

## 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
FORD, BEULAH	00000926244159	FCC - Type B Home
Address		County
1095 WINTON AVENUE		SUMMIT
AKRON		
OH 44320		

	Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice		
Monitor	Full		Announced		
Inspection Date	Begin Time		End Time		
04/15/2023	11:30 AM		11:45 AM		
Inspection Date	Begin Time		End Time		
05/20/2023	1:35 PM		2:46 PM		
Reviewer:					
Kevin Bowden					
Reviewer:					
Kevin Bowden					
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		0	0	0	
Total Under 2 Years	3	0	0	0	
Older Toddler		0	0	0	
Preschool		0	0	0	
School Age		0	0	0	
Total Capacity/Enrollment	6	0	0	0	

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Beulah Ford		1 to 0	



Department of Education Department of Job and Family Services



## **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	
Rule	Chabura	Desumenting (teterment/s) If emplicable
5101:2-13-04 Flammable and	Status Compliant	Documenting Statement(s), If applicable
Combustible Materials in a Type B	Compliant	
Home		
nome		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home	compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
L	<u> </u>	
Rule	Status	Documenting Statement(s) If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	Documenting Statement(s), If applicable
Parent	Compliant	
rarent		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
D. J.	Chalters	
Rule 5101:2-13-08 Child Care Staff	Status	Documenting Statement(s), If applicable
	Compliant	
Requirements		
	.1	
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	
ι	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
Rule		Documenting Statement(s), If applicable



5101:2-13-10 Professional Development	Compliant	
Rule	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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
Rule	Status	
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	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
Dula	Chabua	
Rule 5101:2-13-13 Toothbrushing	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
	Cutuo	



