

Center Licensing Inspection Full Report

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at http://jfs.ohio.gov/CDC/childcare.stm. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

Program Details				
Program Name	Program Number		Program Type	
CREATIVE WORLD OF LEARNING - Kettering	00000600201		Child Care Center	
Address			County	
2100 HEWITT AVE KETTERING			MONTGOMERY	
OH 45440				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
11/20/1992	E	168		
Fire Inspection Approval Date	Food Service Risk Level			
03/25/2022	Level III			

Inspection Information				
Inspection Type	Inspection Se	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 01/05/2023	Begin Time S	0:00 AM	End Time 1:00 PM	
Reviewer:				
Yolonda McIntosh				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	0	0	0	0

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)		7	0	7
Young Toddler		5	0	5
Total Under 2 ½ Years	80	12	0	12
Older Toddler		4	0	4
Preschool		17	0	17
School Age		24	0	24
Total Capacity/Enrollment	121	45	0	57

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			



Preschool	2 to 13
Preschool	2 to 13
School Age	1 to 14
School Age	1 to 14
Infant	2 to 4
Infant	2 to 4
Toddler	2 to 7
Toddler	2 to 7

Summary of Non-Compliances

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances

No Serious Risk Non-Compliances were observed during this inspection

Moderate Risk Non-Compliances

No Moderate Risk Non-Compliances were observed during this inspection



Low Risk Non-Compliances

No Low Risk Non-Compliances were observed during this inspection

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
· · · · · · · · · · · · · · · · · · ·		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
'		
		· · · · · · · · · · · · · · · · · · ·
Rule	Status	Documenting Statement(s), If applicable



Department of Education Department of Job and Family Services

5101:2-12-04 Food Service Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Dula	Shahua	Desumanting (tetamont/s) If anglischis
Rule 5101:2-12-08 Medical Statement	Status Compliant	Documenting Statement(s), If applicable
S101.2-12-08 Medical Statement	Compliant	
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Decumenting Statement(s) If applicable
5101:2-12-09 Background Check	Status Compliant	Documenting Statement(s), If applicable
Requirements	compliant	
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
	•	·
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
	• · ·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Pulo	Status	Documenting Statement(c) If applicable
Rule	Status	Documenting Statement(s), If applicable



