

## 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
SEATON, MARREDIA	00000940795890	FCC - Type B Home
Address		County
816 TRICOLOR DR		FRANKLIN
REYNOLDSBURG		
OH 43068		

	Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice		
Compliance	Full		Unannounced		
Inspection Date	Begin Time		End Time		
04/19/2023	2:00 PM		3:30 PM		
Reviewer:					
Erica Lampkins					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances No. Serious Risk		No. Moderate Risk	No. Low Risk	
68	1	0	0	1	

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		0	0	0
Young Toddler		0	0	0
Total Under 2 Years	3	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		11	0	11
Total Capacity/Enrollment	6	11	0	11

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



## **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

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to have all outlets and surge protectors covered.



Findings: During the inspection, it was determined that outlets did not have childproof receptacle covers in the living room. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 05/20/2023

## **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
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	
Rule	Status	Decumenting Statement(s) If englished
5101:2-13-02 Provider Medical	Compliant	Documenting Statement(s), If applicable
S101.2-13-02 Provider Medical	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
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	Compliant	
Homes		
Pula	Status	Decumenting Statement(a) If any list has
Rule 5101:2-13-04 Flammable and	Compliant	Documenting Statement(s), If applicable
Combustible Materials in a Type B		
Home		
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	Documenting statement(s), if applicable
STOT'S-TS-01 Stall MECOLOS		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	
Parent		
L	l	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	boounenting statement(s), it applicable
Requirements		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
	1	·]
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	bocamenting statement(s), ir applicable



	Chabura	Desumanting Statement() if it is
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development		
Rule	Status	Documenting Statement(s) If applicable
	Status Compliant	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	
	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
5101.2 13 11 1 01 20116		
		L
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
STOTIZ IS IZ SUIC Equipment	Compliant	
L	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	
equipment		
	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
5		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
_		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable



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	Status	Decumenting Statement(c) If applicable
5101:2-13-14 Vehicle Requirements	Compliant	Documenting Statement(s), If applicable
	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	Decumenting Statement(c) If applicable
5101:2-13-15 Child Records Retention	Compliant	Documenting Statement(s), If applicable
and Confidentiality	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
	I	I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
Rule 5101:2-13-16 First Aid Kit/Standard	Status Compliant	Documenting Statement(s), If applicable
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
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	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
Rule	Status	Desumenting Statement(s) If emplicable
		Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
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	
5101.2 15 12 1 015	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
Dulo	Ctatus	Desumenting Statement(s) If employed
Rule 5101:2-13-17 Materials and	Status Compliant	Documenting Statement(s), If applicable
	Compliant	
Equipment		
	l	I