5101:2-13-14 Requirements for Field and Routine Trips	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Compliant	
Rule 5101:2-13-15 Child Medical and	Status	Documenting Statement(s), If applicable
Enrollment Records	Compliant	
Dula	Chattan	
Rule 5101:2-13-15 Health Conditions	Status Compliant	Documenting Statement(s), If applicable
S101.2-15-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
,		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
L	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
	1	1
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       Documenting Statement(s), if applicable         Status       Documenting Statement(s), if applicable         S101:2-13-19 Supervision       Compliant         Rule       Status       Documenting Statement(s), if applicable         S101:2-13-19 School Age 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         Rule       Status       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       Documenting Statement(s), if applicable         S101:2-13-22 Evening and Snacks       Compliant<			
5101:2-13-18 Attendance       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       Documenting Statement(s), If applicable         S101:2-13-19 Child Guidance       Status       Documenting Statement(s), If applicable         5101:2-13-19 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 Sleep and Nap       Compliant       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-20 Crib and Playpen       Compliant       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-21 Evening and Overnight       Compliant       Compliant         Status       Documenting Statement(s), If applicable       Status         S101:2-13-21 Sanitary Environment       Compliant       Documenting Statement(s), If applicable         S101:2-13-22 Meals and Snacks       Compliant       Compliant         Rule       Status			
5101:2-13-18 Attendance       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       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 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 Sanitary Environment       Compliant       Documenting Statement(s), If applicable         S101:2-13-22 Meals and Snacks       Compliant       Documenting Statement(s), If applicable         S101:2-13-22 Meals and Snacks       Compliant       Documenting Statement(s), If applicabl	Rule	Status	Documenting Statement(s) If applicable
Rule       Status       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 School Age Supervision       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-19 Child Guidance       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-20 Sleep and Nap       Compliant         Requirements       Compliant         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         S101:2-13-21 Sanitary Environment       Compliant       Documenting Statement(s), If applicable         S101:2-13-22 Meals and Snacks       Compliant       Documenting Statement(s), If applicable			bocumenting statement(s), it applicable
S101:2-13-19 Supervision       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-19 School Age Supervision       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-19 Child Guidance       Compliant       Documenting Statement(s), If applicable         Rule       Status       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 Sanitary Environment       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-22 Meals and Snacks       Compliant       Documenting Statement(s), If applicable         Status       Documenting Statement(s), If applicable       Status       Documenting Statement(s), If applicable	5101.2 15 16/ 16/ 16/	compliant	
S101:2-13-19 Supervision       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-19 School Age Supervision       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-19 Child Guidance       Compliant       Documenting Statement(s), If applicable         Rule       Status       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 Sanitary Environment       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-22 Meals and Snacks       Compliant       Documenting Statement(s), If applicable         Status       Documenting Statement(s), If applicable       Status       Documenting Statement(s), If applicable			
S101:2-13-19 Supervision       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-19 School Age Supervision       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-19 Child Guidance       Compliant       Documenting Statement(s), If applicable         Rule       Status       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 Sanitary Environment       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-22 Meals and Snacks       Compliant       Documenting Statement(s), If applicable         Status       Documenting Statement(s), If applicable       Status       Documenting Statement(s), If applicable			
Rule       Status       Documenting Statement(s), If applicable         5101:2-13-19 School Age Supervision       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-19 Child Guidance       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-20 Sleep and Nap       Compliant         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         S101:2-13-20 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 Sanitary Environment       Compliant       Documenting Statement(s), If applicable         S101:2-13-22 Meals and Snacks       Compliant       Documenting Statement(s), If applicable         S101:2-13-22 Meals and Snacks       Compliant       Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
S101:2-13-19 School Age Supervision       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-19 Child Guidance       Compliant       Documenting Statement(s), If applicable         Rule       Status       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         Rule       Status       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         S101:2-13-21 Evening and Overnight       Compliant       Documenting Statement(s), If applicable         S101:2-13-21 Sanitary Environment and Hygiene       Compliant       Documenting Statement(s), If applicable         S101:2-13-22 Meals and Snacks       Compliant       Documenting Statement(s), If applicable         S101:2-13-22 Meals and Snacks       Compliant       Documenting Statement(s), If applicable         S101:2-13-22 Meals and Snacks       Compliant       Documenting Statement(s), If applicable	5101:2-13-19 Supervision	Compliant	
S101:2-13-19 School Age Supervision       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-19 Child Guidance       Compliant       Documenting Statement(s), If applicable         Rule       Status       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         Rule       Status       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         S101:2-13-21 Evening and Overnight       Compliant       Documenting Statement(s), If applicable         S101:2-13-21 Sanitary Environment and Hygiene       Compliant       Documenting Statement(s), If applicable         S101:2-13-22 Meals and Snacks       Compliant       Documenting Statement(s), If applicable         S101:2-13-22 Meals and Snacks       Compliant       Documenting Statement(s), If applicable         S101:2-13-22 Meals and Snacks       Compliant       Documenting Statement(s), If applicable			
S101:2-13-19 School Age Supervision       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-19 Child Guidance       Compliant       Documenting Statement(s), If applicable         Rule       Status       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         Rule       Status       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         S101:2-13-21 Evening and Overnight       Compliant       Documenting Statement(s), If applicable         S101:2-13-21 Sanitary Environment and Hygiene       Compliant       Documenting Statement(s), If applicable         S101:2-13-22 Meals and Snacks       Compliant       Documenting Statement(s), If applicable         S101:2-13-22 Meals and Snacks       Compliant       Documenting Statement(s), If applicable         S101:2-13-22 Meals and Snacks       Compliant       Documenting Statement(s), If applicable			
