

# **Center 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       |  |
| Tutor Time Child Care Learning Centers               | 2170016156          |                 | Child Care Center  |  |
| Address<br>3731 Discovery Lane Powell<br>OH<br>43065 |                     |                 | County<br>DELAWARE |  |
| Building Approval Date                               | Use Group/Code      | Occupancy Limit | Maximum Under 2 ½  |  |
| Fire Inspection Approval Date 07/18/2023             | Food Service Risk L | evel            |                    |  |

| Inspection Information |                                |                  |                   |              |
|------------------------|--------------------------------|------------------|-------------------|--------------|
| Inspection Type        | Inspection So                  | cope             | Inspection Notice |              |
| Follow-up              | Full                           |                  | Unannounced       |              |
| Inspection Date        | Begin Time                     |                  | End Time          |              |
| 05/16/2024             | 10:30 AM                       |                  | 11:54 AM          |              |
| Reviewer:              |                                |                  |                   |              |
| Sarena Powhida         |                                |                  |                   |              |
| Summary of Findings    |                                |                  |                   |              |
| No. Rules Verified     | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 9                      | 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)                                  |                  | 11         | 0         | 11    |
| Young Toddler   |                  | 5          | 0         | 5     |
| Total Under 2 ½ Years                                     | 91               | 16         | 0         | 16    |
| Older Toddler   |                  | 4          | 0         | 4     |
| Preschool   |                  | 54         | 0         | 54    |
| School Age  |                  | 0          | 24        | 24    |
| Total Capacity/Enrollment                                 | 227              | 58         | 24        | 98    |

| Staff-Child Ratios at the Time of Inspection |                 |                |         |
|--|-----------------|----------------|---------|
| Group  | Age Group/Range | Ratio Observed | Comment |

| Infant 1        | 0 to < 12 months         | 2 to 5  |  |
|-----------------|--------------------------|---------|--|
| Schoolage       | School-Age to < 11 years | 1 to 5  |  |
| Preschool 1     | 3 years to < 4 years     | 1 to 8  |  |
| Early Preschool | 30 months to < 36 months | 1 to 2  |  |
| Twos            | 18 months to < 30 months | 1 to 4  |  |
| Preschool 2     | 3 years to < 4 years     | 2 to 18 |  |
| Pre-K           | 4 years to < 5 years     | 2 to 18 |  |
| Infant 2        | 12 months to < 18 months | 1 to 6  |  |

## **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  |
|   |
|   |
|   |
|   |
|   |
|   |
| Madayata Bisk Non Compliances   |
| Moderate Risk Non-Compliances   |
| No Moderate Risk Non-Compliances were observed during this inspection |
|   |
|   |
|   |
|   |
|   |
|   |
|   |



## **Low Risk Non-Compliances**

#### **Domain: 01 Ratio & Supervision**

Rule: 5101:2-12-18 Attendance Records

<u>Code</u>: The program is required to have a method for tracking the children in each group. The tracking method must be updated throughout the day and kept with the group at all times.

<u>Finding</u>: During the inspection, it was determined that the method for tracking children in each group did not meet the requirements of the rule as noted in number(s) 4 below:

- 1. There was no method in place;
- 2. The method did not include each child's name;
- 3. The method did not include each child's date of birth;
- 4. The tracking method did not remain with the group at all times (Soccer Shots did not have the attendance record with the group when inside for restroom break.);
- 5. The tracking method was not updated throughout the day as children entered or left the group.

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

Corrective Action Plan Due: 06/15/2024

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

| Rule                                  | Status                 | Documenting Statement(s), If applicable |
|---------------------------------------|------------------------|---|
| 5101:2-12-02 License Posted           | Not Verified           |   |
|                                       |                        |   |
|                                       |                        |   |
| Rule                                  | Status                 | Documenting Statement(s), If applicable |
| Rule 5101:2-12-02 Current Information | Status<br>Not Verified | Documenting Statement(s), If applicable |
|                                       |                        | Documenting Statement(s), If applicable |

