

## Family Child Care 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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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
WOODS, MAHERSHALAL	00000913975713	FCC - Type B Home
Address		County
1919 ASHBROOK DR		HAMILTON
CINCINNATI		
OH 45238		

	Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice		
Compliance	Full		Unannounced		
Inspection Date	Begin Time		End Time		
02/01/2024	10:08 AM		11:15 AM		
Reviewer:					
Jennifer Herzog					
	Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
68	0	0	0	0	

Lic	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 Years	3	1	0	1	
Older Toddler		1	0	1	
Preschool		0	0	0	
School Age		0	0	0	
Total Capacity/Enrollment	6	1	0	2	

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range Ratio Observed Comment		
2/1/2024	Mixed Age Group	1 to 2	



## **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
5101:2-13-02 License Visible	Compliant	bocumenting statement(s), it applicable
5101.2-13-02 LICENSE VISIBLE	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure	compliant	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
Dula	Chatura	Desumenting Statement(s) If anylights
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
nequirements		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	
for Type B Homes		
Rule	Status	Documenting Statement(s), If applicable



5101:2-13-04 Fire Safety for Type B Homes	Compliant	
Dul.	Chature	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home	Compliant	
nome		
		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
Dula	Chatura	
Rule	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	
Parent		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
L	I	I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development		
	Status	Documenting Statement(s), If applicable



5101:2-13-11 Outdoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
Dula	Chatura	Desumenting Statement(s) If englischie
Rule 5101:2-13-11 Fall Zone	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Desumenting Statement(s) If englischis
5101:2-13-12 Safe Equipment	Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-13 Clean environment and equipment	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
Rule 5101:2-13-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable
	Chathar	
Rule 5101:2-13-13 Toothbrushing	Status Compliant	Documenting Statement(s), If applicable
	l 	
Rule 5101:2-13-14 Requirements for Field and Routine Trips	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Nule	Status	



5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Rule 5101:2-13-14 Vehicle Requirements	Status Compliant	Documenting Statement(s), If applicable
5101.2-13-14 Venicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality	Compliant	
Rule 5101:2-13-16 Medical, Dental, and	Status Compliant	Documenting Statement(s), If applicable
General Emergency Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	



