

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 GORDON, FELICIA F	Program Number 000000913373057	Program Type FCC - Type B Home
Address 686 CEDAR RIDGE PL MANSFIELD OH 44903	County RICHLAND	

Inspection Information			
Inspection Type Compliance	Inspection Scope Full	Inspection Method On-site Inspection	Inspection Notice Unannounced
Inspection Date 08/18/2026	Begin Time 9:30 AM	End Time 11:45 AM	Reviewer: Tracy Trammell

Summary of Findings			
No. Requirements Verified 78	No. Requirements with Non-compliances 14	No. Requirements Compliant 63	
No. Serious Risk 0	No. Moderate Risk Findings 3	No. Other Non-compliance Findings 11	No. Technical Assistance Provided 3

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)		1	1	2
Young Toddler		0	0	0
Total Under 2 ½ Years		1	1	2
Older Toddler		0	0	0
Preschool		2	0	2
School Age		3	0	3
Total Capacity/Enrollment	6	5	0	7

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Compliance	Comment
MIXED AGE GROUP	Mixed Age Group	1 to 1	In Compliance	9:30 AM CHOICE TIME

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: 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: 1. PACKING TAPE WITH DISPENSER IN CONTAINER WITH TOYS ACCESSIBLE TO CHILDREN
2. PEELING PAINT ON OUTSIDE OF HOUSE
3. ITEMS ON HEATER AND AROUND HEATER

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: 09/18/2026

Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-13-11 Outdoor Equipment

Requirement: The program is required to provide equipment that has openings less than 3 1/2 inches and no more than 9 inches to avoid the risk of entrapment.

Finding: During the inspection, it was determined that equipment in the outdoor play space posed an imminent risk of harm to a child.

The following was observed: UNACHORED.

Discontinue the use of this equipment until it has been removed, repaired or replaced. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/18/2026

Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-13-11 Fall Zone

Requirement: The program is required to have adequate shock-absorbing surface under and around playground equipment.

Finding: During the inspection, it was determined that the playground did not have adequate shock-absorbing surface under and around playground equipment.

Any equipment designed for climbing, swinging, bouncing, or sliding should not be placed over, or immediately next to, hard surfaces such as asphalt, concrete, dirt, grass, or flooring covered by carpet or gym mats not intended for use as surfacing for climbing equipment. Submit the program's corrective action plan, which includes written verification of the discontinued use of this equipment until corrections are made along with a description of the shock-absorbing surface added, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/18/2026

Other Non-Compliances

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

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 provide and child in that didn't wash hands after diaper change. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/18/2026

Domain: 03 Postings & Equipment

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

Requirement: The program is required to provide equipment appropriate for the children in the program in sufficient quantities that all children can be actively involved. Play materials must be accessible to the children and arranged in an orderly manner.

Finding: During the inspection, it was determined that equipment, materials and furnishings provided for indoor and outdoor play did not meet the requirement of the rule.

The following was observed: THE KID SIZE TABLE IS DAMAGED ON THE TOP.

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

Corrective Action Plan Due: 09/18/2026

Domain: 03 Postings & Equipment

Rule: 5180:2-13-17 Programming

Requirement: The program is required to have child initiated activities provided.

Finding: During the inspection, it was determined that the classroom(s) did not have a well-balanced program.

The following was observed: NO DAILY OUTDOOR ACTIVITY ON LESSON PLAN.

A well-balanced program of activities suitable to the developmental levels and abilities of each child in care shall be implemented on a daily basis. Submit the program's corrective action plan to the Department to verify compliance with the requirements of the rule.

Corrective Action Plan Due: 09/18/2026

Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-13-11 Outdoor Equipment

Requirement: The program is required to provide equipment that does not pose a safety risk and must follow the manufacturer's guidelines for assembling, installing and using the equipment.

Finding: During the inspection, it was determined that outdoor play equipment was unsafe or not used as intended.

The following was observed: PLAY EQUIPMENT WAS NOT ASSEMBLED ACCORDING TO MANUFACTURER'S GUIDELINES.

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

Corrective Action Plan Due: 09/18/2026

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: 1. Medical or dental emergencies, including emergency transportation

addition to 911

conditions

when evacuated

phone or internet service available

trip or routine trip

7. Contact with local emergency management officials

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: 09/18/2026

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 use a separation material between each diaper change, as required by the rule, at the infant/ diaper changing station. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/18/2026

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: NO PROPERLY FITTING SHEET.