| 5101:2-12-03 Inspection Not Verified   |        |
|--|--------|
| Requirements   |        |
|  |        |
| Rule Status Documenting Statement(s), If applica   | ble    |
| 5101:2-12-04 Building Department Not Verified  |        |
| Inspection   |        |
| тізрессіот   |        |
| Dogumenting Statement(s) If applies  | ماما   |
| Rule Status Documenting Statement(s), If applica   |        |
| Rule: 5101:2-12-04 Fire Inspection Compliant Documenting Statement: Although   |        |
| program had documentation of a   |        |
| fire inspection without any uncorr   |        |
| violations at the time of the licens   | -      |
| inspection, the program did not have   |        |
| fire inspection completed within 1   | L2     |
| months from the date of the last f   | ire    |
| inspection without any uncorrected   | ed     |
| violations. Please ensure that fire  |        |
| inspections are completed in acco  | rdance |
| with the rule requirements.  |        |
| With the rule requirements.  |        |
|  |        |
| Rule Status Documenting Statement(s), If applica   | hle    |
| 5101:2-12-04 Food Service Not Verified   | DIC    |
|  |        |
| Requirements   |        |
| Dollar Chattan | I- I - |
| Rule Status Documenting Statement(s), If applica   | bie    |
| 5101:2-12-05 Denial, Revocation and Not Verified   |        |
| Suspension   |        |
|  |        |
| Rule Status Documenting Statement(s), If applica   | ble    |
| 5101:2-12-07 Administrator Not Verified  |        |
| Qualifications   |        |
|  |        |
| Rule Status Documenting Statement(s), If applica   | ble    |
| 5101:2-12-07 Administrator Not Verified  |        |
| Responsibilities/Requirements  |        |
|  |        |
| Rule Status Documenting Statement(s), If applica   | ble    |
| 5101:2-12-07 Written Program Not Verified  |        |
| Policies and Procedures  |        |
| 1 Officies affa 1 Toccautes  |        |
| Dula Chatua Danisation Chat (1) (C. 1)   | ماما   |
| Rule Status Documenting Statement(s), If applica   | bie    |
| 5101:2-12-08 Medical Statement Not Verified  |        |
|  |        |
|  |        |
|  |        |
| Rule Status Documenting Statement(s), If applica   | ble    |
| Rule Status Documenting Statement(s), If applica 5101:2-12-08 Orientation Training & Not Verified Whistle Blower Protection  | ble    |

| Rule                                 | Status       | Documenting Statement(s), If applicable |
|--------------------------------------|--------------|---|
| Rule: 5101:2-12-09 Background Check  | Compliant    | Documenting Statement: During the       |
| Requirements                         |              | inspection, the required documentation  |
|                                      |              | regarding background checks was on file |
|                                      |              | for all employees listed.               |
|                                      |              | , ,                                     |
|                                      |              |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-10 Health Training         | Not Verified |   |
| Requirements                         |              |   |
|                                      |              |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-10 Professional            | Not Verified |   |
| Development Requirements             |              |   |
|                                      |              |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-11 Indoor Space            | Not Verified |   |
| Requirements                         |              |   |
|                                      |              |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-11 Separation of Children  | Not Verified |   |
| Under 2 1/2 Years                    |              |   |
|                                      |              |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-11 Outdoor Space           | Not Verified |   |
| Requirements                         |              |   |
|                                      | ı            |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-11 Outdoor Play Equipment  | Not Verified |   |
|                                      |              |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-11 Outdoor Play Fall Zones | Compliant    | bocumenting statement(s), it applicable |
| 3101.2 12 11 Outdoor Flay Fair Zones | Compilant    |   |
| L                                    | 1            | I .                                     |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-12 Safe Equipment          | Not Verified |   |
|                                      |              |   |
|                                      |              |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-12 Safe Environment        | Not Verified |   |
|                                      |              |   |
|                                      |              |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-13 Sanitary Equipment and  | Not Verified |   |
| Environment                          |              |   |
|                                      |              |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |

