

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 http://jfs.ohio.gov/CDC/childcare.stm. 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 |
| LETTAS LITTLE TREASURES | 000000963277753 | FCC - Type B Home |
| Address | · | County |
| 138 E Park St | | LUCAS |
| | | |
| Toledo | | |
| OH 43608 | | |

| Inspection Information | | | | | |
|------------------------|--------------------------------|------------------|-------------------|----------------|--|
| Inspection Type | Inspection So | соре | Inspection Notice | | |
| Compliance | Full | (3)40 | Announced | | |
| Inspection Date | Begin Time | | End Time | | |
| 02/04/2025 | 9:56 AM | 9:56 AM | | 56 AM 11:13 AM | |
| Reviewer: | | | | | |
| Julie Tursic | | | | | |
| Summary of Findings | | | | | |
| No. Rules Verified | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk | |
| 69 | 2 | 0 | 0 | 2 | |

| License Capacity and Enrollment at the Time of Inspection | | | | |
|---|------------------|------------|-----------|-------|
| Age Group | License Capacity | Enrollment | | |
| | Totals | Full Time | Part Time | Total |
| Infant (Birth to < 18 m) | | 0 | 0 | 0 |
| Young Toddler | | 1 | 0 | 1 |
| Total Under 2 Years | 3 | 1 | 0 | 1 |
| Older Toddler | | 0 | 0 | 0 |
| Preschool | | 4 | 0 | 4 |
| School Age | | 12 | 0 | 12 |
| Total Capacity/Enrollment | 6 | 16 | 0 | 17 |

| Staff-Child Ratios at the Time of Inspection | | | |
|--|-----------------|----------------|---------|
| Group | Age Group/Range | Ratio Observed | Comment |
| ONE | Mixed Age Group | 1 to 4 | |



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 |
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| No Serious Risk Non-Compliances were observed during this inspection |
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| Moderate Risk Non-Compliances |
| No Moderate Risk Non-Compliances were observed during this inspection |
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Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Safe Environment

Code: The program is required to store cleaning and sanitizing supplies in a place that is inaccessible to children. Cleaning agents, aerosol cans and chemical substances must be stored in their original container or clearly labeled. School-age children may use cleaning supplies and equipment with adult supervision.



Findings: During the inspection, cleaning and sanitzing equipment and supplies were not used or stored properly as noted in number(s) 11 below:

- 1. Cosmetics were accessible to children in the [] area.
- 2. Disinfecting wipes were accessible to children in the [] area.
- 3. Fish food was accessible to children in the [] area.
- 4. Hand lotion was accessible to children in the [] area.
- 5. Hand sanitizer (for children under 24 months) was accessible to children in the [] area.
- 6. Laundry detergent was accessible to children in the [] area.
- 7. Powder dish washing soap was accessible to children in the [] area.
- 8. Paint cans were accessible to children in the [] area.
- 9. White out was accessible to children in the [] area.
- 10. Potting Soil was accessible to children in the [] area.
- 11. Other potentially hazardous substance scented plug in was accessible to children in the Living Room area.
- 12. Cleaning/sanitizing supplies had not been clearly labeled.
- 13. School-age children were using cleaning supplies, agents and/or equipment without adult supervision.
- 14. A spray aerosol was used in the [] group while children were in attendance.
- 15. Other: [].

Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance is no longer accessible to children and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/06/2025

Domain: 05 Health & Safety

Rule: 5180:2-13-22 Fluid Milk

Code: The program is to ensure that children are served age-appropriate fluid milk.

Findings: During the inspection, it was determined that the program did not have the type of milk on-site to ensure that all children were served age-appropriate fluid milk requirements. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/06/2025

Rules In-Compliance/Not Verified

| Rule | Status | Documenting Statement(s), If applicable |
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|---------------------------------------|---|---|
| 5180:2-13-02 Voluntary Temporary | Compliant | |
| Closure | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| (manufacture) | , Restriction to the Control of the | Documenting Statement(s), if applicable |
| 5180:2-13-02 License Visible | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-02 Change of Location | Compliant | |
| 3180.2 13 02 Change of Location | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-02 Information in OCLQS | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-02 Provider Medical | | Bocamenting statement(s), it applicable |
| 5180:2-13-02 Provider Medical | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-03 Inspection | Compliant | |
| Requirements | | |
| Requirements | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-04 Building Requirements | Compliant | |
| for Type B Homes | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-04 Fire Safety for Type B | Compliant | 0 |
| | Compliant | |
| Homes | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-04 Flammable and | Compliant | |
| Combustible Materials in a Type B | | |
| Home | | |
| Lione | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-04 Heaters in a Type B | Compliant | |
| Home | | |
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| Pulo | Status | Documenting Statement(s), If applicable |
| Rule 5180:2-13-07 Staff Records | Status Compliant | Documenting Statement(s), If applicable |