Rule       Status       Documenting Statement(s), if applicable         5101:2-13-19 Child Guidance       Compliant       Documenting Statement(s), if applicable         Rule       Status       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         S101:2-13-20 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 Sanitary Environment and Hygiene       Status       Documenting Statement(s), if applicable         S101:2-13-22 Meals and Snacks       Compliant       Documenting Statement(s), if applicable         S101:2-13-22 Meals and Snacks       Compliant       Documenting Statement(s), if applicable         Rule       Status       Documenting Statement(s), if applicable	Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 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 and HygieneCompliantRuleStatusDocumenting Statement(s), If applicableFuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicable	5101:2-13-19 School Age Supervision	Compliant	
5101:2-13-19 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 and HygieneCompliantRuleStatusDocumenting Statement(s), If applicableFuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicable			
5101:2-13-19 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 and HygieneCompliantRuleStatusDocumenting Statement(s), If applicableFuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicable			
5101:2-13-19 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 and HygieneCompliantRuleStatusDocumenting Statement(s), If applicableFuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
RuleStatusDocumenting 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 applicableStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableS101:2-13-21 Evening and Overnight CareCompliantCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-21 Evening and Overnight careCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-21 Sanitary Environment and HygieneCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-22 Meals and SnacksCompliantRuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicable			bocumenting statement(s), in applicable
5101:2-13-20 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 applicableS101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-21 Sanitary Environment and HygieneCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-22 Meals and SnacksCompliantRuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableS101:2-13-22 Meals and SnacksCompliant		compilate	
5101:2-13-20 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 applicableS101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-21 Sanitary Environment and HygieneCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-22 Meals and SnacksCompliantRuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableS101:2-13-22 Meals and SnacksCompliant			
5101:2-13-20 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 applicableS101:2-13-21 Evening and Overnight CareCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-21 Sanitary Environment and HygieneCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-22 Meals and SnacksCompliantRuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableS101:2-13-22 Meals and SnacksCompliant			
Requirements       Status       Documenting Statement(s), If applicable         S101:2-13-20 Crib and Playpen Requirements       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-21 Evening and Overnight Care       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-21 Evening and Overnight Care       Compliant       Documenting Statement(s), If applicable         S101:2-13-21 Sanitary Environment and Hygiene       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-22 Meals and Snacks       Compliant         Rule       Status       Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
RuleStatusDocumenting 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 applicableS101:2-13-21 Sanitary Environment and HygieneCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-22 Meals and SnacksCompliantRuleStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable		Compliant	
5101:2-13-20 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 Sanitary Environment and HygieneCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableS101:2-13-22 Meals and SnacksCompliantRuleStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable	Requirements		
5101:2-13-20 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 Sanitary Environment and HygieneCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableS101:2-13-22 Meals and SnacksCompliantRuleStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable			1
Requirements       Status       Documenting Statement(s), If applicable         S101:2-13-21 Evening and Overnight Care       Compliant       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-21 Sanitary Environment and Hygiene       Compliant       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-21 Meals and Snacks       Compliant       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-22 Meals and Snacks       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
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 Sanitary Environment and Hygiene       Compliant       Image: Compliant         Rule       Status       Documenting Statement(s), If applicable         Status       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable	5101:2-13-20 Crib and Playpen	Compliant	
5101:2-13-21 Evening and Overnight Care       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-21 Sanitary Environment and Hygiene       Compliant       Image: Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-22 Meals and Snacks       Compliant       Image: Compliant         Rule       Status       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable	Requirements		
5101:2-13-21 Evening and Overnight Care       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-21 Sanitary Environment and Hygiene       Compliant       Image: Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-22 Meals and Snacks       Compliant       Image: Compliant         Rule       Status       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable			
5101:2-13-21 Evening and Overnight Care       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-21 Sanitary Environment and Hygiene       Compliant       Image: Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-22 Meals and Snacks       Compliant       Image: Compliant         Rule       Status       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
Care       Status       Documenting Statement(s), If applicable         Rule       Status       Compliant         and Hygiene       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-22 Meals and Snacks       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable			
5101:2-13-21 Sanitary Environment and HygieneCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-22 Meals and SnacksCompliantRuleStatusDocumenting Statement(s), If applicable	0 0		
5101:2-13-21 Sanitary Environment and HygieneCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-22 Meals and SnacksCompliantRuleStatusDocumenting Statement(s), If applicable			
5101:2-13-21 Sanitary Environment and HygieneCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-22 Meals and SnacksCompliantRuleStatusDocumenting Statement(s), If applicable			
and Hygiene       Status       Documenting Statement(s), If applicable         Rule       Status       Compliant         Status       Documenting Statement(s), If applicable         Rule       Status         Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Rule       Status       Documenting Statement(s), If applicable         5101:2-13-22 Meals and Snacks       Compliant       Image: Compliant statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable	-	Compliant	
5101:2-13-22 Meals and Snacks     Compliant       Rule     Status   Documenting Statement(s), If applicable			
5101:2-13-22 Meals and Snacks     Compliant       Rule     Status   Documenting Statement(s), If applicable			
Rule     Status     Documenting Statement(s), If applicable	Rule		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	
	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
Dula	Status	Desumenting Statement(s) If any list la
Rule 5101:2-13-23 Infant Bottle and Food	Status	Documenting Statement(s), If applicable
Preparation	Compliant	
	·	·
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
<u> </u>		1
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		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
5101:2-13-12 Carbon Monoxide Detectors - Type B Only	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
D. I.	Chatura	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		
		· · · ·