  |
| Preschool  | 3 years to < 4 years     | 1 to 8  | Arrival  |
| PreK       | 4 years to < 5 years     | 1 to 5  | Arrival  |
| PreK       | 4 years to < 5 years     | 1 to 8  | Nap  |
| School age | School-Age to < 11 years | 1 to 9  | 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

#### Domain: 00 License & Approvals

Rule: 5180:2-12-04 Fire Inspection

Code: The program is required to have all spaces used for child care inspected by the fire department or the state fire marshal's office prior to serving children. The program is required to obtain a fire inspection without any uncorrected violations within 12 months from the date of the last fire inspection. If violations are noted

during the inspection, the program is required to have all violations corrected and have the program re-inspected to obtain a completed fire form.

Finding: During the inspection, it was determined the program did not meet the requirements for fire inspection as noted in number(s) [ ] below:

1. The program did not have documentation on file for a fire inspection without any uncorrected violations within 12 months from the date of the last fire inspection and the request for the new inspection was not made at least 30 days prior to the expiration of the previous fire inspection. (On the day of the inspection, the report stated there would be a reinspection on 09/09/2025, but it had not been completed.)
2. The documentation for the most recent fire inspection contained violations that had not been corrected.
3. The [ ] space was being used and had not been approved by the fire department or the state fire marshal's office for child care.

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: 10/24/2025

#### **Domain: 07 Diapering & Infant Care**

Rule: 5180:2-12-20 Cribs

Code: The program staff is required to place infants on their back to sleep unless an alternate method is indicated on a completed JFS 01235 "Sleep Position Waiver Statement For Child Care".

Finding: During the inspection, it was determined that infants younger than twelve months old were placed in a position other than on their backs to sleep. The current version of the prescribed JFS 01235 "Sleep Position Waiver Statement For Child Care" form which documents written permission for an alternative method signed by the child's physician, was not on file, as required by this rule. Discontinue this practice immediately until this waiver has been secured. Provide staff training. Submit the program's corrective action plan, which includes a copy of the prescribed form signed by both the child's physician and the parent, and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/24/2025

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

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

Code: The program is required to have documentation from ODJFS, indicating the individual is eligible to be employed in child care, on file before allowing the staff to have sole responsibility of children.



Finding: During the inspection, it was determined that child care staff member(s) had sole responsibility of children in the School age group, on the bus, and neither a preliminary approval nor the JFS 01176 "Program Notification of Background Check Review for Child Care" were on file as required. Submit the program's corrective action plan, which includes a copy of the JFS 01176 or a statement that the child care staff member(s) no longer have sole responsibility of children, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/24/2025

### Low Risk Non-Compliances

#### Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-13 Handwashing Requirements

Code: 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 listed in number 11 below, as required in rule.

1. At least one staff/child did not wash their hands upon arrival for the day.
2. At least one staff/child did not wash their hands prior to departure.
3. At least one staff did not wash their hands upon entry into a classroom.
4. At least one staff/child did not wash their hands after toileting or assisting a child with toileting.
5. At least one staff/child did not wash their hands after each diaper change or pull-up change.
6. At least one staff did not wash their hands after contact with bodily fluids or cleaning up spills or objects contaminated with bodily fluids.
7. At least one child did not wash their hands after contact with bodily fluids.
8. At least one child did not wash their hands after returning inside after outdoor play.
9. At least one staff did not wash their hands after cleaning or sanitizing or using any chemical products.
10. At least one staff/child did not wash their hands after handling pets, pet cages or other pet objects that have come in contact with the pet.
11. At least one staff did not wash their hands before eating, serving or preparing food or bottles or feeding a child. (Staff member put her hair in hair net and did not wash her hands before serving food.)
12. At least one child did not wash their hands before eating or assisting with food preparation.
13. At least one staff did not wash their hands before and after completing a medical procedure or administering medication.
14. At least one child did not wash their hands after water activities.
15. At least one staff/child did not wash their hands when visibly soiled (must use soap and water).
16. Other [ ].

