

## 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>John E Gregg Elementary School         | Program Number<br>1000017769 | Program Type<br>Pre School |
| Address<br>212 County Road 75a Bergholz<br>OH<br>43908 | County<br>JEFFERSON          |                            |

|                                    |                    |                     |
|------------------------------------|--------------------|---------------------|
| Organization Name:<br>Edison Local | Org IRN:<br>047795 | Site IRN:<br>018374 |
|------------------------------------|--------------------|---------------------|

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>09/24/2026 | Begin Time<br>11:14 AM   | End Time<br>4:00 PM                     | Reviewer:<br>KATHLEEN BONACCI    |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>69 | No. Requirements with Non-compliances<br>2 |                                        | No. Requirements Compliant<br>59       |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>1            | No. Other Non-compliance Findings<br>1 | No. Technical Assistance Provided<br>3 |

| Staff-Child Ratios at the Time of Inspection |                      |                |               |                        |
|----------------------------------------------|----------------------|----------------|---------------|------------------------|
| Group                                        | Age Group/Range      | Ratio Observed | Compliance    | Comment                |
| Boka                                         | 3 years to < 4 years | 2 to 13        | In Compliance | 1:09 PM Nap            |
| Boka                                         | 3 years to < 4 years | 2 to 7         | In Compliance | 11:20 am Lunch packers |

|           |                      |         |               |                                                         |
|-----------|----------------------|---------|---------------|---------------------------------------------------------|
| Howell    | 3 years to < 4 years | 2 to 11 | In Compliance | 11:24 am Lunch<br>packers                               |
| Howell    | 4 years to < 5 years | 2 to 15 |               | 1:15 pm Nap                                             |
| Evan      | 3 years to < 4 years | 2 to 21 | In Compliance | 1:10 PM Nap                                             |
| Evan      | 4 years to < 5 years | 2 to 7  | In Compliance | 11:21 AM Lunch<br>packers                               |
| Cafeteria | 3 years to < 4 years | 3 to 24 | In Compliance | 11:14 am<br><br>Hot lunch<br>children/combined<br>rooms |

#### 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: 04 Indoor/Outdoor Space**

Rule: 5180:2-20-05 Outdoor Space Requirements

Requirement: This rule requires that the surface of the outdoor play space offer protection from falls to prevent injuries.

Finding: During the inspection, it was observed that the surface of the outdoor play space did not offer protection from falls. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule. Maintain appropriate fall surface under and around swings and slides by raking as needed.

Corrective Action Plan Due: 10/28/2026

**Other Non-Compliances**

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

**Domain: 08 Staff Files**

Rule: 5180-37-04 Preschool Staff Member Medical Statement

Requirement: This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in ratio to have evidence of a signed medical statement on file on or before the first day of employment.

Finding: During the inspection and review of staff files, it was determined medical statements for the individuals used to count in ratio listed on the Employee Record Chart did not meet the requirements in that a child care staff member medical was not on file . Submit the program's corrective action plan, which includes a copy of the medical statement, to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/28/2026

**Domain: 08 Staff Files**

Rule: 5180-37-04 Preschool Staff Member Medical Statement

**Requirement:** This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in ratio to have evidence of a signed medical statement on file on or before the first day of employment.

**Findings:** During the inspection and review of staff files, it was determined medical statements for the individuals used to count in ratio listed on the Employee Record Chart did not meet the requirements in that a child care staff member medical was not on file. Submit the program's corrective action plan, which includes a copy of the medical statement, to the department to verify compliance with the requirements of this rule.

**Corrective Action Plan Due:** 10/28/2026

#### Technical Assistance Provided

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

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

**Rule:** 5180-37-04 Preschool Staff Member Education

**Requirement:** This rule requires each class/group in a preschool program to have a lead teacher assigned that meets the requirements outlined in the rule.

**Findings:** During the inspection, it was determined the preschool staff member's education document verifying completion of high school education is not complete or on file 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:** 5180-37-04 Preschool Staff Member Orientation Training

**Requirement:** The program is required to have individuals who have an assigned schedule with a child or group of children or may be used in ratio complete the online staff orientation training within 30 days of the individual's start date.

**Findings:** During the inspection, it was determined the employee's orientation is not complete 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:** ORC 3301.531 Preschool Staff Member TB Screening

**Requirement:** The program is required to have every director, staff member and nonteaching employee provide evidence of tuberculosis (TB) screening prior to the first day of employment. Additional TB testing may be required if the individual meets the screening criteria.

