

## 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>Little Sprouts Early Childcare Education Center  | Program Number<br>2170016401 | Program Type<br>Child Care Center |
| Address<br>1620 East Dublin Granville Rd Columbus<br>OH<br>43229 | County<br>FRANKLIN           |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>09/02/2026 | Begin Time<br>10:00 AM   | End Time<br>4:00 PM                     | Reviewer:<br>Colleen Adkinson    |

| Summary of Findings             |                                             |                                         |                                        |
|---------------------------------|---------------------------------------------|-----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>13 | No. Requirements Compliant<br>51        |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>2             | No. Other Non-compliance Findings<br>14 | No. Technical Assistance Provided<br>7 |

| 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)                                 |                  | 6          | 0         | 6     |
| Young Toddler                                             |                  | 6          | 0         | 6     |
| <b>Total Under 2 ½ Years</b>                              | 36               | 12         | 0         | 12    |
| Older Toddler                                             |                  | 7          | 0         | 7     |
| Preschool                                                 |                  | 9          | 0         | 9     |
| School Age                                                |                  | 0          | 16        | 16    |
| <b>Total Capacity/Enrollment</b>                          | 64               | 16         | 16        | 44    |

| Staff-Child Ratios at the Time of Inspection |                          |                |               |                          |
|----------------------------------------------|--------------------------|----------------|---------------|--------------------------|
| Group                                        | Age Group/Range          | Ratio Observed | Compliance    | Comment                  |
| Toddler                                      | 18 months to < 30 months | 1 to 7         | In Compliance | 10:00 AM                 |
| Toddler                                      | 18 months to < 30 months | 1 to 7         | In Compliance | 12:00 PM                 |
| Infant                                       | 0 to < 12 months         | 2 to 3         | In Compliance | 10:00 AM                 |
| Infant                                       | 0 to < 12 months         | 2 to 3         | In Compliance | 12:00 PM                 |
| Preschool                                    | 3 years to < 4 years     | 1 to 6         | In Compliance | 12:00 PM                 |
| Preschool                                    | 3 years to < 4 years     | 1 to 6         | In Compliance | 10:00 AM                 |
| School Age                                   | School-Age to < 11 years | 0 to 0         | In Compliance | No SA in attendance a.m. |
| School Age                                   | School-Age to < 11 years | 1 to 9         | In Compliance | 3:30 pm                  |

#### 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: 06 Program Information**

Rule: 5180:2-12-14 Transportation - Vehicle Requirements

Requirement: The program is required to use the correct vehicle type as specified in rule. The program is also required to have all vehicles used to transport children inspected by an ASE certified mechanic, FMCSA inspector or the State Highway patrol annually, and correct all repairs that are listed on the vehicle inspection report.

Finding: During the inspection, it was determined the program used a vehicle to transport children that was not approved and/or did not have a current annual vehicle inspection indicating the vehicle was mechanically safe.

The following was observed: The Black Mini-Van is used to transport children without an approved annual inspection by an ASE Mechanic; State Trooper/Highway patrol or other Certified mechanic.

Submit the program's corrective action plan, which includes either discontinuing the use of the vehicle, documentation for any new vehicle now being used to transport children, or a copy of the DCY 01230 "Vehicle Inspection Report for Child Care Centers", to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/10/2026

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

Rule: 5180:2-12-15 Child Health Care Plans

Requirement: The program is required to have a completed DCY 01236 or equivalent form on file at the program for any child having a health condition and must implement and/or follow instructions on the plan. The program is required to have staff trained to perform the procedures on the form present at the program when the child requiring the procedure is onsite. Only staff who have been trained shall be permitted to perform the procedures listed on the form.

Finding: In review of the children's records, it was determined the program did not meet the requirements for caring for at least one child, indicated on the Children's Records Review, with a condition that requires a DCY 01236 "Health Care Plan Documentation & Permission to Administer Medication" or equivalent form.

The following was observed: The form was missing written and training instructions/signature and no signatures of staff trained to administer medication.

Provide staff training. Submit the program's corrective action plan, which includes a copy of the completed DCY 01236 or equivalent form, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/10/2026

### Other Non-Compliances

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

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

Rule: 5180:2-12-18 Attendance Records

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

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

The following was observed: Children are written on attendance without D.O.B in Toddler and Preschool Classrooms.

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

Corrective Action Plan Due: 10/10/2026

#### **Domain: 02 Safe & Sanitary Environment**

Rule: 5180:2-12-20 Cots and Napping - Equipment and Environment

Requirement: The program is required to provide enough cots or mats for each child in attendance to be assigned their individual cot/mat. Cots and mats must be firm, resilient, and in good condition.

Finding: During the inspection, it was determined that cots or mats did not meet the requirements.

The following was observed: Cots in the Toddler Room were sagging. Toddlers and Preschool Classrooms did not have assigned cots and cots are not sanitized after each use.