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

Corrective Action Plan Due: 09/18/2026

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: HOURS AND DAYS NEED UPDATED.

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

Corrective Action Plan Due: 09/18/2026

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.

Finding: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement.

The following was observed: ONLY HAD 3 HOURS OF PD HOURS.

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

Corrective Action Plan Due: 09/18/2026

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: PHYSICIAN INFORMATION AND EMERGENCY CONTACT .

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

Corrective Action Plan Due: 09/18/2026

Domain: 10 Written Policies & Procedures

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

Requirement: The program is required to have policies and procedures for all items listed in this rule.

Finding: On the day of the inspection, the program's written policies and procedures provided to the parents/guardians and employees was missing item(s).

The following was observed as missing:1. Days and hours of operation

2. Summary of procedures taken in the event of an emergency, serious illness or injury

3. Administration of medication and topical products policy, including:
-whether school age children are permitted to carry their own medication and/or ointments, if applicable

4. Usage of emergency medical devices and emergency medications, including but not limited to Automated External Defibrillators (AED) and Naloxone (if applicable)

5. Social media policy includes, but not limited to, addressing publication of child photos or other identifying information

6. Policy to prohibit staff members and employees from exposing children to inappropriate language, media, or behavior

7. Use of a substitute child care staff member or child care staff member pursuant to 5180:2-13-08 of the Administrative Code for sick days, vacations or

other time off.

8. Formal screenings & assessments conducted on enrolled children and if the program reports child level data to DCY pursuant to 5180:2-17 of the

Administrative Code

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

Corrective Action Plan Due: 09/18/2026

Domain: 00 License & Approvals

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

Requirement: The program is required to maintain smoke alarms in the appropriate areas of the program building.

Findings: During the inspection, it was determined that the Type B Home did not have a working smoke alarm on each level of the home or smoke alarm(s) were not maintained in accordance with manufacturer's recommendations. A working smoke alarm 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: 09/18/2026

Domain: 00 License & Approvals

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

Requirement: The program is required to refrain from using extension cords as permanent wiring.

Findings: During the inspection, it was determined an extension cord was used as permanent wiring in the following rooms IN LIVING ROOM AND KITCHEN CORDS NEED TO BE SECURED. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 09/18/2026

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.

Findings: During the inspection, it was determined the handwashing requirements were not being followed by the provide and child in that didn't wash hands after diaper change. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/18/2026

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.

Findings: 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:

1. PACKING TAPE WITH DISPENSER IN CONTAINER WITH TOYS ACCESSIBLE TO CHILDREN
2. PEELING PAINT ON OUTSIDE OF HOUSE
3. ITEMS ON HEATER AND AROUND HEATER

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: 09/18/2026

Domain: 03 Postings & Equipment

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

Requirement: The program is required to provide equipment appropriate for the children in the program in sufficient quantities that all children can be actively involved. Play materials must be accessible to the children and arranged in an orderly manner.

Findings: During the inspection, it was determined that equipment, materials and furnishings provided for indoor and outdoor play did not meet the requirement of the rule.

The following was observed: THE KID SIZE TABLE IS DAMAGED ON THE TOP.

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

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Domain: 03 Postings & Equipment

Rule: 5180:2-13-17 Programming

Requirement: The program is required to have child initiated activities provided.

Findings: During the inspection, it was determined that the classroom(s) did not have a well-balanced program.

The following was observed: NO DAILY OUTDOOR ACTIVITY ON LESSON PLAN.

A well-balanced program of activities suitable to the developmental levels and abilities of each child in care shall be implemented on a daily basis. Submit the program's corrective action plan to the Department to verify compliance with the requirements of the rule.

Corrective Action Plan Due: 09/18/2026

Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-13-11 Fall Zone

Requirement: The program is required to have adequate shock-absorbing surface under and around playground equipment.

Findings: During the inspection, it was determined that the playground did not have adequate shock-absorbing surface under and around playground equipment.

Any equipment designed for climbing, swinging, bouncing, or sliding should not be placed over, or immediately next to, hard surfaces such as asphalt, concrete, dirt, grass, or flooring covered by carpet or gym mats not intended for use as surfacing for climbing equipment. Submit the program's corrective action plan, which includes written verification of the discontinued use of this equipment until corrections are made along with a description of the shock-absorbing surface added, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/18/2026

Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-13-11 Outdoor Equipment

Requirement: The program is required to provide equipment that has openings less than 3 1/2 inches and no more than 9 inches to avoid the risk of entrapment.