| Requirements   |   |  |  |
|--|---|--|--|
| Rule   Status   Documenting Statement(s), if applicable  | 5101:2-12-13 Handwashing  | Not Verified   |  |
| Status   Documenting Statement(s), If applicable   | Requirements  |  |  |
| Status   Documenting Statement(s), If applicable   |   | 1  |  |
| Status   Documenting Statement(s), If applicable   | Dulo  | Status   | Decumenting Statement/s) If applicable   |
| Rule   |   |  | Documenting Statement(S), if applicable  |
| Rule Status Documenting Statement(s), if applicable Status Rule: 5101:2-12-14 Transportation and Field Trip Procedures  Rule Status Documenting Statement(s), if applicable Rule: 5101:2-12-14 Transportation and Field Trip Procedures  Rule Status Documenting Statement: The program had a system in place for program had asystem in place for program had a system in place for program had a system in place for program had a system in place for program | 5101:2-12-13 Smoke Free   | Not Verified   |  |
| Status   Documenting Statement(s), If applicable   | Environment   |  |  |
| Status   Documenting Statement(s), If applicable   |   | 1  |  |
| Status   Documenting Statement(s), If applicable   | Dula  | Chatura  | Description Statements of the moliceles  |
| Rule         Status         Documenting Statement(s), If applicable           Rule: 5101:2-12-14 Transportation and Field Trip Procedures         Compliant         Documenting Statement: The program had a system in place for program identification on each child on a field trip.           Rule         Status         Documenting Statement(s), If applicable           5101:2-12-14 Transportation - Driver Requirements         Not Verified           Rule         Status         Documenting Statement(s), If applicable           5101:2-12-14 Transportation - Vehicle Requirements         Not Verified           Rule         Status         Documenting Statement(s), If applicable           5101:2-12-15 Child Medical and Enrollment Records         Not Verified           Rule         Status         Documenting Statement(s), If applicable           5101:2-12-15 Medical/Physical Care Plans         Not Verified           Rule         Status         Documenting Statement(s), If applicable           5101:2-12-16 Medical, Dental, and General Emergency Plan         Not Verified           Rule         Status         Documenting Statement(s), If applicable           5101:2-12-16 Emergency Drills         Not Verified           Rule         Status         Documenting Statement(s), If applicable           5101:2-12-16 First Aid/Standard         Not Verified           Rule         <  |   |  | Documenting Statement(s), if applicable  |
| Rule   Status   Documenting Statement(s), If applicable   Rule: \$101:2-12-14 Transportation and Field Trip Procedures   Compliant   Documenting Statement: The program had a system in place for program identification on each child on a field trip.  Rule  | 5101:2-12-13 Toothbrushing  | Not Verified   |  |
| Rule   Status   Documenting Statement(s), If applicable   Rule: \$101:2-12-14 Transportation and Field Trip Procedures   Compliant   Documenting Statement: The program had a system in place for program identification on each child on a field trip.  Rule  | Requirements  |  |  |
| Rule: 5101:2-12-14 Transportation and Field Trip Procedures    Compliant   Documenting Statement: The program had a system in place for program identification on each child on a field trip.  | ·   | 1  |  |
| Rule: 5101:2-12-14 Transportation and Field Trip Procedures    Compliant   Documenting Statement: The program had a system in place for program identification on each child on a field trip.  | D. I.   | Chatter  | Danis ation (tataon ant/a) If and limble   |
| Rule   Status   Documenting Statement(s), If applicable   Status   Documenting Statement(s), If applicable   Status   Status   Statement(s), If applicable   |   |  |  |
| Rule Status Documenting Statement(s), If applicable Status Pocumenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Pocumenting Statement Status Pocumenting Statement Status Pocumenting Statement Status Pocumenting S | Rule: 5101:2-12-14 Transportation and   | Compliant  | Documenting Statement: The program   |
| Rule Status Documenting Statement(s), If applicable Status Pocumenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Pocumenting Statement Status Pocumenting Statement Status Pocumenting Statement Status Pocumenting S | Field Trip Procedures   |  | had a system in place for program  |
| Rule Status Documenting Statement(s), If applicable  Figurements  Rule Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Figurements  Rule Status Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Figurements  Rule Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Figurements  Rule Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Figurements  Rule Status Documenting Statement(s), If applicable   | '   |  |  |
| Rule   |   |  | identification on each child on a field trip.  |
| Rule   |   | 1  |  |
| Rule   |   |  |  |
| Rule Status Documenting Statement(s), If applicable S101:2-12-14 Transportation - Vehicle Requirements  Rule Status Documenting Statement(s), If applicable S101:2-12-15 Child Medical and Enrollment Records  Rule Status Documenting Statement(s), If applicable S101:2-12-15 Medical/Physical Care Plans  Rule Status Documenting Statement(s), If applicable S101:2-12-16 Medical, Dental, and General Emergency Plan  Rule Status Documenting Statement(s), If applicable S101:2-12-16 Emergency Plan  Rule Status Documenting Statement(s), If applicable S101:2-12-16 Emergency Drills Not Verified Documenting Statement(s), If applicable S101:2-12-16 First Aid/Standard Not Verified Precautions  Rule Status Documenting Statement(s), If applicable S101:2-12-16 First Aid/Standard Not Verified Documenting Statement(s), If applicable S101:2-12-16 First Aid/Standard Not Verified Precautions  Rule Status Documenting Statement(s), If applicable S101:2-12-16 Management of Not Verified Documenting Statement(s), If applicable S101:2-12-16 Management of Not Verified  | Rule  |  | Documenting Statement(s), If applicable  |
| Rule 5101:2-12-14 Transportation - Vehicle Requirements    Status  | 5101:2-12-14 Transportation - Driver  | Not Verified   |  |