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

Corrective Action Plan Due: 10/10/2026

#### **Domain: 02 Safe & Sanitary Environment**

Rule: 5180:2-12-13 Handwashing Requirements

Requirement: The program is required to have all staff and children wash their hands as outlined in rule.

Finding: During the inspection, it was determined that handwashing requirements were not followed as required in rule.

The following was observed: The infant teacher did not wash hands directly after changing a child's diaper.

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

Corrective Action Plan Due: 10/10/2026

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

Rule: 5180:2-12-14 Transportation - Driver Requirements

Requirement: The program is required to have all drivers be an employee of the program, a public transportation driver, or employed by a contracted transportation service company and retain a copy of all licenses for drivers employed by the program.

Finding: During the inspection, it was determined that the requirements for drivers was not met.

The following was observed: The Driver who was alone with children is not have Orientation or Health and Safety requirements as required. Please submit Corrective Action plan

Remove this individual from transporting children until the requirements are met.

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

Corrective Action Plan Due: 10/10/2026

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

Rule: 5180:2-12-14 Transportation - Vehicle Requirements

Requirement: The program is required to have all vehicles used to transport children inspected annually by an ASE certified mechanic, FMCSA safety inspector or the Ohio State Highway Patrol, and correct all repairs that are listed on the vehicle inspection report.

Finding: During the inspection, it was determined information on the DCY 01230 ""Vehicle Inspection Report For Child Care Centers"" had not been completed.

Submit the program's corrective action plan, which includes either discontinuing the use of the vehicle or a copy of the completed DCY 01230 "Vehicle Inspection Report for Child Care Centers", to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/10/2026

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

Rule: 5180:2-12-14 Transportation - Vehicle Requirements

Requirement: The program is required to complete and document weekly inspections of vehicles used to transport children.

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

Submit the program's corrective action plan, which includes a copy of the documented weekly inspection of vehicles, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/10/2026

#### **Domain: 07 Diapering & Infant Care**

Rule: 5180:2-12-23 Infant Bottle and Food Preparation

Requirement: The program staff is required to label bottles containing formula or breast milk.

Finding: During the inspection, it was determined that bottles containing formula for a particular infant were not labeled with the child's name and date of preparation. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/10/2026

#### **Domain: 07 Diapering & Infant Care**

Rule: 5180:2-12-20 Cribs - Safe Environment and Practices

Requirement: The program is required to label all cribs.

Finding: During the inspection, it was determined that at least one crib was not labeled with the child's name, as required by this rule. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/10/2026

**Domain: 07 Diapering & Infant Care**

Rule: 5180:2-12-20 Cribs - Safe Environment and Practices

Requirement: The program is required to provide cribs with mattresses in good condition and sheets that are not too large or too small for the crib.

Finding: During the inspection, it was determined that sheets, mattresses and/or mattress covers did not meet the rule requirement.

The following was observed: 1 sheet was too large for the mattress.

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

Corrective Action Plan Due: 10/10/2026

**Domain: 08 Staff Files**

Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection

Requirement: The program is required to have staff complete the online staff orientation training.

Finding: In review of the staff records, it was determined that child care staff member(s) did not meet the requirements for completing the online orientation training.

The following was observed: A CCSM who had not taken the orientation training was left alone with children.

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

Corrective Action Plan Due: 10/10/2026

**Domain: 08 Staff Files**

Rule: 5180:2-12-10 Health Training Requirements

Requirement: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

Finding: In review of the staff records, it was determined that more than one child care staff member had not completed required health and safety training.

The following was observed: There were staff with expired or without First Aid/CPR and/or Child Abuse Recognition.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/10/2026

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

Rule: 5180:2-12-15 Child Enrollment Records

Requirement: The program is required to have a completed and updated DCY 01234 "Child Enrollment and Health Information For Child Care" or equivalent form on file for each child enrolled.

Finding: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the DCY 01234 "Child Enrollment Form for Early Care and Education Programs" or equivalent form as required.

The following was observed as missing: Administrator Signature, Annual Updates and other requirements of rule noted in the appendix of the report.

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

Corrective Action Plan Due: 10/10/2026

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

Rule: 5180:2-12-25 2026 Medication Storage

Requirement: The program is required to remove all medication, medical foods and topical products that are no longer being administered or have expired. The program is also required to maintain current documentation to administer medications, medical foods and topical products.

Finding: During the inspection, it was determined that medication, medical foods and/or topical products did not meet the requirement(s) for administering medication, medical foods, and/or medical products.

The following was observed: The Asthma medication had an expired prescription.

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

Corrective Action Plan Due: 10/10/2026

**Domain: 10 Written Policies & Procedures**

Rule: 5180:2-12-16 Emergency Preparedness and Response Plan

Requirement: The program is required to train child care staff members and employees on the EPRP annually and keep written documentation of the training on-site.