Findings: During the inspection, it was determined verification of TB screening was not on file 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.

| <b>Rule</b>                                                          | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                 |
|----------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-20-02 Education Management Information System Reporting | Compliant     | Documenting Statement: During the verification process, it was determined the program reported preschool child information in the Education Management Information System (EMIS), as required. |

| <b>Rule</b>                            | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                             |
|----------------------------------------|---------------|------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-20-02 Current Information | Compliant     | Documenting Statement: The program had current information entered in the Ohio Statewide Licensing System. |

| <b>Rule</b>                       | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                 |
|-----------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-20-02 License Posted | Compliant     | Documenting Statement: The license was posted in a conspicuous location and visible to the public as required. Each classroom. |

| <b>Rule</b>                         | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                         |
|-------------------------------------|---------------|----------------------------------------------------------------------------------------|
| Rule: 5180:2-20-02 License Capacity | Compliant     | Documenting Statement: The program was operating within their license capacity limits. |

| <b>Rule</b>                          | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
|--------------------------------------|---------------|------------------------------------------------|
| 5180:2-20-02 Inspection Requirements | Compliant     |                                                |

| <b>Rule</b>                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                   |
|------------------------------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-20-05 Building Requirements | Compliant     | Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval. |

| <b>Rule</b>                             | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                              |
|-----------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------|
| 5180:2-20-05 Fire Inspection            | Compliant     |                                                                                                                             |
| <b>Rule</b>                             | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                              |
| 5180:2-20-03 Sleeping and Napping       | Compliant     |                                                                                                                             |
| <b>Rule</b>                             | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                              |
| Rule: 5180-37-04 Ratio                  | Compliant     | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.                                |
| <b>Rule</b>                             | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                              |
| Rule: 5180:2-20-05 Sanitary Environment | Compliant     | Documenting Statement: The environment, furniture, materials, and equipment were kept in a sanitary condition at all times. |
| <b>Rule</b>                             | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                              |
| Rule: 5180-37-04 Group Size             | Compliant     | Documenting Statement: The group sizes observed on the day of the inspection were in compliance.                            |
| <b>Rule</b>                             | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                              |
| Rule: 5180-37-04 Supervision            | Compliant     | Documenting Statement: Preschool staff members were supervising the children and were able to intervene as needed.          |
| <b>Rule</b>                             | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                              |
| Rule: 5180:2-20-08 Attendance Records   | Compliant     | Documenting Statement: During the inspection, attendance records were reviewed.                                             |
| <b>Rule</b>                             | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                              |
| Rule: 5180:2-20-10 Child Guidance       | Compliant     | Documenting Statement: Appropriate child guidance and behavior management                                                   |

techniques and practices were observed being used during the inspection.

| Rule                                | Status    | Documenting Statement(s), If applicable                                                                                                                                                   |
|-------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-20-05 Safe Environment | Compliant | Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which could threaten their health, safety and well-being. |

| Rule                                | Status    | Documenting Statement(s), If applicable |
|-------------------------------------|-----------|-----------------------------------------|
| 5180:2-20-05 Smoke Free Environment | Compliant |                                         |

| Rule                             | Status    | Documenting Statement(s), If applicable                                                                                          |
|----------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-20-06 Cots and Mats | Compliant | Documenting Statement: Cots or mats were observed in good condition and placed appropriately and safely during nap or rest time. |

| Rule                              | Status    | Documenting Statement(s), If applicable                                |
|-----------------------------------|-----------|------------------------------------------------------------------------|
| Rule: 5180:2-20-06 Safe Equipment | Compliant | Documenting Statement: Equipment was observed to be in good condition. |

| Rule                                  | Status    | Documenting Statement(s), If applicable                                               |
|---------------------------------------|-----------|---------------------------------------------------------------------------------------|
| Rule: 5180:2-20-06 Sanitary Equipment | Compliant | Documenting Statement: During the inspection, the equipment was observed to be clean. |

| Rule                           | Status    | Documenting Statement(s), If applicable                                                |
|--------------------------------|-----------|----------------------------------------------------------------------------------------|
| Rule: 5180:2-20-07 Handwashing | Compliant | Documenting Statement: Staff were viewed washing their hands, as required by the rule. |

| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                    |
|--------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-20-05 Emergency Phone Numbers | Compliant | Documenting Statement: On the day of the inspection, complete emergency phone numbers and weather and fire |

alert plans were posted in the program as required.

