

## 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>TIFFIN COMMUNITY YMCA PRESCHOOL/CHILD CARE | Program Number<br>000000502596 | Program Type<br>Child Care Center |
| Address<br>180 SUMMIT ST TIFFIN<br>OH<br>44883             | County<br>SENECA               |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>10/14/2026 | Begin Time<br>9:00 AM    | End Time<br>1:00 PM                     | Reviewer:<br>Maribeth Tercha     |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>0 | No. Requirements Compliant<br>63       |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>0            | No. Other Non-compliance Findings<br>0 | No. Technical Assistance Provided<br>1 |

| 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)                                 |                  | 4          | 0         | 4     |
| Young Toddler                                             |                  | 9          | 0         | 9     |
| <b>Total Under 2 ½ Years</b>                              | 34               | 13         | 0         | 13    |
| Older Toddler                                             |                  | 11         | 0         | 11    |
| Preschool                                                 |                  | 22         | 0         | 22    |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 73               | 33         | 0         | 46    |

| Staff-Child Ratios at the Time of Inspection |                          |                |               |                                          |
|----------------------------------------------|--------------------------|----------------|---------------|------------------------------------------|
| Group                                        | Age Group/Range          | Ratio Observed | Compliance    | Comment                                  |
| Preschool 3-4 year olds                      | 3 years to < 4 years     | 2 to 12        | In Compliance | Ratio taken at 12:45 pm<br>Naptime       |
| Preschool 3-4 year olds                      | 3 years to < 4 years     | 2 to 11        | In Compliance | Ratio taken at 9:15 am                   |
| Infants                                      | 0 to < 12 months         | 2 to 8         | In Compliance | Ratio taken at 9:30 am                   |
| Infants                                      | 0 to < 12 months         | 2 to 10        | In Compliance | Ratio taken at 12:45 pm                  |
| Toddler                                      | 18 months to < 30 months | 1 to 10        | In Compliance | Ratio taken at 12:45 pm<br>Naptime ratio |
| Toddler                                      | 18 months to < 30 months | 2 to 12        | In Compliance | Ratio taken at 9:30 am                   |
| Preschool Pre K                              | 4 years to < 5 years     | 1 to 9         | In Compliance | Ratio taken at 12:45 pm<br>Naptime       |
| Preschool Pre K                              | 4 years to < 5 years     | 1 to 9         | In Compliance | Ratio taken at 10:00 am                  |

#### Summary of Non-Compliances

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

#### Serious Risk Non-Compliances

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

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

#### **Moderate Risk Non-Compliances**

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

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

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

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

**No other non-compliances were observed during this inspection**

### 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: 09 Children's Files

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

Requirement: The program is required to have a completed and updated DCY 01234 "Child Enrollment and Health Information For Child Care" or equivalent form on file for each child enrolled.

Findings: During the inspection, it was determined the child's enrollment form is not complete or updated annually 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 Department Inspection | Compliant | Documenting Statement: A copy of the certificate of occupancy was available on-site for review. |

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

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 1/9/2027

| 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: NFRY-98KSXB and 3/1/2027 |

| Rule                                           | Status    | Documenting Statement(s), If applicable |
|------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-05 Denial, Revocation and Suspension | Compliant |                                         |

| 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: The written policies and procedures reviewed on the day of the inspection were verified as complete. |

| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                  |
|---------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant | Documenting Statement: 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                                                                              |
|-------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-10 Health Training Requirements | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding health training were discussed. |

| 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                                   |
|----------------------------------------------|-----------|---------------------------------------------------------------------------|
| Rule: 5180:2-12-11 Indoor Space Requirements | Compliant | Documenting Statement: The restrooms are used exclusively by the program. |

| Rule                                          | Status    | Documenting Statement(s), If applicable                                         |
|-----------------------------------------------|-----------|---------------------------------------------------------------------------------|
| Rule: 5180:2-12-11 Outdoor Space Requirements | Compliant | Documenting Statement: Outdoor play was not observed due to weather conditions. |

| Rule                                      | Status    | Documenting Statement(s), If applicable                                                                                                                  |
|-------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-11 Outdoor Play Equipment | Compliant | Documenting Statement: The outdoor play space and equipment were not viewed during this inspection due to rain however, the requirements were discussed. |

| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                                      |
|--------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-11 Outdoor Play Fall Zones | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding outdoor play fall zones were discussed. |

| 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: During the inspection, the requirements of the rule regarding safe environment were discussed. |

| 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: A notice was observed posted stating that smoking is prohibited at the program. |