Rule Status Documenting Statement(s), if applicable S101:2-12-11 Outdoor Space Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable S101:2-12-11 Outdoor Play Equipment Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-11 Outdoor Play Fall Zones Compliant Documenting Statement(s), if applicable S101:2-12-12 Safe Equipment Compliant Documenting Statement(s), if applicable S101:2-12-12 Safe Environment Compliant Documenting Statement(s), if applicable S101:2-12-12 Safe Environment Compliant Documenting Statement(s), if applicable S101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), if applicable S101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), if applicable S101:2-12-13 Handwashing Compliant Documenting Statement(s), if applicable S101:2-12-13 Smoke Free Compliant Documenting Statement(s), if applicable S101:2-12-14 Transportation and Field Compliant Documenting Statement(s), if applicable S101:2-12-14 Transportation - Driver Status Documenting Statement(s	5101:2-12-11 Separation of Children	Compliant	
5101:2-12-11 Outdoor Space Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Fall Zones Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Fall Zones Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-12 Safe Equipment Compliant Documenting Statement(s), If applicable S101:2-12-12 Safe Environment Compliant Documenting Statement(s), If applicable S101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable S101:2-12-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-12-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-12-13 Smoke Free Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation and Field Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant Documenting Statement(s), If a	Under 2 1/2 Years		
5101:2-12-11 Outdoor Space Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Fall Zones Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Fall Zones Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-12 Safe Equipment Compliant Documenting Statement(s), If applicable S101:2-12-12 Safe Environment Compliant Documenting Statement(s), If applicable S101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable S101:2-12-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-12-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-12-13 Smoke Free Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation and Field Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant Documenting Statement(s), If a			
Requirements Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Fall Zones Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Fall Zones Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-12 Safe Equipment Compliant Documenting Statement(s), If applicable S101:2-12-12 Safe Environment Compliant Documenting Statement(s), If applicable S101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable S101:2-12-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-12-13 Mandwashing Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-13 Smoke Free Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation and Field Compliant Compliant Trip Procedures Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Rule Status <td></td> <td></td> <td>Documenting Statement(s), If applicable</td>			Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), if applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable S101:2-12-11 Outdoor Play Fall Zones Compliant Documenting Statement(s), if applicable S101:2-12-12 Safe Equipment Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable S101:2-12-12 Safe Environment Compliant Documenting Statement(s), if applicable S101:2-12-13 Sanitary Equipment and Environment Status Documenting Statement(s), if applicable S101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), if applicable S101:2-12-13 Handwashing Requirements Compliant Documenting Statement(s), if applicable S101:2-12-13 Smoke Free Compliant Documenting Statement(s), if applicable S101:2-12-13 Transportation and Field Compliant Documenting Statement(s), if applicable S101:2-12-14 Transportation - Driver Compliant Documenting Statement(s), if applicable S101:2-12-14 Transportation - Driver Compliant Documenting Sta	5101:2-12-11 Outdoor Space	Compliant	
5101:2-12-11 Outdoor Play Equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Play Fall Zones Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-12 Safe Equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-12 Safe Equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable S101:2-12-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-12-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-12-13 Smoke Free Compliant Documenting Statement(s), If applicable S101:2-12-13 Smoke Free Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation and Field Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant Documenting Statement(s), If applicable S101:2-12-14 Tra	Requirements		
5101:2-12-11 Outdoor Play Equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Play Fall Zones Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-12 Safe Equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-12 Safe Equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable S101:2-12-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-12-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-12-13 Smoke Free Compliant Documenting Statement(s), If applicable S101:2-12-13 Smoke Free Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation and Field Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant Documenting Statement(s), If applicable S101:2-12-14 Tra			
Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Fall Zones Compliant Documenting Statement(s), If applicable S101:2-12-12 Safe Equipment Compliant Documenting Statement(s), If applicable S101:2-12-12 Safe Environment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-12 Safe Environment Compliant Documenting Statement(s), If applicable S101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-13 Handwashing Requirements Compliant Environment Status Documenting Statement(s), If applicable S101:2-12-13 Handwashing Compliant Environment Environment Environment Rule Status Documenting Statement(s), If applicable S101:2-12-13 Smoke Free Compliant Environment Compliant Environment Environment Environment Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation and Field Compliant Rule <	Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-12 Safe Equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-12 Safe Environment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status S101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-13 Handwashing Requirements Compliant Documenting Statement(s), If applicable S101:2-12-13 Smoke Free Compliant Documenting Statement(s), If applicable S101:2-12-13 Smoke Free Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation and Field Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant <td>5101:2-12-11 Outdoor Play Equipment</td> <td>Compliant</td> <td></td>	5101:2-12-11 Outdoor Play Equipment	Compliant	
5101:2-12-11 Outdoor Play Fall Zones Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-12 Safe Equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-12 Safe Environment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status S101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-13 Handwashing Requirements Compliant Documenting Statement(s), If applicable S101:2-12-13 Smoke Free Compliant Documenting Statement(s), If applicable S101:2-12-13 Smoke Free Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation and Field Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant <td></td> <td></td> <td></td>			
