

## 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<br>TURNER, SHAUNA-RENEE                     | Program Number<br>000000938930237 | Program Type<br>FCC - Type B Home |
| Address<br>4068 EAST 151 STREET CLEVELAND<br>OH<br>44128 | County<br>CUYAHOGA                |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Compliance | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>07/31/2026 | Begin Time<br>10:00 AM   | End Time<br>1:30 PM                     | Reviewer:<br>TIFFANY PHILLIPS    |

| Summary of Findings             |                                             |                                         |                                        |
|---------------------------------|---------------------------------------------|-----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>78 | No. Requirements with Non-compliances<br>15 | No. Requirements Compliant<br>62        |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>2             | No. Other Non-compliance Findings<br>13 | No. Technical Assistance Provided<br>4 |

| 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          | 0         | 1     |
| Young Toddler                                             |                  | 0          | 0         | 0     |
| <b>Total Under 2 ½ Years</b>                              |                  | 1          | 0         | 1     |
| Older Toddler                                             |                  | 1          | 0         | 1     |
| Preschool                                                 |                  | 1          | 0         | 1     |
| School Age                                                |                  | 2          | 0         | 2     |
| <b>Total Capacity/Enrollment</b>                          | 6                | 4          | 0         | 5     |

| Staff-Child Ratios at the Time of Inspection |                 |                |               |                                                                  |
|----------------------------------------------|-----------------|----------------|---------------|------------------------------------------------------------------|
| Group                                        | Age Group/Range | Ratio Observed | Compliance    | Comment                                                          |
| SHAUNA RENEE<br>TURNER                       | Mixed Age Group | 1 to 3         | In Compliance | Ratio: 1 to 3 at<br>arrival<br><br>Ratio: 1 to 3 at<br>departure |

### Summary of Non-Compliances

*If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5180:2-12-03, 5180:2-13-03, 5180:2-19-10 and 5180:2-20-02 detail the process for submitting a request for review. The request for review must be submitted within ten business days from the receipt of the licensing report. In addition, if the program is Step Up To Quality rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.*

### Serious Risk Non-Compliances

A serious risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

**No serious risk non-compliances were observed during this inspection**

### Moderate Risk Non-Compliances

A moderate risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

#### **Domain: 00 License & Approvals**

Rule: 5180:2-13-04 Building Requirements for Type B Homes

Requirement: The program is required to only provide child care for children in spaces that are approved by the county agency prior to use.

Finding: During the inspection, it was determined the program was using space for child care in a manner that was not inspected and approved by the the county agency in that the following conditions were observed The Provider's bedroom or space was not approved prior to use. .

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

Corrective Action Plan Due: 09/02/2026

#### **Domain: 08 Staff Files**

Rule: 5180:2-13-09 Background Checks

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

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

Corrective Action Plan Due: 09/02/2026

### **Other Non-Compliances**

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

#### **Domain: 00 License & Approvals**

Rule: 5180:2-13-02 License Visible

Requirement: The program is required to have their license in a visible area.

Finding: During the inspection, it was determined the provider's license was not in a location visible to parents, as required. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/03/2026

#### **Domain: 00 License & Approvals**

Rule: 5180:2-13-03 Inspection Requirements

Requirement: The program is required to respond to all non-compliances by the date noted in the inspection report.

Finding: During the inspection, it was determined the program had not responded to the non-compliances addressed in the inspection report dated 3/17/26, 11/4/25, 3/27/25. The rule requires the program complete and submit a  
08/11/2026

corrective action plan in the Ohio statewide licensing system to address non-compliances detailed in written inspection reports within the timeframe outlined in the report. Submit the program's corrective action plan, which includes a statement that current and future corrective action plans will be submitted timely, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/03/2026

**Domain: 01 Ratio & Supervision**

Rule: 5180:2-13-18 Attendance

Requirement: The program is required to have a tracking method for children.

Finding: During the inspection, it was determined that the method for tracking the children in the group did not meet the requirements in rule.

The following was observed: There was no method in place.

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

Corrective Action Plan Due: 09/03/2026

**Domain: 01 Ratio & Supervision**

Rule: 5180:2-13-18 Attendance

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

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

The following was observed: The attendance record was not being maintained and/or consistently completed..

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

Corrective Action Plan Due: 09/03/2026

**Domain: 03 Postings & Equipment**

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

Requirement: The program is required to post the fire and weather alert plan with a diagram.

Finding: During the inspection, it was determined the posted weather and fire alert plan did not meet the requirements in rule.

The following was observed:

Monthly fire drills

Monthly weather emergency drills (March through September)

Emergency/lockdown drills in each quarter of the calendar year.

