

## 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>PUTNAM COUNTY YMCA CHILD CARE       | Program Number<br>000000500135 | Program Type<br>Child Care Center |
| Address<br>101 Putnam Parkway Ottawa<br>OH<br>45875 | County<br>PUTNAM               |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>08/13/2026 | Begin Time<br>9:55 AM    | End Time<br>1:00 PM                     | Reviewer:<br>KAROLINE OBERHAUS   |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>6 | No. Requirements Compliant<br>41       |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>1            | No. Other Non-compliance Findings<br>5 | No. Technical Assistance Provided<br>2 |

| License Capacity and Enrollment at the Time of Inspection |                  |            |           |       |
|-----------------------------------------------------------|------------------|------------|-----------|-------|
| Age Group                                                 | License Capacity | Enrollment |           |       |
|                                                           | Totals           | Full Time  | Part Time | Total |
| Infant ( Birth to < 18 m)                                 |                  | 0          | 0         | 0     |
| Young Toddler                                             |                  | 0          | 0         | 0     |
| <b>Total Under 2 ½ Years</b>                              | 0                | 0          | 0         | 0     |
| Older Toddler                                             |                  | 0          | 0         | 0     |
| Preschool                                                 |                  | 0          | 0         | 0     |
| School Age                                                |                  | 78         | 0         | 78    |
| <b>Total Capacity/Enrollment</b>                          | 100              | 78         | 0         | 78    |

| Staff-Child Ratios at the Time of Inspection |                          |                |               |                            |
|----------------------------------------------|--------------------------|----------------|---------------|----------------------------|
| Group                                        | Age Group/Range          | Ratio Observed | Compliance    | Comment                    |
| Group 1                                      | School-Age to < 11 years | 6 to 48        | In Compliance | All groups together. 1103a |
| Group 1                                      | School-Age to < 11 years | 1 to 8         | In Compliance | 1148a lunch                |
| Group 2                                      | School-Age to < 11 years | 1 to 10        | In Compliance | 1137 lunch                 |
| 3                                            | School-Age to < 11 years | 1 to 5         | In Compliance | 1138a lunch                |
| 4                                            | School-Age to < 11 years | 1 to 10        | In Compliance | 1140a lunch                |
| 5 & 6                                        | School-Age to < 11 years | 1 to 9         | In Compliance | 1149 lunch                 |
| 7 & 8                                        | School-Age to < 11 years | 1 to 8         | In Compliance | 1138a lunch                |

#### Summary of Non-Compliances

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

#### Serious Risk Non-Compliances

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

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

#### Moderate Risk Non-Compliances

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

**Domain: 04 Indoor/Outdoor Space**

Rule: 5180:2-12-11 Outdoor Space Requirements

Requirement: The program is required to have an outdoor play space free from immediate risk.

Finding: During the inspection, it was determined that an area was used which did not ensure that children are not able to leave the outdoor play area unsupervised or that any hazards from the outside cannot enter the outdoor player area without the staff being aware of them.

The following was observed: The fence, natural barrier, or combination of fence and natural barrier was not continuous.

Discontinue use of the playground and provide a space for outdoor play which meets the requirement. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/13/2026

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

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

**Domain: 01 Ratio & Supervision**

Rule: 5180:2-12-18 Group Size

Requirement: The program is required to maintain the appropriate group size for each group of children served.

Finding: During the inspection, group size limitations were not maintained for the group of school agers as it was determined there were 48 children grouped together. The group size shall not exceed twice the maximum number of children allowed per Child Care Staff Member. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/13/2026

**Domain: 01 Ratio & Supervision**

Rule: 5180:2-12-18 Attendance Records

Requirement: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the center for a period of one year.

Finding: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record.

The following was observed: The method did not include each child's full name, The method did not include each child's date of birth.

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

Corrective Action Plan Due: 09/13/2026

### **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: Tables where food is served were not cleaned and sanitized between 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: 09/13/2026

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

Rule: 5180:2-12-13 Handwashing Requirements

Requirement: 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 required in rule.

The following was observed: At least one staff/child did not wash their hands upon arrival for the day.