| Rule  Status  Documenting Statement(s), If applicable  Status-  Status  Documenting Statement(s), If applicable  Status-  Plans  Rule  Status  Documenting Statement(s), If applicable  Status-  Status-  Status-  Status-  Statement(s), If applicable  Status-  Status-  Status-  Documenting Statement(s), If applicable  Status-  Status-  Status-  Status-  Status-  Documenting Statement(s), If applicable  Status-  Status-  Status-  Status-  Status-  Status-  Status-  Documenting Statement(s), If applicable  Status-  Status-  Status-  Status-  Documenting Statement(s), If applicable  Status-  Status-  Status-  Documenting Statement(s), If applicable   | · · · · · · · · · · · · · · · · · · ·   |  |  |
| Status   Documenting Statement(s), If applicable   Status   Documenting Statement(s), If applicable   Status   Status   Documenting Statement(s), If applicable   Status   Status   Status   Status   Statement(s), If applicable   Statement(   | requirements  |  |  |
| Status   Documenting Statement(s), If applicable   Status   Documenting Statement(s), If applicable   Status   Status   Documenting Statement(s), If applicable   Status   Status   Status   Status   Statement(s), If applicable   Statement(   |   |  |  |
| Rule Status Documenting Statement(s), If applicable St01:2-12-15 Child Medical and Enrollment Records  Rule Status Documenting Statement(s), If applicable St01:2-12-15 Medical/Physical Care Plans  Rule St01:2-12-16 Medical, Dental, and General Emergency Plan  Rule Status Documenting Statement(s), If applicable St01:2-12-16 Emergency Drills Not Verified  Rule Status Documenting Statement(s), If applicable St01:2-12-16 Emergency Drills Not Verified  Rule Status Documenting Statement(s), If applicable St01:2-12-16 First Aid/Standard Precautions  Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable St01:2-12-16 First Aid/Standard Precautions  Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable  | Rule  | Status   | Documenting Statement(s), If applicable  |
| Rule  Status  Documenting Statement(s), If applicable  Status  Status  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable  Status  Status  Documenting Statement(s), If applicable  Status- Status  Documenting Statement(s), If applicable  Status- Status  Documenting Statement(s), If applicable  Status- Status- Documenting Statement(s), If applicable  Status- Status | 5101:2-12-14 Transportation - Vehicle   | Not Verified   |  |
| Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Status Documenting Statement(s), If applicable Status-Statement(s), If applicable Statement(s), If applicable  | 7   |  |  |
| Rule   Status   Documenting Statement(s), If applicable  | Requirements  |  |  |
| Rule   Status   Documenting Statement(s), If applicable  |   |  |  |
| Rule Status Documenting Statement(s), If applicable  Flans Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Flans Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Flans Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Flans Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Flans Documenting Statement(s), If applicable  |   | 1.   |  |
| Rule Status Documenting Statement(s), If applicable  Plans  Rule Status Documenting Statement(s), If applicable  Plans  Rule Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Plans  Rule Status Documenting Statement(s), If applicable  Status Precautions  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable   |   |  | Documenting Statement(s), If applicable  |
| Rule Status Documenting Statement(s), If applicable  Plans  Rule Status Documenting Statement(s), If applicable  Plans  Rule Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Plans  Rule Status Documenting Statement(s), If applicable  Status Precautions  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable   |   |  | Documenting Statement(s), If applicable  |
| Rule   Status   Documenting Statement(s), If applicable  | 5101:2-12-15 Child Medical and  |  | Documenting Statement(s), If applicable  |
| Rule   Status   Documenting Statement(s), If applicable  | 5101:2-12-15 Child Medical and  |  | Documenting Statement(s), If applicable  |
| Rule Status Documenting Statement(s), If applicable  5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule Status Documenting Statement(s), If applicable  5101:2-12-16 Emergency Drills  Rule Status Documenting Statement(s), If applicable  Status Precautions  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  | 5101:2-12-15 Child Medical and Enrollment Records   | Not Verified   |  |
| Rule Status Documenting Statement(s), If applicable  5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule Status Documenting Statement(s), If applicable  5101:2-12-16 Emergency Drills  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  5101:2-12-16 First Aid/Standard Precautions  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  | 5101:2-12-15 Child Medical and Enrollment Records   | Not Verified  Status   |  |
| Status Documenting Statement(s), If applicable   | 5101:2-12-15 Child Medical and Enrollment Records   | Not Verified  Status   |  |
| Status Documenting Statement(s), If applicable   | 5101:2-12-15 Child Medical and Enrollment Records  Rule 5101:2-12-15 Medical/Physical Care  | Not Verified  Status   |  |
| Status Documenting Statement(s), If applicable   | 5101:2-12-15 Child Medical and Enrollment Records  Rule 5101:2-12-15 Medical/Physical Care  | Not Verified  Status   |  |
| Rule Status Documenting Statement(s), If applicable Stout: 2-12-16 Emergency Drills  Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Stout: 2-12-16 First Aid/Standard Precautions  Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Stout: 2-12-16 Management of Not Verified   | 5101:2-12-15 Child Medical and Enrollment Records  Rule 5101:2-12-15 Medical/Physical Care Plans  | Not Verified  Status  Not Verified   | Documenting Statement(s), If applicable  |
| Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  5101:2-12-16 First Aid/Standard Precautions Not Verified  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Not Verified  | 5101:2-12-15 Child Medical and Enrollment Records  Rule 5101:2-12-15 Medical/Physical Care Plans  Rule  | Not Verified  Status  Not Verified  Status   | Documenting Statement(s), If applicable  |
| Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  5101:2-12-16 First Aid/Standard Precautions Not Verified  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Not Verified  | S101:2-12-15 Child Medical and Enrollment Records  Rule  5101:2-12-15 Medical/Physical Care Plans  Rule  5101:2-12-16 Medical, Dental, and  | Not Verified  Status  Not Verified  Status   | Documenting Statement(s), If applicable  |
