

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 JEFFREYS, MARILYN	Program Number 000000902337333	Program Type FCC - Type B Home
Address 930 CENTRAL AVE BELLAIRE OH 43906	County BELMONT	

Inspection Information			
Inspection Type Compliance	Inspection Scope Full	Inspection Method On-site Inspection	Inspection Notice Unannounced
Inspection Date 09/30/2026	Begin Time 9:30 AM	End Time 11:30 AM	Reviewer: Erin Greenwood

Summary of Findings			
No. Requirements Verified 78	No. Requirements with Non-compliances 26	No. Requirements Compliant 43	
No. Serious Risk 0	No. Moderate Risk Findings 5	No. Other Non-compliance Findings 28	No. Technical Assistance Provided 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)		0	0	0
Young Toddler		1	0	1
Total Under 2 ½ Years		1	0	1
Older Toddler		4	0	4
Preschool		1	0	1
School Age		14	0	14
Total Capacity/Enrollment	7	19	0	20

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Compliance	Comment
Marilyn	30 months to < 36 months	1 to 2	In Compliance	Ka'mauro-3 Ezekel 3
Marilyn	30 months to < 36 months	1 to 2	In Compliance	Ka'mauri-3 Exekel-3

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: 00 License & Approvals

Rule: 5180:2-13-04 Fire Safety for Type B Homes

Requirement: The program is required to refrain from blocking escape routes.

Finding: During the inspection, it was determined the program's alternate escape route was blocked. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/30/2026

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Safe Environment

Requirement: The program is required to protect children from any items and conditions which threaten their health, safety, and well-being.

Finding: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined the program did not protect children from an unsafe item, condition or equipment.

The following was observed: Glass objects in play area. .

Any hazardous equipment must be removed, replaced, or repaired and any hazardous condition must be corrected and must be made inaccessible to children. Submit the program's corrective action plan, which includes a statement that the item or condition has been removed, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2026

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Carbon Monoxide Detectors - Type B Only

Requirement: The program is required to meet all requirements for carbon monoxide detectors.

Finding: During the inspection, it was determined that the Type B Home did not have a working carbon monoxide detector in the home or on each floor where care is provided or carbon monoxide detectors were not placed/installed/tested/maintained in accordance with manufacturer's recommendations. A working carbon monoxide detector must be placed, installed, tested, and maintained in accordance with manufacturer's recommendations. Submit the program's corrective action plan to verify compliance with this rule.

Corrective Action Plan Due: 10/30/2026

Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-13-11 Outdoor Space

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

Finding: During the inspection, it was determined that an area was used which was not protected from traffic and other hazards by a continuous fence in good condition, or natural barrier, that ensured children were not able to leave the playground area. The fence or natural barrier was determined to present an immediate risk for a child to be able to leave the playground.

The following was observed: In the outdoor space the gates did not latch and a rusty fence was not secured that allowed children access to the road..

Discontinue use of the playground and provide a space for outdoor play which is well defined by a continuous fence or natural barrier and protected from other hazards. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2026

Domain: 08 Staff Files

Rule: 5180:2-13-09 Background Checks

Requirement: Individuals associated to the program are required to request background checks.

Finding: In review of the staff records, it was determined that a resident of the home turned 18 years of age moved into the Home and background checks were not requested within 10 business days. Submit the program's corrective action plan, which includes a copy of the resident's DCY 01176, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2026

Other Non-Compliances

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

Domain: 00 License & Approvals

Rule: 5180:2-13-02 Information in Ohio statewide licensing system

Requirement: The rule requires the program to keep their information current in the Ohio statewide licensing system.

Finding: During the inspection, it was determined that information was not up to date in the Ohio statewide licensing system.

The following information was not current: OCLQS was not up to date with program's current schedule. .

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

Corrective Action Plan Due: 10/30/2026

Domain: 01 Ratio & Supervision

Rule: 5180:2-13-18 Attendance

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

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

The following was observed: The attendance record was not updated for the current children in the home. The schedule listed multiple children's weekly schedule that included over capacity on multiple days. The schedule did not reflect the exact schedule for each children.

Submit the action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2026

Domain: 01 Ratio & Supervision

Rule: 5180:2-13-20 Cots & Napping - Equipment & Environment

Requirement: The program is required to provide a mat, pad, cot, couch, or bed for children to rest. Programs are to refrain from using air mattresses designed as flotation devices for napping/sleeping. Cots and mats must be firm, resilient, and in good condition.

Finding: During the inspection, it was determined that cots or mats did not meet the requirements.

The following was observed: Children were sleeping on padded fold out chairs. These chairs were not large enough or able to maintain proper cleaning. The blankets provided to the children were not assigned and stored all together.

Submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/30/2026

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-13 Clean environment and equipment

Requirement: The program is required to clean daily.

Finding: During the inspection, it was determined that the environment, furniture, materials, and/or equipment were not kept in a sanitary condition at all times.

The following was observed: Blankets, napping cots, table where children ate, and diapering area was not sanitized prior to using. Bathroom did not have paper towels.