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

Corrective Action Plan Due: 09/13/2026

**Domain: 04 Indoor/Outdoor Space**

Rule: 5180:2-12-11 Indoor Space Requirements

Requirement: The program is required to serve children in areas that are exclusively used for child care during the program's operating hours. The program's license capacity is based on areas exclusively used for child care.

Finding: During the inspection, it was determined that areas included in the program's measured space were not used exclusively for child care during the program's hours of operation, as required. The program's license capacity will need to be re-determined. Submit the program's corrective action plan which must include a capacity change request in OCLQS to verify compliance with the requirements of this rule.

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The following was observed: The fence, natural barrier, or combination of fence and natural barrier was not continuous.

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|                                      |
|--------------------------------------|
| <b>Technical Assistance Provided</b> |
|--------------------------------------|

This section documents technical assistance provided to the program when the program demonstrated an overall level of compliance with a rule requirement.

**Domain: 08 Staff Files**

Rule: 5180:2-12-10 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: 08 Staff Files**

Rule: 5180:2-12-10 Professional Development Requirements

Requirement: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

Findings: During the inspection, it was determined staff did not complete professional development as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

**In Compliance/Not Verified/Previously Verified/Not Applicable**

This section documents rule requirements that were assessed as fully compliant, previously verified, not verified during this inspection or not applicable to the program.

| Rule                                 | Status    | Documenting Statement(s), If applicable                                                |
|--------------------------------------|-----------|----------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 License Capacity  | Compliant | Documenting Statement: The program was operating within their license capacity limits. |
| Rule                                 | Status    | Documenting Statement(s), If applicable                                                |
| Rule: 5180:2-12-02 License Visible   | Compliant | Documenting Statement: The license was in a location visible to parents as required.   |
| Rule                                 | Status    | Documenting Statement(s), If applicable                                                |
| 5180:2-12-03 Inspection Requirements | Compliant |                                                                                        |
| Rule                                 | Status    | Documenting Statement(s), If applicable                                                |

|                                                      |           |                                                                                                                                     |
|------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-04 Building<br>Department Inspection | Compliant | Documenting Statement: A copy of the certificate of occupancy was available on-site for review.                                     |
| Rule: 5180:2-12-04 Building<br>Department Inspection | Compliant | Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval(s). |

| 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 11/14/26. |

| 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: [ ]. |

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

| Rule                                            | Status    | Documenting Statement(s), If applicable                                         |
|-------------------------------------------------|-----------|---------------------------------------------------------------------------------|
| Rule: 5180:2-12-07 Administrator Qualifications | Compliant | Documenting Statement: The administrator has completed the rules review course. |

| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                             |
|----------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-07 Administrator Responsibilities/Requirements | Compliant | Documenting Statement: Employment records for current as well as past employees were being maintained on file as required.                                                                          |
| Rule: 5180:2-12-07 Administrator Responsibilities/Requirements | Compliant | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present |

and readily accessible during all hours of operation.

| Rule                                                       | Status    | Documenting Statement(s), If applicable                                                                                                |
|------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-07 Written Program Policies and Procedures | Compliant | Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. |

| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                  |
|---------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. |

| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                      |
|---------------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. |

| Rule                                             | Status    | Documenting Statement(s), If applicable                                                                                                    |
|--------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-09 Background Check Requirements | Compliant | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. |

| Rule                                | Status         | Documenting Statement(s), If applicable |
|-------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-11 Outdoor Play Equipment | Not Applicable |                                         |

| Rule                                 | Status         | Documenting Statement(s), If applicable |
|--------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-11 Outdoor Play Fall Zones | Not Applicable |                                         |

| Rule                              | Status    | Documenting Statement(s), If applicable                                |
|-----------------------------------|-----------|------------------------------------------------------------------------|
| Rule: 5180:2-12-12 Safe Equipment | Compliant | Documenting Statement: Equipment was observed to be in good condition. |