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

Corrective Action Plan Due: 10/24/2025

**Domain: 06 Program Information**

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

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

Finding: During the inspection, it was determined that a person trained in cardiopulmonary resuscitation (CPR), first aid and management of communicable disease, had not been present for number 1 below as required by the rule:

1. In the vehicle for routine trips;
2. In the vehicle for field trips;
3. At the destination on all field trips.

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

Corrective Action Plan Due: 10/24/2025

**Domain: 07 Diapering & Infant Care**

Rule: 5180:2-12-23 Infant Bottle and Food Preparation

Code: The program staff is required to prepare bottles in a safe and sanitary manner, shake the contents of the bottle, and test the temperature of the bottle before serving. Frozen breast milk must be thawed under cold running water or in the refrigerator.

Finding: During the inspection, it was determined that a bottle was not prepared appropriately as noted in number 6 below:

1. The bottle was heated in the microwave.
2. The container of water used to warm bottles was heated to a temperature hotter than 120 degrees Fahrenheit.
3. The container used for heating bottles was not emptied and cleaned each day.
4. The bottle was not shaken well before feeding.
5. The temperature of the bottle was not tested before feeding.

6. Frozen breast milk was not thawed under cold running water or in the refrigerator.
7. Other [ ].

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

**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 number(s) 2, 3, 4, 5 and 6 below:

1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
2. 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: 10/24/2025

**Domain: 08 Staff Files**

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

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

Finding: In review of the staff records, it was determined that background check requirements had not been followed, for the individual(s) listed on the Employee Record Chart, as noted in number 3 below:



1. The JFS 01177 "Individual Notification of Background Check Review for Child Care" was on file instead of the JFS 01176.
2. The JFS 01176 on file was for a different program.
3. The child care staff member was rehired within less than 180 days but the staff member did not submit a request for a background check in the OPR.

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

Corrective Action Plan Due: 10/24/2025

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

**Rule:** 5180:2-12-08 Medical Statement

**Code:** The program staff's medical statements are required to be completed and on file at the program.

**Finding:** In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in number 1 below.

1. A medical statement was not on file for at least one employee;
2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
3. Date of examination was missing;
4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;
5. A statement was missing that verifies the employee is:
  - a. Physically fit for employment in a program caring for children;
  - b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
  - c. Immunized against Measles, Mumps, and Rubella (MMR);
6. Tuberculosis (TB) screening/test information was missing:
  - a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
  - b. Results of a TB test for employees meeting both criteria in 6a.
  - c. Results of additional testing for employees with a positive TB test.
  - d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/24/2025

**Domain: 09 Children's Files**

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

Code: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care".

Finding: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 4, 8, 9, 13, 14 and 15 below.

1. No enrollment form was completed for at least one child
2. The current JFS 01234 was not completed for at least one child
3. Complete child information
4. Complete parent information
5. Complete emergency contact information
6. Complete physician information
7. Information regarding the parent list
8. Health information
9. Additional information for all boxes checked "yes"
10. Emergency transportation information
11. Parent/guardian's signature
12. Diapering Statement
13. Acknowledgement of Policies and Procedures
14. Enrollment form for at least one child was not updated by either the parent or the administrator
15. Enrollment form for at least one child was not signed by the administrator
16. Other [ ]

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

**Domain: 10 Written Policies & Procedures**

Rule: 5180:2-12-16 Written Disaster Plan

Code: The program is required to have a written disaster plan.

Finding: During the inspection, it was determined the program's written disaster plan did not meet the requirement or was missing the information in number 15 below:

Procedures:



1. The written disaster plan had not been completed
  2. The plan was not provided to all child care staff and employees
  3. The plan was not used to respond to an emergency or disaster situation
  4. Weather emergencies and natural disasters which include severe thunderstorms, tornadoes, flash flooding, major snowfall, blizzards, ice storms or earthquakes
  5. Emergency outdoor and indoor lockdown or evacuation due to threats of violence which includes active shooter, bioterrorism or terrorism
  6. Emergency or disaster evacuations due to hazardous materials and spills, gas leaks or bomb threats.
  7. Outbreaks, epidemics or other infectious disease emergencies
  8. Loss of power, water, or heat
  9. Other threatening situations that may pose a health or safety hazard to the children in the program
- Details:
10. Shelter in place or evacuation, how the program will care for and account for the children until they can be reunited with the parent
  11. A designated safe site where staff and children can safely remain when evacuated.
  12. Assisting infants, toddlers and children with special needs and/or health conditions
  13. Emergency contact information for parents and the program
  14. Procedures for notifying and communicating with parents regarding the location of the children if evacuated
  15. Procedures for communicating with parents during loss of communications, no phone or internet service available
  16. The location of supplies and procedures for gathering necessary supplies for staff and children if required to shelter in place
  17. What to do if a disaster occurs during the transport of children or when on a field trip or routine trip
  18. Making the plan available to all child care staff members and employees
  19. Training of staff or reassignment of staff duties as appropriate
  20. Updating the plan on a yearly basis
  21. Contact with local emergency management officials