| Rule                                                         | Status    | Documenting Statement(s), If applicable                                                                                                                         |
|--------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-20-06 Materials and Equipment                         | Compliant |                                                                                                                                                                 |
| Rule                                                         | Status    | Documenting Statement(s), If applicable                                                                                                                         |
| 5180:2-20-05 Indoor Space Requirements                       | Compliant |                                                                                                                                                                 |
| Rule                                                         | Status    | Documenting Statement(s), If applicable                                                                                                                         |
| 5180:2-20-02 Serious Incident Reporting                      | Compliant |                                                                                                                                                                 |
| Rule                                                         | Status    | Documenting Statement(s), If applicable                                                                                                                         |
| Rule: 5180:2-20-08 Parent Notification of Incidents/Injuries | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding reporting incidents and injuries were discussed.                           |
| Rule                                                         | Status    | Documenting Statement(s), If applicable                                                                                                                         |
| Rule: 5180-37-04 Emergency Drills                            | Compliant | Documenting Statement: Documentation for completed fire drills, rapid dismissals, tornado drills, and school safety drills was verified during this inspection. |
| Rule                                                         | Status    | Documenting Statement(s), If applicable                                                                                                                         |
| Rule: 5180:2-20-09 Meal and Snack Requirements               | Compliant | Documenting Statement: Posted menus were current and dated.                                                                                                     |
| Rule: 5180:2-20-09 Meal and Snack Requirements               | Compliant | Documenting Statement: Meals offered at the program included foods from the five food groups in sufficient amounts.                                             |
| Rule: 5180:2-20-09 Meal and Snack Requirements               | Compliant | Documenting Statement: Snacks offered at the program included foods from two of the five food groups and provided nutritional value in addition to calories.    |
| Rule                                                         | Status    | Documenting Statement(s), If applicable                                                                                                                         |

Rule: 5180:2-20-06 First Aid/Standard  
Precautions

Compliant

Documenting Statement: During the inspection, the program had complete first aid kits available as required.

| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                      |
|-------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-20-11 Management of Communicable Disease | Compliant | Documenting Statement: The DCY 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents. |

| Rule                                                      | Status    | Documenting Statement(s), If applicable                                                                                                       |
|-----------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-20-03 Written Curriculum Adopted and Aligned | Compliant | Documenting Statement: The program had adopted a curriculum that aligned at the domain level to the early learning and development standards. |

| Rule                        | Status    | Documenting Statement(s), If applicable |
|-----------------------------|-----------|-----------------------------------------|
| 5180:2-20-03 Daily Schedule | Compliant |                                         |

| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                                                 |
|----------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-20-09 Food Service Requirements | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 00122344,226,level III, Jefferson County , expires 3-1-2027. |

| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                                                               |
|-------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-20-03 Progress Reports and Teacher Conferences | Compliant | Documenting Statement: During the inspection, it was determined the program reviews children's developmental progress, shares reports with parents, and holds parent/teacher conferences as required. |

| Rule                                                        | Status         | Documenting Statement(s), If applicable |
|-------------------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-20-05 On-site Swimming and Water Safety Requirements | Not Applicable |                                         |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

5180:2-20-07 Swimming and Water  
Safety Permission Requirements

Not Applicable

| Rule                                                         | Status         | Documenting Statement(s), If applicable |
|--------------------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-20-07 Off-site Swimming and Water Safety Requirements | Not Applicable |                                         |

| Rule                              | Status         | Documenting Statement(s), If applicable |
|-----------------------------------|----------------|-----------------------------------------|
| 5180:2-20-05 Infant/Toddler Space | Not Applicable |                                         |

| Rule                                                | Status         | Documenting Statement(s), If applicable |
|-----------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-20-06 Cribs - Safe Environment and Practices | Not Applicable |                                         |

| Rule                                   | Status    | Documenting Statement(s), If applicable                                                                                                                                                   |
|----------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-20-12 Diapering Practices | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding diapering and toilet training ( through time schedules)were discussed. Nurse's office for diapering. |