| Rule Status Documenting Statement(s), If applicable Not Verified  Rule Status Documenting Statement(s), If applicable Ston:2-12-16 First Aid/Standard Precautions  Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Not Verified   | S101:2-12-15 Child Medical and Enrollment Records  Rule  5101:2-12-15 Medical/Physical Care Plans  Rule  5101:2-12-16 Medical, Dental, and  | Not Verified  Status  Not Verified  Status   | Documenting Statement(s), If applicable  |
| Rule Status Documenting Statement(s), If applicable Not Verified  Rule Status Documenting Statement(s), If applicable Ston:2-12-16 First Aid/Standard Precautions  Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Not Verified   | S101:2-12-15 Child Medical and Enrollment Records  Rule  5101:2-12-15 Medical/Physical Care Plans  Rule  5101:2-12-16 Medical, Dental, and  | Not Verified  Status  Not Verified  Status   | Documenting Statement(s), If applicable  |
| Rule Status Documenting Statement(s), If applicable 5101:2-12-16 First Aid/Standard Precautions Documenting Statement(s), If applicable Documenting Statement(s), If applicable 5101:2-12-16 Management of Not Verified  | S101:2-12-15 Child Medical and Enrollment Records  Rule  5101:2-12-15 Medical/Physical Care Plans  Rule  5101:2-12-16 Medical, Dental, and General Emergency Plan   | Not Verified  Status Not Verified  Status Not Verified   | Documenting Statement(s), If applicable  Documenting Statement(s), If applicable   |
| 5101:2-12-16 First Aid/Standard Precautions     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-16 Management of     Not Verified   | S101:2-12-15 Child Medical and Enrollment Records  Rule  5101:2-12-15 Medical/Physical Care Plans  Rule  5101:2-12-16 Medical, Dental, and General Emergency Plan   | Not Verified  Status Not Verified  Status Not Verified  Status Status  | Documenting Statement(s), If applicable  Documenting Statement(s), If applicable   |
| 5101:2-12-16 First Aid/Standard Precautions     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-16 Management of     Not Verified   | S101:2-12-15 Child Medical and Enrollment Records  Rule  5101:2-12-15 Medical/Physical Care Plans  Rule  5101:2-12-16 Medical, Dental, and General Emergency Plan   | Not Verified  Status Not Verified  Status Not Verified  Status Status  | Documenting Statement(s), If applicable  Documenting Statement(s), If applicable   |
| 5101:2-12-16 First Aid/Standard Precautions     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-16 Management of     Not Verified   | S101:2-12-15 Child Medical and Enrollment Records  Rule  5101:2-12-15 Medical/Physical Care Plans  Rule  5101:2-12-16 Medical, Dental, and General Emergency Plan   | Not Verified  Status Not Verified  Status Not Verified  Status Status  | Documenting Statement(s), If applicable  Documenting Statement(s), If applicable   |
| 5101:2-12-16 First Aid/Standard Precautions     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-16 Management of     Not Verified   | S101:2-12-15 Child Medical and Enrollment Records  Rule 5101:2-12-15 Medical/Physical Care Plans  Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule   | Not Verified  Status Not Verified  Status Not Verified  Status Status  | Documenting Statement(s), If applicable  Documenting Statement(s), If applicable   |
| Rule Status Documenting Statement(s), If applicable 5101:2-12-16 Management of Not Verified  | S101:2-12-15 Child Medical and Enrollment Records  Rule  5101:2-12-15 Medical/Physical Care Plans  Rule  5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule  5101:2-12-16 Emergency Drills  | Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified   | Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  |
| Rule Status Documenting Statement(s), If applicable 5101:2-12-16 Management of Not Verified  | S101:2-12-15 Child Medical and Enrollment Records  Rule  5101:2-12-15 Medical/Physical Care Plans  Rule  5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule  5101:2-12-16 Emergency Drills  | Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified   | Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  |
| 5101:2-12-16 Management of Not Verified  | Rule 5101:2-12-15 Medical/Physical Care Plans  Rule 5101:2-12-15 Medical/Physical Care Plans  Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule 5101:2-12-16 Emergency Drills  Rule 5101:2-12-16 First Aid/Standard                           | Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified   | Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  |
| 5101:2-12-16 Management of Not Verified  | Rule 5101:2-12-15 Medical/Physical Care Plans  Rule 5101:2-12-15 Medical/Physical Care Plans  Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule 5101:2-12-16 Emergency Drills  Rule 5101:2-12-16 First Aid/Standard                           | Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified   | Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  |
| 5101:2-12-16 Management of Not Verified  | Rule 5101:2-12-15 Medical/Physical Care Plans  Rule 5101:2-12-15 Medical/Physical Care Plans  Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule 5101:2-12-16 Emergency Drills  Rule 5101:2-12-16 First Aid/Standard                           | Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified   | Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  |
|  | S101:2-12-15 Child Medical and Enrollment Records  Rule  5101:2-12-15 Medical/Physical Care Plans  Rule  5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule  5101:2-12-16 Emergency Drills  Rule  5101:2-12-16 First Aid/Standard Precautions       | Status Not Verified  | Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable |
| Communicable Disease   | S101:2-12-15 Child Medical and Enrollment Records  Rule  5101:2-12-15 Medical/Physical Care Plans  Rule  5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule  5101:2-12-16 Emergency Drills  Rule  5101:2-12-16 First Aid/Standard Precautions  Rule | Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified  Status Status Status Status Status Status Status Status Status | Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable |
| 1777   | Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule 5101:2-12-16 Emergency Drills  Rule 5101:2-12-16 First Aid/Standard Precautions  Rule 5101:2-12-16 Management of  | Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified  Status Status Status Status Status Status Status Status Status | Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable |

| Rule                               | Status       | Documenting Statement(s), If applicable  |
|------------------------------------|--------------|--|
| 5101:2-12-16 Incident/Injury       | Not Verified |  |
| Reporting                          |              |  |
|                                    |              |  |
| Rule                               | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-17 Daily Schedule        | Not Verified | State of Sta |
| , , , , , , ,                      |              |  |
|                                    | •            |  |
| Rule                               | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-17 Materials and         | Not Verified |  |
| Equipment                          |              |  |
|                                    | •            |  |
| Rule                               | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-17 Daily Outdoor Play    | Not Verified |  |
|                                    |              |  |
|                                    |              |  |
| Rule                               | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-18 License Capacity      | Not Verified |  |
|                                    |              |  |
|                                    |              |  |
| Rule                               | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-18 Ratio                 | Compliant    |  |
|                                    |              |  |
|                                    |              |  |
| Rule                               | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-18 Group Size            | Compliant    |  |
|                                    |              |  |
| Rule                               | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-19 Supervision           | Compliant    | bocumenting statement(s), if applicable  |
| 3101.2-12-13 Supervision           | Compliant    |  |
|                                    |              |  |
| Rule                               | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-19 Child Guidance        | Not Verified |  |
|                                    |              |  |
|                                    | •            |  |
| Rule                               | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-20 Cots and Napping      | Not Verified |  |
|                                    |              |  |
|                                    |              |  |
| Rule                               | Status       | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-20 Cribs           | Compliant    | Documenting Statement: All crib mattress   |
|                                    |              | supports were in the lowest position.  |
|                                    |              |  |
|                                    |              |  |
| Rule                               | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-21 Evening and Overnight | Not Verified |  |
| Care                               |              |  |
|                                    |              |  |