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

Corrective Action Plan Due: 09/03/2026

### **Domain: 03 Postings & Equipment**

Rule: 5180:2-13-17 Programming

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

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

Corrective Action Plan Due: 09/03/2026

### **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: Updating the plan on a yearly basis..

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: 09/03/2026

**Domain: 05 Health & Safety**

Rule: 5180:2-13-16 Communicable Diseases

Requirement: The program is required to post the Ohio Communicable Disease Chart in a noticeable area.

Finding: During the inspection, it was determined that the DCY 08087 "Communicable Disease Chart" was not posted as required.

The following was observed: The chart was not in a location readily available to provider, child care staff members, employees, and residents..

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

Corrective Action Plan Due: 09/03/2026

**Domain: 06 Program Information**

Rule: 5180:2-13-14 Vehicle Inspections

Requirement: The program is required to complete and document weekly vehicle inspections.

Finding: During the inspection, it was determined that the program had not [performed/documented] weekly inspections of vehicles used for transporting children.

The following was observed as missing:

A visual inspection of the tires for wear and tire pressure;

- A visual inspection of headlights, taillights, signals, mirrors, wiper blades, and dash gauges;
- An inspection for properly functioning child and driver restraints;
- An inspection for properly functioning doors and windows;
- An inspection for, and cleaning of, debris from the inside of the vehicle.

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

Corrective Action Plan Due: 09/03/2026

**Domain: 06 Program Information**

Rule: 5180:2-13-14 Requirements for Field and Routine Trips

Requirement: The program is required to obtain written parental permission before leaving the premises and retain the forms for at least one year from the date of the trip. Routine trip permission forms must be updated annually.

Finding: In review of the program's records, it was determined that requirements for written permission from the parent/guardian for a field trip or routine trip were not met.

The following was observed: The written permission was missing the date on which the permission was signed.

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

Corrective Action Plan Due: 09/03/2026

**Domain: 08 Staff Files**

Rule: 5180:2-13-07 Provider Responsibilities

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

Finding: During the inspection, it was determined the provider did not update the Ohio statewide licensing system. The following was observed: A change in household composition including someone joining the household or leaving the household within ten business days.

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

Corrective Action Plan Due: 09/02/2026

**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: The provider had not created or updated the program's organizational dashboard in the OPR.

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

Corrective Action Plan Due: 09/03/2026

**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: No enrollment form was completed for at least one child, Acknowledgement of Policies and Procedures, Parent/guardian's signature, Acknowledgement of Policies and Procedures .

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

Corrective Action Plan Due: 09/03/2026

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Corrective Action Plan Due: 09/02/2026

**Domain: 01 Ratio & Supervision**

Rule: 5180:2-13-18 Attendance

Requirement: The program is required to have a tracking method for children.

Findings: During the inspection, it was determined that the method for tracking the children in the group did not meet the requirements in rule.

The following was observed: There was no method in place.

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

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

The following was observed: The attendance record was not being maintained and/or consistently completed..

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

Corrective Action Plan Due: 09/03/2026

**Domain: 03 Postings & Equipment**

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

Requirement: The program is required to post the fire and weather alert plan with a diagram.

Findings: During the inspection, it was determined the posted weather and fire alert plan did not meet the requirements in rule.

The following was observed:

Monthly fire drills

Monthly weather emergency drills (March through September)

Emergency/lockdown drills in each quarter of the calendar year.

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

Corrective Action Plan Due: 09/03/2026

**Domain: 03 Postings & Equipment**

Rule: 5180:2-13-17 Programming

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

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

Corrective Action Plan Due: 09/03/2026

**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: Updating the plan on a yearly basis..

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: 09/03/2026

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Rule: 5180:2-13-16 Communicable Diseases

Requirement: The program is required to post the Ohio Communicable Disease Chart in a noticeable area.

Findings: During the inspection, it was determined that the DCY 08087 "Communicable Disease Chart" was not posted as required.

The following was observed: The chart was not in a location readily available to provider, child care staff members, employees, and residents..

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

Corrective Action Plan Due: 09/03/2026

**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 monthly fire drills, monthly weather drills during the months of March-September, or 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: 06 Program Information**

Rule: 5180:2-13-14 Requirements for Field and Routine Trips

Requirement: The program is required to obtain written parental permission before leaving the premises and retain the forms for at least one year from the date of the trip. Routine trip permission forms must be updated annually.

Findings: In review of the program's records, it was determined that requirements for written permission from the parent/guardian for a field trip or routine trip were not met.

The following was observed: The written permission was missing the date on which the permission was signed.

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

Corrective Action Plan Due: 09/03/2026

#### **Domain: 06 Program Information**

Rule: 5180:2-13-14 Vehicle Inspections

Requirement: The program is required to complete and document weekly vehicle inspections.

Findings: During the inspection, it was determined that the program had not [performed/documented] weekly inspections of vehicles used for transporting children.