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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-07 Provider Responsibilities | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13 Written Policies and | Compliant | |
| Procedures | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-07 Type B Provider - Foster | Compliant | |
| Parent | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-08 Employee Requirements | Compliant | |
| Abbreviation (S. Marielle, L. Marielle, L. Marielle, P. M. Marielle, P. Latticett (Marielle, C. Marielle, C. | CONSTRUCTION OF THE PROPERTY SET TO | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-08 Child Care Staff | Compliant | |
| Requirements | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-08 Whistle Blower | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-09 Background Checks | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-10 Health Training | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-10 Professional | Compliant | |
| Development | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-11 Indoor Space | Compliant | |
| Service Agreement Co., 1972 Pr., 1981, Industrial Agreement (1974 Pr. 1889 April) | The process of the state of the | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-11 Outdoor Space | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-11 Outdoor Equipment | Compliant | |
| | COURT OF STREET COURT CONTROL OF COURT | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-11 Fall Zone | Compliant | |
| 310012 10 11 1411 20110 | Compilation | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-12 Safe Equipment | Compliant | 5(-), |
| 5160:2-15-12 Sale Equipment | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 30 00 | | Documenting Statement(s), if applicable |
| 5180:2-13-12 Carbon Monoxide | Compliant | |
| Detectors - Type B Only | 1 | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-12 Pets | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 10.000 (1.14) | | Documenting Statement(s), If applicable |
| 5180:2-13-13 Clean environment and | Status Compliant | Documenting Statement(s), If applicable |
| 10.000 (1.14) | | Documenting Statement(s), If applicable |
| 5180:2-13-13 Clean environment and | | Documenting Statement(s), If applicable |
| 5180:2-13-13 Clean environment and | | Documenting Statement(s), If applicable |
| 5180:2-13-13 Clean environment and equipment | Compliant | |
| 5180:2-13-13 Clean environment and equipment | Compliant | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
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| 5180:2-13-13 Clean environment and equipment | Compliant | |
| 5180:2-13-13 Clean environment and equipment | Compliant | |
| S180:2-13-13 Clean environment and equipment Rule 5180:2-13-13 Smoke Free | Status Compliant | Documenting Statement(s), If applicable |
| S180:2-13-13 Clean environment and equipment Rule 5180:2-13-13 Smoke Free | Status Compliant Status Status | |
| S180:2-13-13 Clean environment and equipment Rule 5180:2-13-13 Smoke Free | Status Compliant | Documenting Statement(s), If applicable |
| Rule 5180:2-13-13 Clean environment and equipment Rule 5180:2-13-13 Smoke Free Rule 5180:2-13-15 Child Medical and | Status Compliant Status Status | Documenting Statement(s), If applicable |
| S180:2-13-13 Clean environment and equipment Rule 5180:2-13-13 Smoke Free | Status Compliant Status Status | Documenting Statement(s), If applicable |
| Rule 5180:2-13-13 Clean environment and equipment Rule 5180:2-13-13 Smoke Free Rule 5180:2-13-15 Child Medical and | Status Compliant Status Status | Documenting Statement(s), If applicable |
| Rule 5180:2-13-13 Clean environment and equipment Rule 5180:2-13-13 Smoke Free Rule 5180:2-13-15 Child Medical and Enrollment Records | Status Compliant Status Compliant Status Compliant | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| Rule 5180:2-13-13 Clean environment and equipment Rule 5180:2-13-13 Smoke Free Rule 5180:2-13-15 Child Medical and | Status Compliant Status Status | Documenting Statement(s), If applicable |
| Rule 5180:2-13-13 Clean environment and equipment Rule 5180:2-13-13 Smoke Free Rule 5180:2-13-15 Child Medical and Enrollment Records | Status Compliant Status Compliant Status Compliant | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
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| Rule 5180:2-13-13 Clean environment and equipment Rule 5180:2-13-13 Smoke Free Rule 5180:2-13-15 Child Medical and Enrollment Records | Status Compliant Status Compliant Status Compliant | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |



| 5180:2-13-13 Toothbrushing | Compliant | |
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| 5180.2-13-13 TOOTHDI USHING | Compilant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-14 Requirements for Field | Compliant | |
| and Routine Trips | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-14 Ratio and Supervision | Compliant | |
| for Field and Routine Trips | | |
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| 5180:2-13-14 Driver Requirements | Status Compliant | Documenting Statement(s), If applicable |
| 5180.2-13-14 Driver Requirements | Compilant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-14 Vehicle Inspections | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-14 Vehicle Requirements | Compliant | |
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| Rule 5180:2-13-15 Health Conditions | Status | Documenting Statement(s), If applicable |
| 5180:2-15-15 Health Conditions | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-15 Child Records Retention | Compliant | |
| and Confidentiality | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-16 Medical, Dental, and | Compliant | , , , , , , , , , , , , , , , , , , , |
| General Emergency Plan | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-16 Emergency Drills | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-16 First Aid Kit/Standard | Compliant | |
| Precautions | | |



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| Rule | Status | Desumenting Statement(s) If applicable |
| | | Documenting Statement(s), If applicable |
| 5180:2-13-16 Communicable Diseases | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
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| 5180:2-13-16 Incident/Injury | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-16 Emergency | Compliant | |
| | Compilant | |
| Preparedness and Response Plan | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-17 Programming | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-17 Materials and | Compliant | |
| Equipment | • | |
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| D. d. | Ct. t | December 5 Statement (a) If applicable |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-18 Group Size and Ratios | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-18 Attendance | (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c | bookinenting statement(s), i. approximation |
| 3100:2-13-10 Attenuance | Compliant | 1 |
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| Rule | Status | Documenting Statement(s), If applicable |
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| Rule 5180:2-13-19 Supervision | Status Compliant | Documenting Statement(s), If applicable |
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| 5180:2-13-19 Supervision | 0. | |
| | 0. | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| 5180:2-13-19 Supervision | Compliant | |
| Rule 5180:2-13-19 Supervision Rule 5180:2-13-19 School Age Supervision | Compliant Status Compliant | Documenting Statement(s), If applicable |
| S180:2-13-19 Supervision Rule 5180:2-13-19 School Age Supervision Rule | Compliant | |
| S180:2-13-19 Supervision Rule 5180:2-13-19 School Age Supervision Rule | Status Compliant Status Status | Documenting Statement(s), If applicable |
| Rule 5180:2-13-19 Supervision Rule 5180:2-13-19 School Age Supervision Rule 5180:2-13-21 Evening and Overnight | Compliant Status Compliant | Documenting Statement(s), If applicable |
| S180:2-13-19 Supervision Rule 5180:2-13-19 School Age Supervision Rule | Status Compliant Status Status | Documenting Statement(s), If applicable |
| Rule 5180:2-13-19 Supervision Rule 5180:2-13-19 School Age Supervision Rule 5180:2-13-21 Evening and Overnight | Status Compliant Status Status | Documenting Statement(s), If applicable |



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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-20 Sleep and Nap | Compliant | |
| Requirements | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-19 Child Guidance | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-20 Crib and Playpen | Compliant | beamening statement (5), it approach |
| Annual State | Compliant | |
| Requirements | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-21 Sanitary Environment | Compliant | |
| and Hygiene | , | |
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| Rule | Status | Documenting Statement/s) If applicable |
| | | Documenting Statement(s), If applicable |
| 5180:2-13-22 Meals and Snacks | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-22 Food Handling | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-23 Infant Daily Care | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-23 Infant Bottle and Food | Compliant | |
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| Preparation | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-23 Diapering | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| | | bocamenting statement(s), it applicable |
| 5180:2-13-24 On-site Pools | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| Rule 5180:2-13-24 Swimming Sites | Status Compliant | Documenting Statement(s), If applicable |



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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-24 Parent Permission for | Compliant | |
| Swimming | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-25 Medication | Compliant | |
| Requirements | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-14-06 Health Conditions | Compliant | |
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