| Rule                                 | Status       | Documenting Statement(s), If applicable |
|--------------------------------------|--------------|---|
| 5101:2-12-22 Meal and Snack          | Not Verified | bocumenting statement(s), if applicable |
| Requirements                         | Not vermed   |   |
| Requirements                         |              |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
|                                      | Not Verified | Documenting statement(s), if applicable |
| 5101:2-12-22 Fluid Milk Requirements | Not verified |   |
|                                      |              |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-22 Safe Food               | Not Verified | bocumenting statement(s), if applicable |
| Handling/Storage                     | Not vermed   |   |
| Handing/Storage                      |              |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
|                                      |              | Documenting Statement(S), if applicable |
| 5101:2-12-23 Infant Daily Care       | Not Verified |   |
|                                      |              |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-23 Infant Bottle and Food  | Not Verified | Documenting Statement(s), if applicable |
| Preparation                          | Not verified |   |
| Freparation                          |              |   |
| D. J.                                | Chabina      | D                                       |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-23 Diapering and Toilet    | Not Verified |   |
| Training                             |              |   |
|                                      | I a          | 2                                       |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-24 Swimming and Water      | Not Verified |   |
| Safety Requirements                  |              |   |
|                                      |              |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-25 Medication              | Not Verified |   |
| Administration                       |              |   |
|                                      |              |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-08 Child Care Staff Member | Not Verified |   |
| Educational Requirements             |              |   |
|                                      |              |   |
| Rule                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-16 Written Disaster Plan   | Not Verified |   |
|                                      |              |   |
|                                      |              |   |
|                                      |              |   |