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

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

Documenting Statement: The program uses the DCY sample trip permission form for routine/field trips to secure written permission from parents or guardians.

| 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                                         | Status    | Documenting Statement(s), If applicable                                                                                                       |
|----------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                       | Status    | Documenting Statement(s), If applicable                                                                                                                   |
|--------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-15 Child Health Care Plans | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding caring for children with a specific health condition were discussed. |

| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                        |
|-------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------|
| 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                                                                                 |
|---------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-17 Daily Outdoor Play | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding daily outdoor play were discussed. |

| 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: 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                          | 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: During the inspection, child care staff were observed meeting the basic needs of all children assigned to the group. |

| Rule                                                             | Status         | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
|------------------------------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 Attendance Records                            | Compliant      | Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times. |
| 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: Meals were offered at intervals as required by this rule.                                                                                                                                                                                                            |
| Rule: 5180:2-12-22 Meal Preparation and Nutritional Requirements | Compliant      | Documenting Statement: The menu was posted                                                                                                                                                                                                                                                  |
| Rule                                                             | Status         | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| 5180:2-12-21 Evening and Overnight Care                          | Not Applicable |                                                                                                                                                                                                                                                                                             |
| Rule                                                             | Status         | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5180:2-12-23 Infant Bottle and Food Preparation            | Compliant      | Documenting Statement: All bottles were labeled as required.                                                                                                                                                                                                                                |
| Rule                                                             | Status         | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5180:2-12-22 Fluid Milk Requirements                       | Compliant      | Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed.                                                                                                                                                                             |
| Rule                                                             | Status         | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |

Rule: 5180:2-12-23 Infant Daily Care

Compliant

Documenting Statement: Appropriate daily written records for all infants were viewed.

| Rule                                          | Status    | Documenting Statement(s), If applicable                     |
|-----------------------------------------------|-----------|-------------------------------------------------------------|
| Rule: 5180:2-12-22 Safe Food Handling/Storage | Compliant | Documenting Statement: Sack lunches were stored in cubbies. |

| Rule                                                      | Status    | Documenting Statement(s), If applicable                                                                                     |
|-----------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-24 Swimming and Water Safety Requirements | Compliant | Documenting Statement: The program had inspection reports on file for on-site or private pools.                             |
| 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 program/pool owner. |

| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                 |
|---------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Emergency Postings | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding emergency postings and weather and fire alert plans was discussed. |

| 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                                 |
|-------------------------------------------------|-----------|-------------------------------------------------------------------------|
| Rule: 5180:2-12-20 Cots and Napping - Practices | Compliant | Documenting Statement: Staff/child ratios were doubled during nap time. |

| 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 Record Requirements | Compliant | Documenting Statement: At the time of the inspection, a system to ensure children's records were kept on file for one year was being utilized. |

| 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                                           |
|-----------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------|
| Rule: 5180:2-12-20 Cots and Napping - Equipment and Environment | Compliant | Documenting Statement: Cots were placed appropriately and safely during nap time. |

| Rule                                                      | Status    | Documenting Statement(s), If applicable                                                                    |
|-----------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-20 Cribs - Safe Environment and Practices | Compliant | Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier. |

Rule: 5180:2-12-20 Cribs - Safe Environment and Practices      Compliant      Documenting Statement: All cribs were labeled with the assigned infant's name.

Rule: 5180:2-12-20 Cribs - Safe Environment and Practices      Compliant      Documenting Statement: During the inspection, the requirements of the rule regarding cribs were discussed.

| Rule                                 | Status    | Documenting Statement(s), If applicable                                                                    |
|--------------------------------------|-----------|------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-20 Cribs - Placement | Compliant | Documenting Statement: All cribs were placed 2 feet apart.                                                 |
| Rule: 5180:2-12-20 Cribs - Placement | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding cribs were discussed. |

| Rule                                 | Status    | Documenting Statement(s), If applicable                                                                                |
|--------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-22 Specialized Diets | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding specialized diets were discussed. |

| Rule                                                         | Status    | Documenting Statement(s), If applicable                                                                                            |
|--------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-23 Diapering and Toilet Training - Practices | Compliant | Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the toddler room.             |
| Rule: 5180:2-12-23 Diapering and Toilet Training - Practices | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding diapering and toilet training were discussed. |

| Rule                                                             | Status    | Documenting Statement(s), If applicable                                                                                            |
|------------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-23 2026 Diapering and Toilet Training - Supplies | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding diapering and toilet training were discussed. |

| 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 Documentation | 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 in classroom                                                                                                         |