| Rule                                | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
|-------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-12 Safe Environment | Compliant | Documenting Statement: The program used air conditioning to maintain a comfortable temperature in warm weather.                                                                     |
| Rule: 5180:2-12-12 Safe Environment | Compliant | Documenting Statement: All floor surfaces were maintained to not cause a slipping or tripping hazard.                                                                               |
| Rule: 5180:2-12-12 Safe Environment | Compliant | Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being. |
| Rule: 5180:2-12-12 Safe Environment | Compliant | Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance.                                                         |

| Rule                                      | Status    | Documenting Statement(s), If applicable                                                                                                                      |
|-------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-13 Smoke Free Environment | Compliant | Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place. |

| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                        |
|-------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-14 Transportation and Field Trip Procedures | Compliant | Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection. |

| Rule                                              | Status         | Documenting Statement(s), If applicable |
|---------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-14 Transportation - Driver Requirements | Not Applicable |                                         |

| Rule                                               | Status         | Documenting Statement(s), If applicable |
|----------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-14 Transportation - Vehicle Requirements | Not Applicable |                                         |

| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                      |
|---------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 First Aid/Standard Precautions | Compliant | Documenting Statement: During the inspection, the program had complete first aid kits available as required. |

| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                |
|-------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Management of Communicable Disease | Compliant     | Documenting Statement: The DCY 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.                                                  |
| Rule: 5180:2-12-16 Management of Communicable Disease | Compliant     | Documenting Statement: During the inspection the requirements regarding the isolation of a child suspected of having a communicable disease were discussed, but not observed. |
| Rule: 5180:2-12-16 Management of Communicable Disease | Compliant     | Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness.                                              |

| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                         |
|----------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Incident/Injury Reporting | Compliant     | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.          |
| Rule: 5180:2-12-16 Incident/Injury Reporting | Compliant     | Documenting Statement: The requirements for completing DCY 01299 "Incident/Injury Report For Child Care" reports were discussed during the inspection. |

| <b>Rule</b>                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                             |
|--------------------------------------------|---------------|----------------------------------------------------------------------------------------------------------------------------|
| 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. |

| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                 |
|-------------------------------------------------------------|---------------|----------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Emergency Preparedness and Response Plan | Compliant     | Documenting Statement: Annual training of the emergency preparedness and response plan was completed by staff. |
| Rule: 5180:2-12-16 Emergency Preparedness and Response Plan | Compliant     | Documenting Statement: The program's emergency preparedness and response                                       |

plan was reviewed during the inspection and met the requirements.

| Rule                              | Status    | Documenting Statement(s), If applicable                      |
|-----------------------------------|-----------|--------------------------------------------------------------|
| Rule: 5180:2-12-17 Daily Schedule | Compliant | Documenting Statement: Daily schedules were observed posted. |

| Rule                                       | Status    | Documenting Statement(s), If applicable                                     |
|--------------------------------------------|-----------|-----------------------------------------------------------------------------|
| Rule: 5180:2-12-17 Materials and Equipment | Compliant | Documenting Statement: Sufficient equipment was observed in all categories. |

| Rule                            | Status    | Documenting Statement(s), If applicable |
|---------------------------------|-----------|-----------------------------------------|
| 5180:2-12-17 Daily Outdoor Play | Compliant |                                         |

| Rule                     | Status    | Documenting Statement(s), If applicable                                                                                                                     |
|--------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 Ratio | Compliant | Documenting Statement: During the inspection, enough Child Care Staff Members were employed to meet the staff/child ratios.                                 |
| Rule: 5180:2-12-18 Ratio | Compliant | Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required. |
| Rule: 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: 5180:2-12-19 Supervision | Compliant | Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed. |

| Rule                              | Status    | Documenting Statement(s), If applicable                                                                                                            |
|-----------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-19 Child Guidance | Compliant | Documenting Statement: Appropriate child guidance and behavior management techniques and practices were observed being used during the inspection. |