The following was observed as missing:

A visual inspection of the tires for wear and tire pressure;

- A visual inspection of headlights, taillights, signals, mirrors, wiper blades, and dash gauges;
- An inspection for properly functioning child and driver restraints;
- An inspection for properly functioning doors and windows;
- An inspection for, and cleaning of, debris from the inside of the vehicle.

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

Corrective Action Plan Due: 09/03/2026

#### **Domain: 08 Staff Files**

Rule: 5180:2-13-07 Provider Responsibilities

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

Findings: During the inspection, it was determined the provider did not update the Ohio statewide licensing system.

The following was observed: A change in household composition including someone joining the household or leaving the household within ten business days.

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

Corrective Action Plan Due: 09/02/2026

**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: The provider had not created or updated the program's organizational dashboard in the OPR.

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

Corrective Action Plan Due: 09/03/2026

**Domain: 08 Staff Files**

Rule: 5180:2-13-09 Background Checks

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

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

Corrective Action Plan Due: 09/02/2026

**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: No enrollment form was completed for at least one child, Acknowledgement of Policies and Procedures, Parent/guardian's signature, Acknowledgement of Policies and Procedures .

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

Corrective Action Plan Due: 09/03/2026

|                                      |
|--------------------------------------|
| <b>Technical Assistance Provided</b> |
|--------------------------------------|

This section documents technical assistance provided to the program when the program demonstrated an overall level of compliance with a rule requirement.

**Domain: 07 Diapering & Infant Care**

Rule: 5180:2-13-23 Infant Daily Care

Requirement: The program is required to provide a daily written record for each infant in care to the parents when picking up the infant each day.

Findings: During the inspection, it was determined the program did not provide an infant daily form for each child 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: 08 Staff Files**

Rule: 5180:2-13-10 Health Training

Requirement: The program is required to meet the health training requirements.

Findings: During the inspection, it was determined the staff did not complete health and safety training(s) 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: 08 Staff Files**

Rule: 5180:2-13-10 Professional Development

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

Findings: During the inspection, it was determined the staff did not complete professional development as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

#### **Domain: 09 Children's Files**

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

Requirement: The program is required to have an immunization record on file for each child.

Findings: During the inspection, it was determined child's immunization record was not on file or updated annually 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.

#### **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 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 |
| 5180:2-13-04 Building Inspections for Type A 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 Fire Safety for Type B 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 Written Policies and  
Procedures

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 |
| 5180:2-13-08 Child Care Staff Requirements   | Compliant |                                         |
| Rule                                         | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-08 Whistle Blower                  | Compliant |                                         |
| Rule                                         | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-11 Indoor Space                    | Compliant |                                         |
| Rule                                         | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-11 Outdoor Space                   | Compliant |                                         |
| Rule                                         | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-11 Outdoor Equipment               | Compliant |                                         |
| Rule                                         | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-11 Fall Zone                       | Compliant |                                         |
| Rule                                         | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-12 Safe Equipment                  | Compliant |                                         |
| Rule                                         | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-12 Safe Environment                | 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 Handwashing | 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 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 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 |
|--------------------------------------|-----------|-----------------------------------------|
| 5180:2-13-17 Materials and Equipment | Compliant |                                         |

| Rule                               | Status    | Documenting Statement(s), If applicable |
|------------------------------------|-----------|-----------------------------------------|
| 5180:2-13-18 Group Size and Ratios | Compliant |                                         |

| Rule                     | Status    | Documenting Statement(s), If applicable |
|--------------------------|-----------|-----------------------------------------|
| 5180:2-13-19 Supervision | Compliant |                                         |

| Rule                                | Status    | Documenting Statement(s), If applicable |
|-------------------------------------|-----------|-----------------------------------------|
| 5180:2-13-19 School Age Supervision | Compliant |                                         |

| Rule                        | Status    | Documenting Statement(s), If applicable |
|-----------------------------|-----------|-----------------------------------------|
| 5180:2-13-19 Child Guidance | Compliant |                                         |

| Rule                                    | Status    | Documenting Statement(s), If applicable |
|-----------------------------------------|-----------|-----------------------------------------|
| 5180:2-13-20 Cots & Napping - Practices | Compliant |                                         |

| Rule                                       | Status    | Documenting Statement(s), If applicable |
|--------------------------------------------|-----------|-----------------------------------------|
| 5180:2-13-20 Crib and Playpen Requirements | 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 Meals and Snacks | 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 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 |                                         |

| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
|-------------------------------------------------------|---------------|------------------------------------------------|
| 5180:2-13-20 Crib & Playpen - Placement               | Compliant     |                                                |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-23 Diapering and Toilet Training - Supplies | Compliant     |                                                |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-25 Medication Documentation                 | Compliant     |                                                |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-25 Medication Storage                       | Compliant     |                                                |