

## 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>ZION CHRISTIAN PRESCHOOL               | Program Number<br>000000501451 | Program Type<br>Child Care Center |
| Address<br>22-24 N SECOND ST WATERVILLE<br>OH<br>43566 | County<br>LUCAS                |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>10/22/2026 | Begin Time<br>9:15 AM    | End Time<br>11:05 AM                    | Reviewer:<br>ELLEN WOODRUFF      |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>5 | No. Requirements Compliant<br>39       |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>2            | No. Other Non-compliance Findings<br>3 | 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          | 56        | 56    |
| School Age                                                |                  | 0          | 4         | 4     |
| <b>Total Capacity/Enrollment</b>                          | 28               | 0          | 60        | 60    |

| Staff-Child Ratios at the Time of Inspection |                      |                |               |                      |
|----------------------------------------------|----------------------|----------------|---------------|----------------------|
| Group                                        | Age Group/Range      | Ratio Observed | Compliance    | Comment              |
| T/TH AM                                      | 3 years to < 4 years | 2 to 20        | In Compliance | 11:30 AM - departure |
| T/TH AM                                      | 3 years to < 4 years | 2 to 20        | In Compliance | 9:00 AM - arrival    |

### Summary of Non-Compliances

*If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5180:2-12-03, 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: 08 Staff Files**

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

Requirement: The program is required to have all staff request background checks as required and receive a DCY 01176 or preliminary approval from DCY prior to allowing an individual to engage in assigned duties or be near children.

Finding: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person(s) listed on the Employee Record Chart.

The following was observed: the fingerprints were not submitted electronically according to the process established by BCI

Submit the program's corrective action plan, which includes a copy of the DCY 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/22/2026

#### **Domain: 09 Children's Files**

Rule: 5180:2-12-25 2026 Medication Documentation

Requirement: The program is required to obtain parent permission and retain current documentation to administer medications. The program is required to administer medication only if it has the prescription label attached or had written instructions from a licensed physician. The program is also required to have each medication to be administered stored in its original container.

Finding: During the inspection, it was determined the program did not meet the requirement(s) for administering a medication or medical food or a prescription topical product to a child.

The following was observed: a prescription label was not attached to the prescription medication

Submit the program's corrective action plan, which includes the completed written parent permission for each child needed, record of medication administration, verification that the prescription label is now attached, and/or verification that the medication or product is now in its original container, and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/22/2026

#### **Other Non-Compliances**

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

#### **Domain: 00 License & Approvals**

Rule: 5180:2-12-03 Inspection Requirements

Requirement: The program is required to respond to noncompliances by the date noted in the inspection report.

Finding: During the inspection, it was determined the program had not responded to the non-compliances addressed in the inspection report dated 12/10/2025. The rule requires the program to complete and submit a corrective action plan in the Ohio statewide licensing system to address non-compliances detailed in written inspection reports within the timeframe outlined in the report.

Submit the program's corrective action plan, which includes a statement that current and future corrective action plans will be submitted timely, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/22/2026

**Domain: 08 Staff Files**

Rule: 5180:2-12-07 Administrator Responsibilities/Requirements

Requirement: The program administrator is required to maintain current employee records in the Ohio Professional Registry.

Finding: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained.

The following was observed: at least one individual's employment had not been end dated

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

Corrective Action Plan Due: 11/22/2026

**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.

Finding: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training.

The following was observed: the child abuse and neglect recognition and prevention training was expired; the first aid training was expired; 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: 11/22/2026

#### 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: 08 Staff Files

Rule: 5180:2-12-07 Administrator Qualifications

Requirement: The program administrator is required to complete the rules course review within the defined time period.

Findings: During the inspection, it was determined the program's administrator did not complete the rules review course 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 |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

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                                                                                             |
|---------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-04 Building 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 12/18/2026. |

| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                           |
|----------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-04 Food Service Requirements | Compliant | Documenting Statement: The program has obtained a food service exemption status from the local health department. |

| 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: 5180:2-12-08 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: 5180:2-12-10 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 | Not Applicable |                                         |

| 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: 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 Sanitary Equipment and Environment       | Compliant      | Documenting Statement: During the inspection, the equipment was observed clean and in good repair.                                                                         |
| Rule                                                        | Status         | Documenting Statement(s), If applicable                                                                                                                                    |
| Rule: 5180:2-12-13 Handwashing Requirements                 | Compliant      | Documenting Statement: Children were viewed washing their hands, as required by the rule.                                                                                  |
| Rule                                                        | 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 field trips were discussed during the inspection. Children are transported by their parent - group meets at the destination. |
| 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.                                                               |
| Rule                                                        | Status         | Documenting Statement(s), If applicable                                                                                                                                    |

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: The program  
staff stated parents were informed when  
their child had any exposure to a  
contagious illness by number 2, 5 below:

1. A posted notice;
2. Verbal communication;
3. A written notice sent home;
4. A note posted on the classroom door;
5. Other: Remind app

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

| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                                                            |
|-----------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-15 Child Health Care<br>Plans | Compliant | Documenting Statement: The program<br>had current information on the medical<br>status and the required treatment plan<br>for the children with health conditions. |

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

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

Rule: 5180:2-12-17 Daily Schedule

Compliant

Documenting Statement: During the inspection, developmentally-appropriate practices were observed in the classroom(s).

| 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 | Not Applicable |                                         |

| Rule                     | Status    | Documenting Statement(s), If applicable                                                                        |
|--------------------------|-----------|----------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 Ratio | Compliant | Documenting Statement: Staff/child ratios observed during the inspection surpassed those required by the rule. |

| Rule                          | Status    | Documenting Statement(s), If applicable                                                          |
|-------------------------------|-----------|--------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 Group Size | Compliant | Documenting Statement: The group sizes observed on the day of the inspection were in compliance. |

| Rule                           | Status    | Documenting Statement(s), If applicable                                                                             |
|--------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|
| 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: 5180:2-12-18 Attendance Records | Compliant | Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure. |

| 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. |

| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
|------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-22 Meal Preparation and Nutritional Requirements | Not Applicable |                                                                                                                                      |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 5180:2-12-21 Evening and Overnight Care                    | Not Applicable |                                                                                                                                      |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 5180:2-12-23 Infant Bottle and Food Preparation            | Not Applicable |                                                                                                                                      |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 5180:2-12-22 Fluid Milk Requirements                       | Not Applicable |                                                                                                                                      |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 5180:2-12-23 Infant Daily Care                             | Not Applicable |                                                                                                                                      |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 5180:2-12-22 Safe Food Handling/Storage                    | Not Applicable |                                                                                                                                      |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 5180:2-12-24 Swimming and Water Safety Requirements        | Not Applicable |                                                                                                                                      |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 5180:2-12-16 Emergency Postings                            | Compliant      |                                                                                                                                      |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| Rule: 5180:2-12-16 Emergency Drills                        | Compliant      | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 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 | Not Applicable |                                         |

| 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, 25% of the children's records were reviewed, and the immunization records were complete, as required by the rule. |

| 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                                                                                                                           |
| Rule: 5180:2-12-25 2026 Medication Administration Practices | Compliant      | Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, topical products and medical foods were discussed. |
| Rule                                                        | Status         | Documenting Statement(s), If applicable                                                                                                                           |
| Rule: 5180:2-12-25 2026 Medication Storage                  | Compliant      | Documenting Statement: Medication was stored out of reach of children.                                                                                            |