RuleStatusDocumenting Statement(s), If applicableS101:2-13-16 Incident/InjuryCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-16 Disaster PlanCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-18 AttendanceCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-18 AttendanceCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-19 SupervisionCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-19 School Age SupervisionCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-19 Child GuidanceCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-20 Sleep and Nap RequirementsCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-20 Crib and Playpen RequirementsCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-21 Evening and Overnight CompliantCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-21 Evening and Overnight CompliantCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-21 Evening and Overnight CompliantCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-21 Evening and Overnight CompliantCompliant <th></th> <th></th> <th></th>			
S101:2-13-16 Incident/Injury   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-16 Disaster Plan   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-18 Attendance   Compliant   Documenting Statement(s), If applicable     S101:2-13-19 Attendance   Compliant   Documenting Statement(s), If applicable     S101:2-13-19 Supervision   Compliant   Documenting Statement(s), If applicable     S101:2-13-19 School Age Supervision   Compliant   Documenting Statement(s), If applicable     S101:2-13-19 Child Guidance   Compliant   Documenting Statement(s), If applicable     S101:2-13-20 Sleep and Nap   Compliant   Documenting Statement(s), If applicable     S101:2-13-20 Crib and Playpen   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-20 Crib and Playpen   Compliant   Documenting Statement(s), If applicable     Requirements   Compliant   Documenting Statement(s), If applicable     S101:2-13-21 Evening and Overnight   Compliant   Documenting Statement(s), If applicable     S101:2-13-21 Sanitary Envi	L		<u> </u>
Rule   Status   Documenting Statement(s), If applicable     S101:2-13-16 Disaster Plan   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-18 Attendance   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-19 Supervision   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-19 School Age Supervision   Compliant   Documenting Statement(s), If applicable     S101:2-13-19 Child Guidance   Compliant   Documenting Statement(s), If applicable     S101:2-13-20 Sleep and Nap   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-20 Crib and Playpen   Compliant   Documenting Statement(s), If applicable     S101:2-13-20 Crib and Playpen   Compliant   Documenting Statement(s), If applicable     S101:2-13-21 Evening and Overnight   Compliant   Documenting Statement(s), If applicable     S101:2-13-21 Evening and Overnight   Compliant   Documenting Statement(s), If applicable <t< td=""><td>Rule</td><td>Status</td><td>Documenting Statement(s), If applicable</td></t<>	Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-18 Attendance   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-19 Supervision   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-19 School Age Supervision   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-19 Child Guidance   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-20 Sleep and Nap   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-20 Crib and Playpen   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-21 Evening and Overnight   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-21 Evening and Overnight   Compliant   Image: Compliant     Rule	5101:2-13-16 Incident/Injury	Compliant	
5101:2-13-16 Disaster Plan   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-18 Attendance   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-19 Supervision   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-19 School Age Supervision   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-19 Child Guidance   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-20 Sleep and Nap   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-20 Crib and Playpen   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-21 Evening and Overnight   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-21 Evening and Overnight   Compliant   Image: Compliant     Rule			
5101:2-13-16 Disaster Plan   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-18 Attendance   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-19 Supervision   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-19 School Age Supervision   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-19 Child Guidance   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-20 Sleep and Nap   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-20 Crib and Playpen   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-21 Evening and Overnight   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-21 Evening and Overnight   Compliant   Image: Compliant     Rule			
5101:2-13-16 Disaster Plan   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-18 Attendance   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-19 Supervision   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-19 School Age Supervision   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-19 Child Guidance   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-20 Sleep and Nap   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-20 Crib and Playpen   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-21 Evening and Overnight   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-21 Evening and Overnight   Compliant   Image: Compliant     Rule	Rule	Status	Documenting Statement(s) If applicable
Rule   Status   Documenting Statement(s), If applicable     S101:2-13-18 Attendance   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-19 Supervision   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-19 School Age Supervision   Compliant   Documenting Statement(s), If applicable     S101:2-13-19 School Age Supervision   Compliant   Documenting Statement(s), If applicable     S101:2-13-19 Child Guidance   Compliant   Documenting Statement(s), If applicable     S101:2-13-19 Child Guidance   Compliant   Documenting Statement(s), If applicable     S101:2-13-20 Sleep and Nap   Compliant   Documenting Statement(s), If applicable     S101:2-13-20 Crib and Playpen   Compliant   Documenting Statement(s), If applicable     S101:2-13-20 Crib and Playpen   Compliant   Documenting Statement(s), If applicable     S101:2-13-21 Evening and Overnight   Compliant   Documenting Statement(s), If applicable     S101:2-13-21 Evening and Overnight   Compliant   Documenting Statement(s), If applicable     S101:2-13-21 Evening and Overnight   Compliant   Docu			bocumenting statement(s), it applicable
5101:2-13-18 AttendanceCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-19 SupervisionCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-19 School Age SupervisionCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-19 Child GuidanceCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-19 Child GuidanceCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Sleep and Nap RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicableStatusDocumenting Stateme			
5101:2-13-18 AttendanceCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-19 SupervisionCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-19 School Age SupervisionCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-19 Child GuidanceCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-19 Child GuidanceCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Sleep and Nap RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicableStatusDocumenting Stateme			
5101:2-13-18 AttendanceCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-19 SupervisionCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-19 School Age SupervisionCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-19 Child GuidanceCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-19 Child GuidanceCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Sleep and Nap RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicableStatusDocumenting Stateme			