The home shall be cleaned daily. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2026

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-13 Handwashing

Requirement: The program is required to have all child care staff members, employees, and children wash their hands as outlined in rule.

Finding: During the inspection, it was determined the handwashing requirements were not being followed by the provider prior to eating or diaper change. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2026

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Safe Environment

Requirement: The program is required to store cleaning and sanitizing supplies in a place that is inaccessible to children. Cleaning agents, aerosol cans and chemical substances must be stored in their original container or clearly labeled. School-age children may use cleaning supplies and equipment with adult supervision.

Finding: During the inspection, cleaning and sanitizing equipment and supplies were not used or stored properly.

The following was observed: In the bathroom in an unlocked cabinet and under the sink chemicals were in reach of children.

Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance is no longer accessible to children and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2026

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Safe Environment

Requirement: The program is required to anchor and amount gates that are free from entrapment and are the approved style.

Finding: During the inspection, it was determined the gate(s) used were not safe.

The following was observed: In the outdoor play space, broken latches on both gates. No gate going up stairs and room upstairs only has barrier of a curtain that is accessible to children. Gate in kitchen is not mounted allowing children into a non-specified care area or could pull gate over onto them.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/30/2026

Domain: 03 Postings & Equipment

Rule: 5180:2-13-16 Medical, Dental, and General Emergency Plan

Requirement: The program is required to post emergency phone numbers.

Finding: During the inspection, it was determined that emergency phone numbers were not posted, readily in view in spaces used by the children.

The following was observed: current emergency phone numbers were not up to date..

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

Corrective Action Plan Due: 10/30/2026

Domain: 03 Postings & Equipment

Rule: 5180:2-13-17 Programming

Requirement: The program is required to have a daily schedule posted in a visible place.

Finding: During the inspection, it was determined the daily schedule was not posted in a visible place in the program. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/30/2026

Domain: 03 Postings & Equipment

Rule: 5180:2-13-17 Materials and Equipment

Requirement: The program is required to provide a designated storage area for children's personal belongings.

Finding: During the inspection, it was determined that the provider did not have designated storage areas for children's personal belongings, in that bags were laying on floor with in child's reach. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/30/2026

Domain: 03 Postings & Equipment

Rule: 5180:2-13-17 Materials and Equipment

Requirement: The program is required to have enough equipment for all children in care.

Finding: During the inspection, it was determined that equipment and materials were not provided in sufficient quantities for children in all age groups , as required.

The following was observed: Play equipment and materials was not available for all ages. Very limited art supplies.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/30/2026

Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-13-11 Outdoor Space

Requirement: The program is required to only use porches above the first floor if the porch is fully enclosed and structurally sound.

Finding: During the inspection, it was determined that the porch above the first floor was being used as a play area and is not fully enclosed structurally sound. Submit the program's corrective action plan to verify compliance with the requirements of this rule. To correct the non-compliance the structure would need to become structurally sound or an additional space used.

Corrective Action Plan Due: 10/30/2026

Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-13-11 Outdoor Space

Requirement: The program staff is required to protect the children from hazardous conditions in the outdoor play area.

Finding: During the inspection, it was determined that hazardous conditions existed in the outdoor play area.

The following was observed: In the outside play space, on the ground there was potting soil, a garden hose and peeling paint.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/30/2026

Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-13-11 Outdoor Space

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

Finding: During the inspection, it was determined that an outdoor play area was used which was not protected from traffic and other hazards by a fence in good repair, or other barrier. Although the fence or natural barrier was not meeting the rule requirements, it was determined to not present an immediate risk for a child to be able to leave the playground. The fence or gate was not in good repair and/or being used inappropriately.

The following was observed: Rusted partial fence not secure allowing space for child to leave play area.

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

Corrective Action Plan Due: 10/30/2026

Domain: 05 Health & Safety

Rule: 5180:2-13-16 Emergency Preparedness and Response Plan

Requirement: The program is required to have a completed emergency preparedness and response plan.

Finding: During the inspection, it was determined the program's written emergency preparedness and response plan did not meet the requirement or was missing the information.

The following was observed missing: There was no plan

Submit the program's corrective action plan, which includes the missing information, if applicable, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2026

Domain: 05 Health & Safety

Rule: 5180:2-13-16 First Aid Kit/Standard Precautions

Requirement: The program is required to meet the requirements for first aid kits.

Finding: During the inspection, it was determined first aid kit(s) at the program had missing items that are required by this rule to be contained in a first aid kit.

The following was observed: First aid kit failed to provide adequate band-aids and had no tape. .

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

Corrective Action Plan Due: 10/30/2026

Domain: 05 Health & Safety

Rule: 5180:2-13-22 Meals and Snacks

Requirement: The program is required to provide varied meals and snacks.

Finding: During the inspection, it was determined the program did not offer varied, nutritious, or appropriately timed meals and snacks.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of the rule. *snack provided did not match snack on meal plan.

Snack was provided while at inspection and provided snack was Lemonade and grapes. 2 food groups was not provided

Corrective Action Plan Due: 10/30/2026

Domain: 06 Program Information

Rule: 5180:2-13-21 Sanitary Environment and Hygiene

Requirement: The program is required to have written parental permission allowing children to bathe.

