

## 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>LITTLE DISCIPLES LEARNING CTR   | Program Number<br>000000410286 | Program Type<br>Child Care Center |
| Address<br>4099 Karl Rd Columbus<br>OH<br>43224 | County<br>FRANKLIN             |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>09/17/2026 | Begin Time<br>9:50 AM    | End Time<br>1:00 PM                     | Reviewer:<br>LISA NUTTER         |
| Inspection Date<br>09/17/2026 | Begin Time<br>3:30 PM    | End Time<br>3:54 PM                     | Reviewer:<br>LISA NUTTER         |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>6 |                                        | No. Requirements Compliant<br>57       |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>0            | No. Other Non-compliance Findings<br>9 | No. Technical Assistance Provided<br>3 |

| 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)                                 |                  | 2          | 0         | 2     |
| Young Toddler                                             |                  | 2          | 0         | 2     |
| <b>Total Under 2 ½ Years</b>                              | 14               | 4          | 0         | 4     |
| Older Toddler                                             |                  | 1          | 0         | 1     |
| Preschool                                                 |                  | 15         | 0         | 15    |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 67               | 16         | 0         | 20    |

| Staff-Child Ratios at the Time of Inspection |                          |                |               |                  |
|----------------------------------------------|--------------------------|----------------|---------------|------------------|
| Group                                        | Age Group/Range          | Ratio Observed | Compliance    | Comment          |
| infant/toddler                               | 12 months to < 18 months | 1 to 4         | In Compliance | 12:00 PM         |
| infant/toddler                               | 12 months to < 18 months | 1 to 4         | In Compliance | 9:50 AM          |
| preschool                                    | 3 years to < 4 years     | 2 to 14        | In Compliance | 9:50 AM          |
| preschool                                    | 3 years to < 4 years     | 1 to 14        | In Compliance | 12:00 PM Naptime |

### Summary of Non-Compliances

*If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5180:2-12-03, 5180:2-13-03, 5180:2-19-10 and 5180:2-20-02 detail the process for submitting a request for review. The request for review must be submitted within ten business days from the receipt of the licensing report. In addition, if the program is Step Up To Quality rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.*

### Serious Risk Non-Compliances

A serious risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

**No serious risk non-compliances were observed during this inspection**

### Moderate Risk Non-Compliances

A moderate risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

**No moderate risk non-compliances were observed during this inspection**

### Other Non-Compliances

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

#### **Domain: 01 Ratio & Supervision**

Rule: 5180:2-12-18 Attendance Records

Requirement: The program is required to have a method for tracking the children in each group. The tracking method must be updated throughout the day and kept with the group at all times.

Finding: During the inspection, it was determined that the method for tracking children in each group did not meet the requirements of the rule.

The following was observed: the attendance did not stay with the preschool group at all times.

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

Corrective Action Plan Due: 10/17/2026

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

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

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

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

The following was observed: the diaper changing table was not disinfected after each use.

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

Corrective Action Plan Due: 10/17/2026

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

Rule: 5180:2-12-12 Safe Equipment

Requirement: The program is required to use equipment, that is safe and hazard free, according to the manufacturer's guidelines. Fans, air conditioners, heat pumps, and space heaters must be inaccessible to children. The program is required to refrain from using trampolines, ball pits and inflatable equipment intended for climbing and bouncing, including but not limited to slides and bounce houses.

Finding: During the inspection, equipment was determined to be unsafe, hazardous to children, or in need of repair.

The following was observed: straps were not used on the changing pad in the infant/toddler room.

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

Corrective Action Plan Due: 10/17/2026

### **Domain: 03 Postings & Equipment**

Rule: 5180:2-12-16 Emergency Postings

Requirement: The program is required to post emergency phone numbers.

Finding: During the inspection, it was determined that emergency phone numbers were not posted, readily in view in each classroom and other spaces used by the children.

The following was observed: the squad, hospital, and EMA numbers were missing in the classrooms and the emergency numbers were not posted in the gross motor room.

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

Corrective Action Plan Due: 10/17/2026

### **Domain: 03 Postings & Equipment**

Rule: 5180:2-12-16 Emergency Postings

Requirement: The program is required to post the fire and weather plans.

Finding: During the inspection, it was determined that the fire and/or weather alert plans did not meet the requirement of the rule.