RuleStatusDocumenting Statement(s), If applicable5101:2-13-19 SupervisionCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-19 School Age SupervisionCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-19 Child GuidanceCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-19 Child GuidanceCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Sleep and Nap RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableStatusDocume			Documenting Statement(s), If applicable
5101:2-13-19 SupervisionCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-19 School Age SupervisionCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-19 Child GuidanceCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Sleep and Nap RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantCompliantCompliant	5101:2-13-18 Attendance	Compliant	
5101:2-13-19 SupervisionCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-19 School Age SupervisionCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-19 Child GuidanceCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Sleep and Nap RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantCompliantCompliant			
5101:2-13-19 SupervisionCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-19 School Age SupervisionCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-19 Child GuidanceCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Sleep and Nap RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantCompliantCompliant		1	
RuleStatusDocumenting Statement(s), If applicable5101:2-13-19 School Age SupervisionCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-19 Child GuidanceCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Sleep and Nap RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Sleep and Nap RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantCompliantCompliant	Rule		Documenting Statement(s), If applicable
5101:2-13-19 School Age SupervisionCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-19 Child GuidanceCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Sleep and Nap RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Sanitary EnvironmentCompliant	5101:2-13-19 Supervision	Compliant	
5101:2-13-19 School Age SupervisionCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-19 Child GuidanceCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Sleep and Nap RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Sanitary EnvironmentCompliant			
5101:2-13-19 School Age SupervisionCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-19 Child GuidanceCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Sleep and Nap RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Sanitary EnvironmentCompliant			
5101:2-13-19 School Age SupervisionCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-19 Child GuidanceCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Sleep and Nap RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Sanitary EnvironmentCompliant	Rule	Status	Documenting Statement(s). If applicable
RuleStatusDocumenting Statement(s), If applicable5101:2-13-19 Child GuidanceCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Sleep and Nap RequirementsCompliantRuleStatusDocumenting Statement(s), If applicableStatusCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-20 Crib and Playpen RequirementsCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-21 Senitary EnvironmentCompliant			
5101:2-13-19 Child GuidanceCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Sleep and Nap RequirementsCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantDocumenting Statement(s), If applicable8StatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantDocumenting Statement(s), If applicable8StatusDocumenting Statement(s), If applicable7KuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Sanitary EnvironmentCompliantDocumenting Statement(s), If applicable			
5101:2-13-19 Child GuidanceCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Sleep and Nap RequirementsCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableStatusRuleStatusDocumenting Statement(s), If applicableStol1:2-13-21 Evening and Overnight CareCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableStol1:2-13-21 Evening and Overnight CareCompliantDocumenting Statement(s), If applicableCompliantCompliantDocumenting Statement(s), If applicableStol1:2-13-21 Sanitary EnvironmentCompliantDocumenting Statement(s), If applicable			
5101:2-13-19 Child GuidanceCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Sleep and Nap RequirementsCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantDocumenting Statement(s), If applicable8StatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantDocumenting Statement(s), If applicable8StatusDocumenting Statement(s), If applicable7KuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Sanitary EnvironmentCompliantDocumenting Statement(s), If applicable	Dula	Ctatus	Desumenting Statement(s) If explicitle
RuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Sleep and Nap RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantCompliantCompliant			Documenting statement(s), it applicable
5101:2-13-20 Sleep and Nap RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableCareCompliantCompliantCompliantCompliantCompliantCompliantCompliantCompliantCompliantCompliantCompliantCompliantCompliantCompliantCompliantStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicable		Compliant	
5101:2-13-20 Sleep and Nap RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableCareCompliantCompliantCompliantCompliantCompliantCompliantCompliantCompliantCompliantCompliantCompliantCompliantCompliantCompliantCompliantStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicable			
5101:2-13-20 Sleep and Nap RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableCareCompliantCompliantCompliantCompliantCompliantCompliantCompliantCompliantCompliantCompliantCompliantCompliantCompliantCompliantCompliantStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicable			
RequirementsImage: StatusDocumenting Statement(s), If applicableRuleStatusCompliantRequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableCompliantCompliantCompliantCompliantCompliantCompliantStatusDocumenting Statement(s), If applicableStol1:2-13-21 Sanitary EnvironmentCompliant			Documenting Statement(s), If applicable
RuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableStatusCompliantCompliantCompliantCompliantCompliantCompliantDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableStatusCompliant		Compliant	
5101:2-13-20 Crib and Playpen Requirements   Compliant     Rule   Status     5101:2-13-21 Evening and Overnight Care   Compliant     Rule   Status     Documenting Statement(s), If applicable     Rule   Status     Documenting Statement(s), If applicable     Compliant			
5101:2-13-20 Crib and Playpen Requirements   Compliant     Rule   Status     5101:2-13-21 Evening and Overnight Care   Compliant     Rule   Status     Documenting Statement(s), If applicable     Rule   Status     Documenting Statement(s), If applicable     Compliant		•	
RequirementsImage: StatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableS101:2-13-21 Evening and Overnight CareCompliantImage: CompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Sanitary EnvironmentCompliant			Documenting Statement(s), If applicable
RuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-21 Sanitary EnvironmentCompliant		Compliant	
5101:2-13-21 Evening and Overnight Care Compliant   Rule Status   5101:2-13-21 Sanitary Environment Compliant	Requirements		
5101:2-13-21 Evening and Overnight Care Compliant   Rule Status   5101:2-13-21 Sanitary Environment Compliant			
5101:2-13-21 Evening and Overnight Care Compliant   Rule Status   5101:2-13-21 Sanitary Environment Compliant	Rule	Status	Documenting Statement(s), If applicable
Care Image: Care status   Rule Status   5101:2-13-21 Sanitary Environment Compliant			
5101:2-13-21 Sanitary Environment Compliant			
5101:2-13-21 Sanitary Environment Compliant			
5101:2-13-21 Sanitary Environment Compliant	Pulo	Status	Documenting Statement/s) If applicable
			bocumenting statement(s), if applicable
and Hygiene	and Hygiene		



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures		
Rule	Statuc	Decumenting Statement(c) If applicable
5101:2-13-12 Carbon Monoxide	Status Compliant	Documenting Statement(s), If applicable
	Compliant	
Detectors - Type B Only		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
	<b>I</b>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
D.J.	Chatura	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
Dula	Ctatus	
Rule	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		
	1	