

## **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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	
INFINITE LEARNING CENTER	000000410348		Child Care Center	0
Address	9 <del>7</del>		County	
4268 EASTLAND SQ DR COLUMBUS			FRANKLIN	
ОН				
43232				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Un	nder 2 ½
Fire Inspection Approval Date	Food Service Risk Le	evel		
12/31/2024				

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date	Begin Time		End Time	
04/08/2025	9:00 AM		11:26 AM	
Reviewer:				
Sara Goke				
	Sur	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
16	1	0	0	1

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		15	0	15
Young Toddler		3	0	3
Total Under 2 ½ Years	39	18	0	18
Older Toddler		13	0	13
Preschool		17	0	17
School Age		0	0	0
Total Capacity/Enrollment	104	30	0	48

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



Infant	0 to < 12 months	2 to 10	
Infant	0 to < 12 months	2 to 10	
Toddler	18 months to < 30 months	2 to 13	
Toddler	18 months to < 30 months	2 to 13	
Preschool	4 years to < 5 years	2 to 16	
Preschool	4 years to < 5 years	2 to 16	

## **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 5101:2-12-03 and 5101:2-13-03 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	
No Serious Risk Non-Compliances were observed during this hispection	
	_
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

<u>Code</u>: 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.

<u>Finding</u>: 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) 1 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: 05/08/2025

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Not Verified	



	Not Verified	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
100	Not Verified	bocumenting statement(3), if applicable
-	Not vermed	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 1/1/2026.
		B
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Although the
		program had documentation of a current
		fire inspection without any uncorrected
		violations at the time of the licensing
		inspection, the program did not have the
		fire inspection completed within 12
		months from the date of the last fire
		inspection without any uncorrected
		violations. Please ensure that fire
		inspections are completed in accordance
		with the rule requirements.
		Production (State of State of
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
	Not Verified	
Requirements		
Rule :	Status	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
		ı
Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
	Not Verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
responsibilities/requirements		
		B 6
Rule	Status	Documenting Statement(s), If applicable



5400 0 40 07 W W	N	
5180:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	3 (7)
3100/2 12 00 Wedical Statement	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Not Verified	Documenting Statement(s), if applicable
I I	Not verified	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	
	Compliant	
Requirements	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Not Verified	
3100.2 12 11 Outdoor Flay Full Zones	140t Vermed	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting Statement(s), if applicable
5180:2-12-11 Indoor Space	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
	<u>.</u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Not Verified	Dodanienting statement(s), ii applicable
	NOC VEHILEU	
Requirements	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Not Verified	
	Processing Company (Control of Control of Co	
<u> </u>		·
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Not Verified	Dodanienia otatement(o), ii applicable
2100:5-15-15 Sale EUALOUMENT	Not verified	