| Rule                                 | Status         | Documenting Statement(s), If applicable |
|--------------------------------------|----------------|-----------------------------------------|
| 5180:2-20-09 Infant Food and Formula | Not Applicable |                                         |

| Rule                                         | Status    | Documenting Statement(s), If applicable |
|----------------------------------------------|-----------|-----------------------------------------|
| 5180-37-04 Preschool Director Qualifications | Compliant |                                         |

| Rule                                           | Status    | Documenting Statement(s), If applicable |
|------------------------------------------------|-----------|-----------------------------------------|
| 5180-37-04 Preschool Director Responsibilities | Compliant |                                         |

| Rule                                | Status    | Documenting Statement(s), If applicable |
|-------------------------------------|-----------|-----------------------------------------|
| 5180-37-04 Staff Non-Discrimination | Compliant |                                         |

| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                    |
|------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180-37-04 Background Check Requirements | Compliant | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. |

| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                          |
|---------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180-37-04 Health and Safety Training | Compliant | Documenting Statement: At the time of the inspection, all preschool staff had completed health and safety trainings as required. |

| Rule                                                        | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-20-03 Parent Notification and Participation Policies | Compliant |                                         |

| Rule                                                              | Status    | Documenting Statement(s), If applicable                                                                                                     |
|-------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180-37-04 Professional Development and In-service Training | Compliant | Documenting Statement: At the time of the inspection, all preschool staff members had completed the required amount of in-service training. |

| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                                                                                                       |
|---------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-20-07 Medication Documentation | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding documentation for the administration of medication, topical products and medical foods were discussed. Handled by nurse. |

| Rule                                             | Status    | Documenting Statement(s), If applicable |
|--------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-20-07 Medication Administration Practices | Compliant |                                         |

| Rule                                  | Status    | Documenting Statement(s), If applicable                       |
|---------------------------------------|-----------|---------------------------------------------------------------|
| Rule: 5180:2-20-07 Medication Storage | Compliant | Documenting Statement: Medication was stored nurse 's office. |

| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                 |
|-----------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-20-08 Child Immunization Records | Compliant | Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the immunization records were complete, as required by the rule. |

| Rule                                       | Status    | Documenting Statement(s), If applicable |
|--------------------------------------------|-----------|-----------------------------------------|
| 5180:2-20-10 Written Child Guidance Policy | Compliant |                                         |

| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                                                               |
|---------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-20-08 Child Cumulative Records | Compliant | Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the cumulative records were complete, as required by the rule. |

| Rule                                    | Status    | Documenting Statement(s), If applicable                                                                                                                                 |
|-----------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-20-08 Child Health Records | Compliant | Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the child health records were complete, as required by the rule. |

| Rule                                                | Status    | Documenting Statement(s), If applicable |
|-----------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-20-08 McKinney-Vento Homeless Assistance Act | Compliant |                                         |

| Rule                                              | Status    | Documenting Statement(s), If applicable |
|---------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-20-03 Written Program Philosophy and Goals | Compliant |                                         |

| Rule                                           | Status    | Documenting Statement(s), If applicable |
|------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-20-07 Operating Policies and Procedures | Compliant |                                         |

| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                   |
|-------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-20-07 Emergency Preparedness and Response Plan | Compliant | Documenting Statement: Annual training of the emergency preparedness and response plan was completed by staff.                                                                                                                            |
| Rule: 5180:2-20-07 Emergency Preparedness and Response Plan | Compliant | Documenting Statement: During the inspection, documentation that the program had adopted a written safety plan in accordance with section 5502.262 of the Ohio Revised Code and filed it with the Ohio School Safety Center was verified. |

| <b>Rule</b>                                                    | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
|----------------------------------------------------------------|----------------|------------------------------------------------|
| 5180:2-20-08 Family Educational Rights and Privacy Act         | Compliant      |                                                |
| <b>Rule</b>                                                    | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-20-11 Written Management of Communicable Disease Policy | Compliant      |                                                |
| <b>Rule</b>                                                    | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-20-02 Amendments to the License                         | Not Applicable |                                                |
| <b>Rule</b>                                                    | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-20-09 Specialized Diets                                 | Compliant      |                                                |
| <b>Rule</b>                                                    | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-20-06 Cribs - Placement                                 | Not Applicable |                                                |
| <b>Rule</b>                                                    | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-20-12 Diapering Supplies                                | Compliant      |                                                |