Finding: During the inspection, it was determined that the program did not secure written permission from the parent prior to allowing children to bathe. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/30/2026

Domain: 06 Program Information

Rule: 5180:2-13-21 Sanitary Environment and Hygiene

Requirement: The program is required to provide clean bathing facilities that are cleaned and disinfected after each use, and have children separated appropriately.

Finding: During the inspection, it was determined that the bathing facilities were not being cleaned and disinfected after each use. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/30/2026

Domain: 07 Diapering & Infant Care

Rule: 5180:2-13-23 Diapering and Toilet Training - Supplies

Requirement: The program is required to use a disposable separation material during diaper changes.

Finding: During the inspection, it was determined that the staff did not discard separation material between each diaper change, as required by the rule, at the toddler]diaper changing station. Submit the program's corrective action plan to verify compliance with the requirements of this rule. Soiled diaper was laid on floor prior to disposal.

Corrective Action Plan Due: 10/30/2026

Domain: 07 Diapering & Infant Care

Rule: 5180:2-13-23 Diapering and Toilet Training - Practices

Requirement: The program staff is required to follow diaper changing procedures.

Finding: During this inspection, it was determined that proper diaper changing procedures were not followed as a common container/the contents of the common container became contaminated. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2026

Domain: 07 Diapering & Infant Care

Rule: 5180:2-13-20 Crib and Playpen Requirements

Requirement: The program is required to provide mattresses in good condition and sheets that are not too large or too small for cribs and playpens.

Finding: During the inspection, it was determined that sheets, mattresses and/or mattress covers did not meet the rule requirement.

The following was observed: pack and play mattress cover was not available. .

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

Corrective Action Plan Due: 10/30/2026

Domain: 08 Staff Files

Rule: 5180:2-13-07 Provider Responsibilities

Requirement: The program is required to notify the county agency of any change in the household composition.

Finding: During the inspection, it was determined the provider did not update the Ohio statewide licensing system. The following was observed: Reported an adult child was residing in the home for 2 to 3 weeks and not reported or updated.

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

Corrective Action Plan Due: 10/30/2026

Domain: 08 Staff Files

Rule: 5180:2-13-07 Staff Records

Requirement: The program is required to retain staff files for three years if not yet verified in the OPR.

Finding: During the inspection, it was determined that employment records were not maintained on file at the program for the current employees as well as for past employees who had left the program's employment in the past three years, if not yet verified in the OPR. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2026

Domain: 08 Staff Files

Rule: 5180:2-13-07 Staff Records

Requirement: The provider is required to maintain current employee, child care staff members and resident 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: Household members and are not list in OPR. OPR does not list a group of provider hours.

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

Corrective Action Plan Due: 10/30/2026

Domain: 09 Children's Files

Rule: 5180:2-13-15 Child Record Requirements

Requirement: The program is required to have emergency transportation records accessible.

Finding: During the inspection, it was determined that current copies of the [DCY01234 or equivalent form/health care plan] were not easily and quickly accessible to be removed from the program if there is an emergency that requires the children to be moved to another location.

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

Corrective Action Plan Due: 10/30/2026

Domain: 09 Children's Files

Rule: 5180:2-13-15 Child Enrollment Records

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

Finding: In review of the children's records, it was determined that information had not been secured from the parent/guardian on the DCY 01234 "Child Enrollment and Health Information For Child Care" or equivalent as required.

The following was observed as missing: all enrollment forms did not have a provider signature, Date of enrollment into program and dates.

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

Corrective Action Plan Due: 10/30/2026

Domain: 10 Written Policies & Procedures

Rule: 5180:2-13-07 Written Policies and Procedures

Requirement: The program's written policies and procedures are to be given to all parents and employees and be available at the program.

Finding: During the inspection, it was determined that written policies and procedures listed in appendix C of this rule, or revisions, were not provided as required.

The following was observed: There is no parent handbook

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

Corrective Action Plan Due: 10/30/2026

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: 5180:2-13-10 Professional Development

Requirement: The program is required to ensure child care staff, including substitutes used more than ninety days annually, complete at least six clock hours of training annually.

Findings: During the inspection, it was determined the staff did not complete professional development as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time. OPR does not show professional development but, certificates at inspection were shown to have dates of 7/1/2026. OPR should reflect training hours.

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
5180:2-13-02 Voluntary Temporary Closure	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Immunization	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Type A Ownership	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Inspections for Type A Homes	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-04 Building Requirements
for Type B Homes Compliant

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Inspections for Type A Homes	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Flammable and Combustible Materials in a Type B Home	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-05 Denial, Revocation, and Suspension	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B Home	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster Parent	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Health Training	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field and Routine Trips	Not Applicable	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Not Applicable	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision for Field and Routine Trips	Not Applicable	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Not Applicable	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Not Applicable	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention and Confidentiality	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Cots & Napping - Practices	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food Preparation	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication Administration Practices	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary Closure - No Notification	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Safe Food Handling/Storage	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib & Playpen - Placement	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication Documentation	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication Storage	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	Compliant	