The following was observed: the fire and weather evacuation diagrams and written plans were not posted in the gross motor room and the written fire and weather plans were not posted in the classrooms.

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

Corrective Action Plan Due: 10/17/2026

**Domain: 07 Diapering & Infant Care**

Rule: 5180:2-12-20 Cribs - Safe Environment and Practices

Requirement: The program is required to have the mattress support in the lowest position and crib rails in the highest position in all cribs.

Finding: During the inspection, it was determined the mattress support was not maintained at the lowest position for all cribs when in use, as required. Except when infants are being placed in cribs, removed from cribs, or being soothed, the sides should remain in the highest position. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/17/2026

**Domain: 07 Diapering & Infant Care**

Rule: 5180:2-12-20 Cribs - Safe Environment and Practices

Requirement: The program is required to provide cribs with mattresses in good condition and sheets that are not too large or too small for the crib.

Finding: During the inspection, it was determined that sheets, mattresses and/or mattress covers did not meet the rule requirement.

The following was observed: crib sheets were too large.

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

Corrective Action Plan Due: 10/17/2026

**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: documentation was not on file of annual training for staff.

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

Corrective Action Plan Due: 10/17/2026

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

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

Requirement: The program is required to have an emergency preparedness and response plan (EPRP).

Finding: During the inspection, it was determined the program's emergency preparedness and response plan (EPRP) did not meet the requirement or was missing the information.

The following was observed as missing: medical or dental emergencies, including emergency transportation and emergency numbers for medical, dental, and transport-related emergencies, in addition to 911.

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: 10/17/2026

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

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

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

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

The following was observed: the diaper changing table was not disinfected after each use.

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

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Findings: During the inspection, equipment was determined to be unsafe, hazardous to children, or in need of repair. The following was observed: straps were not used on the changing pad in the infant/toddler room.

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

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The following was observed: the squad, hospital, and EMA numbers were missing in the classrooms and the emergency numbers were not posted in the gross motor room.

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

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Findings: During the inspection, it was determined that the fire and/or weather alert plans did not meet the requirement of the rule.

The following was observed: the fire and weather evacuation diagrams and written plans were not posted in the gross motor room and the written fire and weather plans were not posted in the classrooms.

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

Corrective Action Plan Due: 10/17/2026

**Domain: 07 Diapering & Infant Care**

Rule: 5180:2-12-20 Cribs - Safe Environment and Practices

Requirement: The program is required to have the mattress support in the lowest position and crib rails in the highest position in all cribs.

Findings: During the inspection, it was determined the mattress support was not maintained at the lowest position for all cribs when in use, as required. Except when infants are being placed in cribs, removed from cribs, or being soothed, the sides should remain in the highest position. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/17/2026

**Domain: 07 Diapering & Infant Care**

Rule: 5180:2-12-20 Cribs - Safe Environment and Practices

Requirement: The program is required to provide cribs with mattresses in good condition and sheets that are not too large or too small for the crib.

Findings: During the inspection, it was determined that sheets, mattresses and/or mattress covers did not meet the rule requirement.

The following was observed: crib sheets were too large.

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

Corrective Action Plan Due: 10/17/2026

**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: documentation was not on file of annual training for staff.

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

Corrective Action Plan Due: 10/17/2026

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Requirement: The program is required to have an emergency preparedness and response plan (EPRP).

Findings: During the inspection, it was determined the program's emergency preparedness and response plan (EPRP) did not meet the requirement or was missing the information.

The following was observed as missing: medical or dental emergencies, including emergency transportation and emergency numbers for medical, dental, and transport-related emergencies, in addition to 911.

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: 10/17/2026

#### 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: 05 Health & Safety

Rule: 5180:2-12-16 Management of Communicable Disease

Requirement: The program is required to post the DCY 08087 "Ohio Communicable Disease Chart".