5101:2-12-11 Outdoor Play Fall Zones Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-12 Safe Equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-12 Safe Environment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status S101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-13 Handwashing Requirements Compliant Documenting Statement(s), If applicable S101:2-12-13 Smoke Free Compliant Documenting Statement(s), If applicable S101:2-12-13 Smoke Free Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation and Field Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant <td></td> <td></td> <td></td>			
Rule Status Documenting Statement(s), If applicable 5101:2-12-12 Safe Equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-12-12 Safe Environment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-13 Handwashing Requirements Compliant Documenting Statement(s), If applicable S101:2-12-13 Smoke Free Environment Compliant Documenting Statement(s), If applicable S101:2-12-13 Smoke Free Environment Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation and Field Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Requirements Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Requirements Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
S101:2-12-12 Safe Equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-12 Safe Environment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Sanitary Equipment and Environment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Handwashing Requirements Compliant Documenting Statement(s), If applicable S101:2-12-13 Handwashing Requirements Compliant Documenting Statement(s), If applicable S101:2-12-13 Smoke Free Environment Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation and Field Compliant Trip Procedures Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Requirements Compliant Trip Procedures Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Requirements Compliant Documenting Statement(s), If applicable	5101:2-12-11 Outdoor Play Fall Zones	Compliant	
S101:2-12-12 Safe Equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-12 Safe Environment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Sanitary Equipment and Environment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Handwashing Requirements Compliant Documenting Statement(s), If applicable S101:2-12-13 Handwashing Requirements Compliant Documenting Statement(s), If applicable S101:2-12-13 Smoke Free Environment Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation and Field Compliant Trip Procedures Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Requirements Compliant Trip Procedures Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Requirements Compliant Documenting Statement(s), If applicable			
S101:2-12-12 Safe Equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-12 Safe Environment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Sanitary Equipment and Environment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Handwashing Requirements Compliant Documenting Statement(s), If applicable S101:2-12-13 Handwashing Requirements Compliant Documenting Statement(s), If applicable S101:2-12-13 Smoke Free Environment Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation and Field Compliant Trip Procedures Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Requirements Compliant Trip Procedures Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Requirements Compliant Documenting Statement(s), If applicable	Bula	Status	Documenting Statement(s) If englischie
Rule Status Documenting Statement(s), If applicable 5101:2-12-12 Safe Environment Compliant Documenting Statement(s), If applicable S101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-13 Handwashing Compliant Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-13 Smoke Free Compliant Environment Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-13 Smoke Free Compliant Environment Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation and Field Compliant Environment Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant Requirements Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Vehicle Compliant Requirements			Documenting statement(s), if applicable
S101:2-12-12 Safe Environment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Sanitary Equipment and Environment Compliant Image: Status Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Handwashing Requirements Compliant Image: Status Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Smoke Free Environment Compliant Image: Status Rule Status Documenting Statement(s), If applicable 5101:2-12-14 Transportation and Field Trip Procedures Compliant Image: Status Rule Status Documenting Statement(s), If applicable 5101:2-12-14 Transportation - Driver Requirements Compliant Image: Status Rule Status Documenting Statement(s), If applicable 5101:2-12-14 Transportation - Driver Requirements Compliant Image: Status Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Vehicle Requirements Compliant Image: Status			
S101:2-12-12 Safe Environment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Sanitary Equipment and Environment Compliant Image: Status Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Handwashing Requirements Compliant Image: Status Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Smoke Free Environment Compliant Image: Status Rule Status Documenting Statement(s), If applicable 5101:2-12-14 Transportation and Field Trip Procedures Compliant Image: Status Rule Status Documenting Statement(s), If applicable 5101:2-12-14 Transportation - Driver Requirements Compliant Image: Status Rule Status Documenting Statement(s), If applicable 5101:2-12-14 Transportation - Driver Requirements Compliant Image: Status Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Vehicle Requirements Compliant Image: Status	L	l]
S101:2-12-12 Safe Environment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Sanitary Equipment and Environment Compliant Image: Status Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Handwashing Requirements Compliant Image: Status Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Smoke Free Environment Compliant Image: Status Rule Status Documenting Statement(s), If applicable 5101:2-12-14 Transportation and Field Trip Procedures Compliant Image: Status Rule Status Documenting Statement(s), If applicable 5101:2-12-14 Transportation - Driver Requirements Compliant Image: Status Rule Status Documenting Statement(s), If applicable 5101:2-12-14 Transportation - Driver Requirements Compliant Image: Status Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Vehicle Requirements Compliant Image: Status	Rule	Status	Documenting Statement(s). If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Handwashing Compliant Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Smoke Free Compliant Environment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-14 Transportation and Field Compliant Trip Procedures Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Requirements Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Requirements Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Vehicle Requirements Status Documenting Statement(s), If applicable			
5101:2-12-13 Sanitary Equipment and Environment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Handwashing Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Smoke Free Compliant Documenting Statement(s), If applicable 5101:2-12-13 Smoke Free Compliant Documenting Statement(s), If applicable 5101:2-12-14 Transportation and Field Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-12-14 Transportation and Field Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Vehicle Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Vehicle Compliant Documenting Statement(s), If applicable			