Rule   Status   Documenting Statement(s), If applicable   Status   Status   Documenting Statement(s), If applicable   Status   Status   Documenting Statement(s), If applicable   Status	~~		
Status   Documenting Statement(s), If applicable   Status			
Status   Documenting Statement(s), If applicable   Status   Documenting Statement(s), If applicable   Status   Documenting Statement(s), If applicable   Status			
Environment   Rule   Status   Documenting Statement(s), If applicable   Status   S			Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable Status Not Verified Requirements  Rule Status Documenting Statement(s), If applicable Status Status Status Documenting Statement(s), If applicable Status Statu	120 140 1	Not Verified	
Rule   Status   Documenting Statement(s), If applicable   Status   Documenting Statement(s), If applicable   Status   Documenting Statement(s), If applicable   Status	Environment		
Rule   Status   Documenting Statement(s), If applicable   Status   Documenting Statement(s), If applicable   Status   Documenting Statement(s), If applicable   Status			
Rule  Status  Documenting Statement(s), If applicable  Status  Compliant  Trip Procedures  Rule  Status  Documenting Statement(s), If applicable  Rule: 5180:2-12-14 Transportation - Under the state of	200000		Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Rule Status Documenting Statement(s), If applicable Status Rule Status Documenting Statement: An annual safety check of the vehicle(s), using: JFS 01230 "Vehicle Inspection Repor Child Care Centers" form, were verif and dated 7/28/24.  Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable		Not Verified	
Requirements   Not Verified	Requirements		
Requirements   Not Verified			
Rule 5180:2-12-14 Transportation and Field Trip Procedures  Rule Status Documenting Statement(s), If applicable 5180:2-12-14 Transportation and Field Trip Procedures  Rule Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Compliant  Rule Rule Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Compliant Documenting Statement: An annual safety check of the vehicle(s), using: JFS 01230 "Vehicle Inspection Report Child Care Centers" form, were verif and dated 7/28/24.  Rule Status Documenting Statement(s), If applicable Compliant Documenting Statement: An annual safety check of the vehicle(s), using: JFS 01230 "Vehicle Inspection Report Child Care Centers" form, were verif and dated 7/28/24.  Rule Status Documenting Statement(s), If applicable 5180:2-12-15 Child Medical and Enrollment Records  Rule Status Documenting Statement(s), If applicable 5180:2-12-15 Medical/Physical Care Plans	Rule		Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable Environment  Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Rule Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule Rule: 5180:2-12-14 Transportation - Vehicle Requirements Compliant Documenting Statement: An annual safety check of the vehicle(s), using JFS 01230 "Vehicle Inspection Repor Child Care Centers" form, were verif and dated 7/28/24.  Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable	5180:2-12-13 Toothbrushing	Not Verified	
Rule Status Documenting Statement(s), If applicable 5180:2-12-14 Transportation - Driver Requirements  Rule Status Documenting Statement(s), If applicable 5180:2-12-14 Transportation and Field Trip Procedures  Rule Status Documenting Statement(s), If applicable Compliant Documenting Statement(s), If applicable Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Rule Status Documenting Statement: An annual safety check of the vehicle(s), using JFS 01230 "Vehicle Inspection Report Child Care Centers" form, were verified and dated 7/28/24.  Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable S180:2-12-15 Child Medical and Enrollment Records  Rule Status Documenting Statement(s), If applicable S180:2-12-15 Child Medical and Enrollment Records  Rule Status Documenting Statement(s), If applicable S180:2-12-15 Medical/Physical Care Plans	Requirements		
Rule 5180:2-12-14 Transportation - Driver Requirements  Rule 5180:2-12-14 Transportation - Driver Requirements  Rule 5180:2-12-14 Transportation and Field Trip Procedures  Rule Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Compliant  Compliant  Documenting Statement(s), If applicable Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Rule Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Status Documenting Statement: An annual safety check of the vehicle(s), using JFS 01230 "Vehicle Inspection Report Child Care Centers" form, were verified and dated 7/28/24.  Rule 5180:2-12-15 Child Medical and Enrollment Records  Rule Status Documenting Statement(s), If applicable 5180:2-12-15 Child Medical and Enrollment Records  Rule Status Documenting Statement(s), If applicable			