Make the necessary revisions to the disaster plan. 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: 10/24/2025

### Rules In-Compliance/Not Verified

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

| Rule  | Status    | Documenting Statement(s), If applicable   |
|---|-----------|---|
| Rule: 5180:2-12-04 Building Department Inspection                   | Compliant | Documenting Statement: A copy of the certificate of occupancy was available on-site for review.   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-02 Current Information                                    | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-03 Inspection Requirements                                | 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 and date of expiration: Audit #0022967 expires 03/01/2026. |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-07 Administrator Qualifications                           | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-07 Administrator Responsibilities/Requirements      | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding administrator responsibilities and requirements were discussed.          |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-07 Written Program Policies and Procedures          | Compliant | Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete.                                   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding verification of education for child care staff members were discussed.   |
| Rule  | Status    | Documenting Statement(s), If applicable   |

| 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant |  |
|---|-----------|--|
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-10 Professional Development Requirements      | Compliant | 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 |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-11 Separation of Children Under 2 1/2 Years         | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-11 Outdoor Space Requirements                 | Compliant | Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 07/10/2025. |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-12 Safe Equipment                                   | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-11 Outdoor Play Equipment                           | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-11 Outdoor Play Fall Zones                          | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-12 Safe Environment                                 | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-13 Sanitary Equipment and Environment               | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |



|  |               |  |
|--|---------------|--|
| Rule: 5180:2-12-13 Smoke Free Environment                | Compliant     | Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.   |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5180:2-12-14 Transportation - Driver Requirements        | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| Rule: 5180:2-12-14 Transportation - Vehicle Requirements | Compliant     | Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified and dated 04/28/2025. |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| Rule: 5180:2-12-15 Medical/Physical Care Plans           | Compliant     | Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.   |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5180:2-12-16 Medical, Dental, and General Emergency Plan | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| Rule: 5180:2-12-16 Emergency Drills                      | Compliant     | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.   |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 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.   |
| <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     |  |

| Rule                                     | Status    | Documenting Statement(s), If applicable  |
|--|-----------|--|
| 5180:2-12-17 Materials and Equipment     | Compliant |  |
| Rule                                     | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-17 Daily Schedule              | Compliant |  |
| Rule                                     | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-18 Attendance Records          | Compliant |  |
| Rule                                     | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-18 Group Size                  | Compliant |  |
| Rule                                     | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-17 Daily Outdoor Play          | Compliant |  |
| Rule                                     | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-18 License Capacity            | Compliant |  |
| Rule                                     | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-18 Ratio                 | Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. |
| Rule                                     | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-20 Cots and Napping      | Compliant | Documenting Statement: Cots were placed appropriately and safely during nap time.            |
| Rule                                     | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-19 Supervision                 | Compliant |  |
| Rule                                     | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-19 Child Guidance              | Compliant |  |
| Rule                                     | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-22 Meal and Snack Requirements | Compliant |  |
| Rule                                     | Status    | Documenting Statement(s), If applicable  |

|  |               |  |
|--|---------------|--|
| 5180:2-12-22 Safe Food Handling/Storage          | Compliant     |  |
| <b>Rule</b>                                      | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5180:2-12-22 Fluid Milk Requirements             | Compliant     |  |
| <b>Rule</b>                                      | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| Rule: 5180:2-12-23 Infant Daily Care             | Compliant     | Documenting Statement: Appropriate daily written records for all infants were viewed.                                      |
| <b>Rule</b>                                      | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| Rule: 5180:2-12-23 Diapering and Toilet Training | Compliant     | Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the Infant 2 room(s). |
| <b>Rule</b>                                      | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5180:2-12-25 Medication Administration           | Compliant     |  |