5101:2-12-13 Sanitary Equipment and Environment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Handwashing Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Smoke Free Compliant Documenting Statement(s), If applicable 5101:2-12-13 Smoke Free Compliant Documenting Statement(s), If applicable 5101:2-12-14 Transportation and Field Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-12-14 Transportation and Field Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Vehicle Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Vehicle Compliant Documenting Statement(s), If applicable			
5101:2-12-13 Sanitary Equipment and Environment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Handwashing Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Smoke Free Compliant Documenting Statement(s), If applicable 5101:2-12-13 Smoke Free Compliant Documenting Statement(s), If applicable 5101:2-12-14 Transportation and Field Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-12-14 Transportation and Field Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Vehicle Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Vehicle Compliant Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Environment Status Documenting Statement(s), If applicable S101:2-12-13 Handwashing Requirements Compliant Image: Status in the statement is a statemen	5101:2-12-13 Sanitary Equipment and	Compliant	
5101:2-12-13 Handwashing RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-12-13 Smoke Free EnvironmentCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-12-14 Transportation and Field Trip ProceduresCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-12-14 Transportation - Driver RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-12-14 Transportation - Driver RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-12-14 Transportation - Driver RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable	Environment		
5101:2-12-13 Handwashing RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-12-13 Smoke Free EnvironmentCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-12-14 Transportation and Field Trip ProceduresCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-12-14 Transportation - Driver 			
Requirements Status Documenting Statement(s), If applicable S101:2-12-13 Smoke Free Compliant Documenting Statement(s), If applicable Environment Status Documenting Statement(s), If applicable S101:2-12-14 Transportation and Field Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Vehicle Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Vehicle Compliant Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Smoke Free Compliant Environment Rule Status Documenting Statement(s), If applicable 5101:2-12-14 Transportation and Field Compliant Compliant Trip Procedures Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant Compliant Requirements Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant Documenting Statement(s), If applicable S101:2-12-14 Transportation - Vehicle Compliant Documenting Statement(s), If applicable	5101:2-12-13 Handwashing	Compliant	
5101:2-12-13 Smoke Free Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-14 Transportation and Field Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Verice Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Verice Compliant Image: Compliant S101:2-12-14 Transportation - Verice Compliant Image: Compliant	Requirements		
5101:2-12-13 Smoke Free Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-14 Transportation and Field Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Driver Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Verice Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Verice Compliant Image: Compliant S101:2-12-14 Transportation - Verice Compliant Image: Compliant		•	i
Environment Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Stol1:2-12-14 Transportation and Field Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-14 Transportation - Driver Compliant Implicable Rule Status Documenting Statement(s), If applicable Stol1:2-12-14 Transportation - Driver Compliant Implicable Rule Status Documenting Statement(s), If applicable Stol1:2-12-14 Transportation - Vehicle Compliant Implicable Status Documenting Statement(s), If applicable Implicable Status Documenting Statement(s), Implicable Implicable	Rule	Status	Documenting Statement(s), If applicable
RuleStatusDocumenting Statement(s), If applicable5101:2-12-14 Transportation and Field Trip ProceduresCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-12-14 Transportation - Driver RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-12-14 Transportation - Driver RequirementsCompliant	5101:2-12-13 Smoke Free	Compliant	
5101:2-12-14 Transportation and Field Compliant Trip Procedures Status Rule Status 5101:2-12-14 Transportation - Driver Compliant Requirements Compliant Rule Status Documenting Statement(s), If applicable Stol:2-12-14 Transportation - Driver Rule Status Documenting Statement(s), If applicable Stol:2-12-14 Transportation - Vehicle Requirements	Environment		
5101:2-12-14 Transportation and Field Compliant Trip Procedures Status Rule Status 5101:2-12-14 Transportation - Driver Compliant Requirements Compliant Rule Status Documenting Statement(s), If applicable Stol:2-12-14 Transportation - Driver Rule Status Documenting Statement(s), If applicable Stol:2-12-14 Transportation - Vehicle Requirements			
Trip Procedures Status Documenting Statement(s), If applicable Rule Status Compliant Status Documenting Statement(s), If applicable Rule Status Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-12-14 Transportation - Driver Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-14 Transportation - Vehicle Compliant Gequirements Compliant	5101:2-12-14 Transportation and Field	Compliant	
5101:2-12-14 Transportation - Driver Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-14 Transportation - Vehicle Requirements Compliant	Trip Procedures		
5101:2-12-14 Transportation - Driver Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-14 Transportation - Vehicle Requirements Compliant			
Requirements Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Vehicle Requirements Compliant Image: Compliant	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-12-14 Transportation - Vehicle Compliant Requirements Compliant	5101:2-12-14 Transportation - Driver	Compliant	
5101:2-12-14 Transportation - Vehicle Compliant Requirements Compliant	Requirements		
5101:2-12-14 Transportation - Vehicle Compliant Requirements Compliant			
Requirements	Rule	Status	Documenting Statement(s), If applicable
	5101:2-12-14 Transportation - Vehicle	Compliant	
Rule Status Documenting Statement(s), If applicable	Requirements		
Rule Status Documenting Statement(s), If applicable			
	Rule	Status	Documenting Statement(s), If applicable



Department of Education Department of Job and Family Services

5101:2-12-15 Child Medical and Enrollment Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	
Plans	Compliant	
1 10115		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan	compliant	
Ceneral Energency Flan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
5101:2-12-19 Child Guidance	Compliant	Documenting Statement(s), If applicable
	1	•
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	bocumenting statement(s), it applicable
	compliant	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-23 Diapering and Toilet Training	Status Compliant	Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		