Findings: During the inspection, it was determined the Communicable Disease chart is not posted 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 |
|------------|--------|-----------------------------------------|
| 09/17/2026 |        |                                         |

5180:2-12-18 License Capacity

Compliant

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

| Rule                                 | Status    | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-03 Inspection Requirements | Compliant |                                         |

| Rule                                        | Status    | Documenting Statement(s), If applicable |
|---------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-04 Building Department Inspection | Compliant |                                         |

| Rule                         | Status    | Documenting Statement(s), If applicable |
|------------------------------|-----------|-----------------------------------------|
| 5180:2-12-04 Fire 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 and date of expiration: 0042762 3/1/27.                              |
| Rule: 5180:2-12-04 Food Service Requirements | Compliant | Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. |

| Rule                                           | Status         | Documenting Statement(s), If applicable |
|------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-05 Denial, Revocation and Suspension | Not Applicable |                                         |

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

| Rule                                                     | Status    | Documenting Statement(s), If applicable |
|----------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-07 Administrator Responsibilities/Requirements | Compliant |                                         |

| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                    |
|---------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant |                                                                                                                                                            |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant |                                                                                                                                                            |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| 5180:2-12-09 Background Check Requirements                    | Compliant |                                                                                                                                                            |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| 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 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                                                                                                                    |
| 5180:2-12-12 Safe Environment                                 | Compliant |                                                                                                                                                            |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| 5180:2-12-13 Handwashing Requirements                         | Compliant |                                                                                                                                                            |

| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                    |
|-------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-13 Smoke Free Environment                   | Compliant |                                                                                                                            |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                    |
| 5180:2-12-14 Transportation and Field Trip Procedures | Compliant |                                                                                                                            |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                    |
| 5180:2-12-14 Transportation - Driver Requirements     | Compliant |                                                                                                                            |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                    |
| 5180:2-12-14 Transportation - Vehicle Requirements    | Compliant |                                                                                                                            |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                    |
| 5180:2-12-16 First Aid/Standard Precautions           | Compliant |                                                                                                                            |
| 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                                                                                    |
| 5180:2-12-17 Daily Schedule                           | Compliant |                                                                                                                            |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                    |
| 5180:2-12-17 Materials and Equipment                  | Compliant |                                                                                                                            |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                    |
| 5180:2-12-17 Daily Outdoor Play                       | Compliant |                                                                                                                            |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                    |

5180:2-12-18 Ratio

Compliant

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

| Rule                     | Status    | Documenting Statement(s), If applicable |
|--------------------------|-----------|-----------------------------------------|
| 5180:2-12-19 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 Preparation and Nutritional Requirements | Compliant |                                         |

| Rule                                    | Status         | Documenting Statement(s), If applicable |
|-----------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-21 Evening and Overnight Care | Not Applicable |                                         |

| Rule                                            | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-23 Infant Bottle and Food Preparation | Compliant |                                         |

| 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 | Compliant |                                         |

| 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 Drills

Compliant

| Rule                                         | Status         | Documenting Statement(s), If applicable                                                                                                                               |
|----------------------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-21 Mobile Preschools               | Not Applicable |                                                                                                                                                                       |
| Rule                                         | Status         | Documenting Statement(s), If applicable                                                                                                                               |
| 5180:2-12-08 Staff Immunization Records      | Compliant      |                                                                                                                                                                       |
| Rule                                         | Status         | Documenting Statement(s), If applicable                                                                                                                               |
| 5180:2-12-02 Current Information             | Compliant      |                                                                                                                                                                       |
| Rule                                         | Status         | Documenting Statement(s), If applicable                                                                                                                               |
| 5180:2-12-02 Amendments to the License       | Compliant      |                                                                                                                                                                       |
| Rule                                         | Status         | Documenting Statement(s), If applicable                                                                                                                               |
| 5180:2-12-20 Cots and Napping - Practices    | Compliant      |                                                                                                                                                                       |
| Rule                                         | Status         | Documenting Statement(s), If applicable                                                                                                                               |
| 5180:2-12-15 Child Immunization Records      | Compliant      |                                                                                                                                                                       |
| 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                                                                                                                               |
| 5180:2-12-08 Staff TB Screening Requirements | Compliant      |                                                                                                                                                                       |
| 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 - Placement | Compliant |                                         |

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

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

| Rule                                                          | Status    | Documenting Statement(s), If applicable |
|---------------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-23 2026 Diapering and<br>Toilet Training - Supplies | Compliant |                                         |

| Rule                                                     | Status    | Documenting Statement(s), If applicable |
|----------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-25 2026 Medication<br>Administration Practices | Compliant |                                         |

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

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