| Rule                                                             | Status         | Documenting Statement(s), If applicable                                                                                                                      |
|------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-22 Meal Preparation and Nutritional Requirements | Compliant      | Documenting Statement: Posted menus were current and dated.                                                                                                  |
| Rule: 5180:2-12-22 Meal Preparation and Nutritional Requirements | Compliant      | Documenting Statement: Snacks offered at the program included foods from two of the five food groups and provided nutritional value in addition to calories. |
| Rule                                                             | Status         | Documenting Statement(s), If applicable                                                                                                                      |
| 5180:2-12-21 Evening and Overnight Care                          | Not Applicable |                                                                                                                                                              |
| Rule                                                             | Status         | Documenting Statement(s), If applicable                                                                                                                      |
| 5180:2-12-23 Infant Bottle and Food Preparation                  | Not Applicable |                                                                                                                                                              |
| Rule                                                             | Status         | Documenting Statement(s), If applicable                                                                                                                      |
| 5180:2-12-22 Fluid Milk Requirements                             | Not Applicable |                                                                                                                                                              |
| Rule                                                             | Status         | Documenting Statement(s), If applicable                                                                                                                      |
| 5180:2-12-23 Infant Daily Care                                   | Not Applicable |                                                                                                                                                              |
| Rule                                                             | Status         | Documenting Statement(s), If applicable                                                                                                                      |
| Rule: 5180:2-12-22 Safe Food Handling/Storage                    | Compliant      | Documenting Statement: Sack lunches were stored appropriately.                                                                                               |
| Rule: 5180:2-12-22 Safe Food Handling/Storage                    | Compliant      | Documenting Statement: All eating utensils were developmentally appropriate.                                                                                 |
| Rule                                                             | Status         | Documenting Statement(s), If applicable                                                                                                                      |
| Rule: 5180:2-12-24 Swimming and Water Safety Requirements        | Compliant      | Documenting Statement: The children have gone swimming at ymca pool. The lifeguards are provided by the pool owner.                                          |
| Rule                                                             | Status         | Documenting Statement(s), If applicable                                                                                                                      |

| Rule                                | Status    | Documenting Statement(s), If applicable                                                                                              |
|-------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Emergency Drills | Compliant | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. |

| Rule                           | Status         | Documenting Statement(s), If applicable |
|--------------------------------|----------------|-----------------------------------------|
| 5180:2-12-21 Mobile Preschools | Not Applicable |                                         |

| Rule                                          | Status    | Documenting Statement(s), If applicable                                                           |
|-----------------------------------------------|-----------|---------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-08 Staff Immunization Records | Compliant | Documenting Statement: All employees had immunization records or exemption documentation on file. |

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

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

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

| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                                                       |
|-----------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-15 Child Immunization Records | Compliant | Documenting Statement: At the time of the inspection, child immunization records for the children were not needed as all children enrolled attended a grade of kindergarten or above in an elementary school. |

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

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

Compliant

Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the enrollment records were complete, as required by the rule.

| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                 |
|------------------------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------|
| 5180:2-12-15 Child Record Requirements                     | Compliant      |                                                                                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                 |
| Rule: 5180:2-12-08 Staff TB Screening Requirements         | Compliant      | Documenting Statement: All employees had tuberculosis (TB) screenings and immunization records on file. |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                 |
| 5180:2-12-20 Cots and Napping - Equipment and Environment  | Not Applicable |                                                                                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                 |
| 5180:2-12-20 Cribs - Safe Environment and Practices        | Not Applicable |                                                                                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                 |
| 5180:2-12-20 Cribs - Placement                             | Not Applicable |                                                                                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                 |
| 5180:2-12-22 Specialized Diets                             | Not Applicable |                                                                                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                 |
| 5180:2-12-23 Diapering and Toilet Training - Practices     | Not Applicable |                                                                                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                 |
| 5180:2-12-23 2026 Diapering and Toilet Training - Supplies | Not Applicable |                                                                                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                                                                 |
| 5180:2-12-25 2026 Medication Administration Practices      | Not Applicable |                                                                                                         |

| Rule                                       | Status         | Documenting Statement(s), If applicable |
|--------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-25 2026 Medication Documentation | Not Applicable |                                         |

| Rule                                 | Status         | Documenting Statement(s), If applicable |
|--------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-25 2026 Medication Storage | Not Applicable |                                         |