Rule 5180:2-12-14 Transportation - Driver Requirements  Rule 5180:2-12-14 Transportation - Driver Requirements  Rule 5180:2-12-14 Transportation and Field Trip Procedures  Rule Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Compliant  Compliant  Documenting Statement(s), If applicable Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Rule Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Status Documenting Statement: An annual safety check of the vehicle(s), using JFS 01230 "Vehicle Inspection Report Child Care Centers" form, were verified and dated 7/28/24.  Rule 5180:2-12-15 Child Medical and Enrollment Records  Rule Status Documenting Statement(s), If applicable 5180:2-12-15 Child Medical and Enrollment Records  Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable 5180:2-12-14 Transportation - Driver Requirements  Rule Status Documenting Statement(s), If applicable 5180:2-12-14 Transportation and Field Trip Procedures  Rule Status Documenting Statement(s), If applicable Rule: 5180:2-12-14 Transportation - Compliant Documenting Statement: An annual safety check of the vehicle(s), using JFS 01230 "Vehicle Inspection Report Child Care Centers" form, were verified and dated 7/28/24.  Rule Status Documenting Statement(s), If applicable 5180:2-12-15 Child Medical and Enrollment Records  Rule Status Documenting Statement(s), If applicable 5180:2-12-15 Child Medical and Enrollment Records  Rule Status Documenting Statement(s), If applicable 5180:2-12-15 Medical/Physical Care Plans	5180:2-12-13 Smoke Free	Not Verified	
Rule 5180:2-12-14 Transportation - Driver Requirements  Rule 5180:2-12-14 Transportation and Field Trip Procedures  Rule Rule: Status Documenting Statement(s), If applicable Trip Procedures  Rule Rule: Status Documenting Statement(s), If applicable Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Compliant Documenting Statement: An annual safety check of the vehicle(s), using: JFS 01230 "Vehicle Inspection Repor Child Care Centers" form, were verif and dated 7/28/24.  Rule Status Documenting Statement: An annual safety check of the vehicle(s), using: JFS 01230 "Vehicle Inspection Repor Child Care Centers" form, were verif and dated 7/28/24.  Rule Status Documenting Statement(s), If applicable	Environment		
Rule   Status   Documenting Statement(s), If applicable			1
Rule   Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable 5180:2-12-14 Transportation and Field Trip Procedures  Rule Status Documenting Statement(s), If applicable Rule: 5180:2-12-14 Transportation - Vehicle Requirements Documenting Statement: An annual safety check of the vehicle(s), using JFS 01230 "Vehicle Inspection Report Child Care Centers" form, were verified and dated 7/28/24.  Rule Status Documenting Statement(s), If applicable Status Documenting Statement Status Documenting Statement Status Documenting Statement Status Document Status Doc			(1)
Rule 5180:2-12-14 Transportation and Field Trip Procedures  Rule Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Rule Status Documenting Statement(s), If applicable Compliant Documenting Statement: An annual safety check of the vehicle(s), using: JFS 01230 "Vehicle Inspection Repor Child Care Centers" form, were verif and dated 7/28/24.  Rule Status Documenting Statement: An annual safety check of the vehicle(s), using: JFS 01230 "Vehicle Inspection Repor Child Care Centers" form, were verif and dated 7/28/24.  Rule Status Documenting Statement(s), If applicable Statos-Transportation - Compliant Enrollment Records  Rule Status Documenting Statement(s), If applicable Statos-Transportation - Not Verified Plans	7.5	oop.i.a.i.e	
Rule   Status   Documenting Statement(s), If applicable   Rule: 5180:2-12-14 Transportation - Vehicle Requirements   Compliant   Documenting Statement: An annual safety check of the vehicle(s), using JFS 01230 "Vehicle Inspection Report Child Care Centers" form, were verified and dated 7/28/24.	nequilenes		
Rule   Status   Documenting Statement(s), If applicable   Rule: 5180:2-12-14 Transportation - Vehicle Requirements   Compliant   Documenting Statement: An annual safety check of the vehicle(s), using JFS 01230 "Vehicle Inspection Report Child Care Centers" form, were verified and dated 7/28/24.	Rule	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable Rule: 5180:2-12-14 Transportation - Vehicle Requirements Status Documenting Statement: An annual safety check of the vehicle(s), using JFS 01230 "Vehicle Inspection Report Child Care Centers" form, were verified and dated 7/28/24.  Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable S180:2-12-15 Child Medical and Enrollment Records Documenting Statement(s), If applicable S180:2-12-15 Medical/Physical Care Plans Documenting Statement(s), If applicable Not Verified			bocamenting statement(s), it applicable
Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Compliant  Documenting Statement: An annual safety check of the vehicle(s), using JFS 01230 "Vehicle Inspection Report Child Care Centers" form, were verificant dated 7/28/24.  Rule  Status  Documenting Statement: An annual safety check of the vehicle(s), using JFS 01230 "Vehicle Inspection Report Child Care Centers" form, were verificant dated 7/28/24.  Rule  Status  Documenting Statement(s), If applicable Compliant  Enrollment Records  Rule  Status  Documenting Statement(s), If applicable Status  Documenting Statement(s), If applicable Status  Not Verified  Plans	100 March 100 Ma	Compilant	
Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Compliant  Documenting Statement: An annual safety check of the vehicle(s), using JFS 01230 "Vehicle Inspection Report Child Care Centers" form, were verificant dated 7/28/24.  Rule  Status  Documenting Statement(s), If applicable 5180:2-12-15 Child Medical and Enrollment Records  Rule  Status  Documenting Statement(s), If applicable 5180:2-12-15 Medical/Physical Care Plans  Not Verified	Trip i locedures		
Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Compliant  Documenting Statement: An annual safety check of the vehicle(s), using JFS 01230 "Vehicle Inspection Report Child Care Centers" form, were verificant dated 7/28/24.  Rule  Status  Documenting Statement(s), If applicable 5180:2-12-15 Child Medical and Enrollment Records  Rule  Status  Documenting Statement(s), If applicable 5180:2-12-15 Medical/Physical Care Plans  Not Verified	Pulo	Ctatus	Documenting Statement(s) If applicable
Vehicle Requirements  Safety check of the vehicle(s), using JFS 01230 "Vehicle Inspection Report Child Care Centers" form, were verificant dated 7/28/24.  Rule  Status  Documenting Statement(s), If applicable 5180:2-12-15 Child Medical and Enrollment Records  Rule  Status  Documenting Statement(s), If applicable 5180:2-12-15 Medical/Physical Care Plans		9.	
Rule Status Documenting Statement(s), If applicable 5180:2-12-15 Child Medical and Enrollment Records  Rule Status Documenting Statement(s), If applicable 5180:2-12-15 Child Medical and Enrollment Records  Rule Status Documenting Statement(s), If applicable 5180:2-12-15 Medical/Physical Care Plans	The second secon	Compliant	8 <del>3</del>
Rule  Status  Documenting Statement(s), If applicable  5180:2-12-15 Child Medical and Enrollment Records  Rule  Status  Documenting Statement(s), If applicable  Compliant  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable  Status  Not Verified  Plans	verlicle Requirements		
Rule  Status  Documenting Statement(s), If applicable  5180:2-12-15 Child Medical and Enrollment Records  Rule  Status  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable  Status  Not Verified  Plans			
Rule Status Documenting Statement(s), If applicable 5180:2-12-15 Child Medical and Enrollment Records  Rule Status Documenting Statement(s), If applicable 5180:2-12-15 Medical/Physical Care Plans			350
Status  Rule  5180:2-12-15 Child Medical and Enrollment Records  Status  Documenting Statement(s), If applicable Plans  Documenting Statement(s), If applicable Plans			and dated 7/28/24.
Status  Rule  5180:2-12-15 Child Medical and Enrollment Records  Status  Documenting Statement(s), If applicable Plans  Documenting Statement(s), If applicable Plans			
Status  Rule  5180:2-12-15 Child Medical and Enrollment Records  Status  Documenting Statement(s), If applicable Plans  Documenting Statement(s), If applicable Plans	Pula	Status	Decumenting Statement /- \ If a wall-a-kla
Rule Status Documenting Statement(s), If applicable 5180:2-12-15 Medical/Physical Care Plans		2 (0)	Documenting Statement(s), it applicable
Rule Status Documenting Statement(s), If applicable 5180:2-12-15 Medical/Physical Care Plans		Compliant	
5180:2-12-15 Medical/Physical Care Not Verified Plans	Enrollment Records		
5180:2-12-15 Medical/Physical Care Not Verified Plans			
Plans	And the second s	all all beautiful distance of	Documenting Statement(s), If applicable
	4.00 14 14 10 0 10 10 10 10 10 10 10 10 10 10 10 1	Not Verified	
Rule Status Documenting Statement(s). If applicable	Plans		
Rule   Status   Documenting Statement(s). If applicable			
			Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and Not Verified	15000 50000	Not Verified	
General Emergency Plan	General Emergency Plan		
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills Not Verified	5180:2-12-16 Emergency Drills	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Not Verified	5 ("
Reporting		
	_ <u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Compliant	
Precautions		
Treaduleris		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Not Verified	bocamenting statement(3), it applicable
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Not Verified	Bootimenting statement(s), it applicable
3100.2 12 10 Electise capacity	140t Vermed	
	<u>,</u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Compliant	
Seminatival and Control of the Administration Administration Control of the Administration Control of the Administration Administration Control of the Admin		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Not Verified	
Rule 5100 2 12 10 C	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Not Verified	
Rule	Ctatus	Decumenting Statement(s) If amiliants
5180:2-12-18 Attendance Records	Status	Documenting Statement(s), If applicable
5100.2-12-10 Attenuance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Not Verified	Booking statement(s), it applicable
1 2 20 cots and Mapping	110t Fermica	
	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Not Verified	Bocumenting Statement(3), it applicable
3160.2-12-20 CHbs	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Not Verified	
Requirements		
·		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food Preparation	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet Training	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Not Verified	
	The second secon	