Findings: During the inspection, it was determined that equipment in the outdoor play space posed an imminent risk of harm to a child.

The following was observed: UNACHORED.

Discontinue the use of this equipment until it has been removed, repaired or replaced. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/18/2026

Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-13-11 Outdoor Equipment

Requirement: The program is required to provide equipment that does not pose a safety risk and must follow the manufacturer's guidelines for assembling, installing and using the equipment.

Findings: During the inspection, it was determined that outdoor play equipment was unsafe or not used as intended.

The following was observed: PLAY EQUIPMENT WAS NOT ASSEMBLED ACCORDING TO MANUFACTURER'S GUIDELINES.

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

Corrective Action Plan Due: 09/18/2026

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.

Findings: 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:

1. Medical or dental emergencies, including emergency transportation
2. Emergency numbers for medical, dental, and transport-related emergencies, in addition to 911
3. Assisting infants, toddlers and children with special needs and/or health conditions
4. A designated safe site where staff and children can safely relocate and remain when evacuated
5. Procedures for communicating with parents during loss of communication, no phone or internet service available
6. What to do if a disaster occurs during the transport of children or when on a field trip or routine trip
7. Contact with local emergency management officials

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: 09/18/2026

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.

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

The following was observed: NO PROPERLY FITTING SHEET.

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

Corrective Action Plan Due: 09/18/2026

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.

Findings: During the inspection, it was determined that the staff did not use a separation material between each diaper change, as required by the rule, at the infant/ diaper changing station. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/18/2026

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.

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

The following was observed: HOURS AND DAYS NEED UPDATED.

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

Corrective Action Plan Due: 09/18/2026

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: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement.

The following was observed: ONLY HAD 3 HOURS OF PD HOURS.

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

Corrective Action Plan Due: 09/18/2026

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.

Findings: 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: PHYSICIAN INFORMATION AND EMERGENCY CONTACT .

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

Corrective Action Plan Due: 09/18/2026

Domain: 10 Written Policies & Procedures

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

Requirement: The program is required to have policies and procedures for all items listed in this rule.

Findings: On the day of the inspection, the program's written policies and procedures provided to the parents/guardians and employees was missing item(s).

The following was observed as missing: 1. Days and hours of operation

2. Summary of procedures taken in the event of an emergency, serious illness or injury

3. Administration of medication and topical products policy, including:
 - whether school age children are permitted to carry their own medication and/or ointments, if applicable
4. Usage of emergency medical devices and emergency medications, including but not limited to Automated External Defibrillators (AED) and Naloxone (if applicable)
5. Social media policy includes, but not limited to, addressing publication of child photos or other identifying information
6. Policy to prohibit staff members and employees from exposing children to inappropriate language, media, or behavior
7. Use of a substitute child care staff member or child care staff member pursuant to 5180:2-13-08 of the Administrative Code for sick days, vacations or other time off.
8. Formal screenings & assessments conducted on enrolled children and if the program reports child level data to DCY pursuant to 5180:2-17 of the Administrative Code

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

Corrective Action Plan Due: 09/18/2026

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: 03 Postings & Equipment

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

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

Findings: During the inspection, it was determined that emergency numbers were not posted in all spaces used by children as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

Domain: 05 Health & Safety

Rule: 5180:2-13-16 Emergency Drills

Requirement: The program is required to complete and document the required drills.

Findings: During the inspection, it was determined the program had not completed or documented quarterly emergency/lockdown drills as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

Domain: 05 Health & Safety

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

Requirement: The program is required to have written instructions from a license physician if a child is to be served a modified diet.

Findings: During the inspection, it was determined the program eliminated a food group for a child without written approval 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. NO PROTEIN ON LUNCH MENUE FOR ONE DAY

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 Information in Ohio statewide licensing system	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	Compliant	

Rule	Status	Documenting Statement(s), If applicable
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	Compliant	
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	Not Applicable	
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
5180:2-13-07 Provider Responsibilities	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
5180:2-13-09 Background Checks	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 Space	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 Carbon Monoxide Detectors - Type B Only	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and 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	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision for Field and Routine Trips	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Immunization Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 First Aid Kit/Standard Precautions	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 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
5180:2-13-18 Attendance	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
5180:2-13-21 Sanitary Environment and Hygiene	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
5180:2-13-23 Diapering and Toilet Training - Practices	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Compliant	

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
5180:2-13-20 Cots & Napping - Equipment & Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Record Requirements	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	