Finding: During the inspection, it was determined the program's emergency preparedness and response plan (EPRP) did not meet the requirement for training child care staff members and employees on the plan annually.

The following was observed: There was no documentation of annual staff training.

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

Corrective Action Plan Due: 10/10/2026

**Domain: 02 Safe & Sanitary Environment**

Rule: 5180:2-12-20 Cots and Napping - Equipment and Environment

Requirement: The program is required to provide enough cots or mats for each child in attendance to be assigned their individual cot/mat. Cots and mats must be firm, resilient, and in good condition.

Findings: During the inspection, it was determined that cots or mats did not meet the requirements.

The following was observed: Cots in the Toddler Room were sagging. Toddlers and Preschool Classrooms did not have assigned cots and cots are not sanitized after each use.

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Requirement: The program is required to have all staff and children wash their hands as outlined in rule.

Findings: During the inspection, it was determined that handwashing requirements were not followed as required in rule.

The following was observed: The infant teacher did not wash hands directly after changing a child's diaper.

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Findings: During the inspection, it was determined that the requirements for drivers was not met.

The following was observed: The Driver who was alone with children is not have Orientation or Health and Safety requirements as required. Please submit Corrective Action plan

Remove this individual from transporting children until the requirements are met.

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Requirement: The program is required to complete and document weekly inspections of vehicles used to transport children.

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

Submit the program's corrective action plan, which includes a copy of the documented weekly inspection of vehicles, to the Department to verify compliance with the requirements of this rule.

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Findings: During the inspection, it was determined the program used a vehicle to transport children that was not approved and/or did not have a current annual vehicle inspection indicating the vehicle was mechanically safe.

The following was observed: The Black Mini-Van is used to transport children without an approved annual inspection by an ASE Mechanic; State Trooper/Highway patrol or other Certified mechanic.

Submit the program's corrective action plan, which includes either discontinuing the use of the vehicle, documentation for any new vehicle now being used to transport children, or a copy of the DCY 01230 "Vehicle Inspection Report for Child Care Centers", to the Department to verify compliance with the requirements of this rule.

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**Domain: 07 Diapering & Infant Care**

Rule: 5180:2-12-20 Cribs - Safe Environment and Practices

Requirement: The program is required to label all cribs.

Findings: During the inspection, it was determined that at least one crib was not labeled with the child's name, as required by this rule. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

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Requirement: The program is required to provide cribs with mattresses in good condition and sheets that are not too large or too small for the crib.

Findings: During the inspection, it was determined that sheets, mattresses and/or mattress covers did not meet the rule requirement.

The following was observed: 1 sheet was too large for the mattress.

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

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**Domain: 07 Diapering & Infant Care**

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**Domain: 08 Staff Files**

Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection

Requirement: The program is required to have staff complete the online staff orientation training.

Findings: In review of the staff records, it was determined that child care staff member(s) did not meet the requirements for completing the online orientation training.

The following was observed: A CCSM who had not taken the orientation training was left alone with children.

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

Corrective Action Plan Due: 10/10/2026

**Domain: 08 Staff Files**

Rule: 5180:2-12-10 Health Training Requirements

Requirement: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

Findings: In review of the staff records, it was determined that more than one child care staff member had not completed required health and safety training.

The following was observed: There were staff with expired or without First Aid/CPR and/or Child Abuse Recognition.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/10/2026

**Domain: 09 Children's Files**

Rule: 5180:2-12-25 2026 Medication Storage

Requirement: The program is required to remove all medication, medical foods and topical products that are no longer being administered or have expired. The program is also required to maintain current documentation to administer medications, medical foods and topical products.

Findings: During the inspection, it was determined that medication, medical foods and/or topical products did not meet the requirement(s) for administering medication, medical foods, and/or medical products.

The following was observed: The Asthma medication had an expired prescription.

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

Corrective Action Plan Due: 10/10/2026

**Domain: 09 Children's Files**

Rule: 5180:2-12-15 Child Health Care Plans

Requirement: The program is required to have a completed DCY 01236 or equivalent form on file at the program for any child having a health condition and must implement and/or follow instructions on the plan. The program is

required to have staff trained to perform the procedures on the form present at the program when the child requiring the procedure is onsite. Only staff who have been trained shall be permitted to perform the procedures listed on the form.

Findings:In review of the children's records, it was determined the program did not meet the requirements for caring for at least one child, indicated on the Children's Records Review, with a condition that requires a DCY 01236 ""Health Care Plan Documentation & Permission to Administer Medication"" or equivalent form.

The following was observed: The form was missing written and training instructions/signature and no signatures of staff trained to administer medication.

Provide staff training. Submit the program's corrective action plan, which includes a copy of the completed DCY 01236 or equivalent form, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/10/2026

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

Rule: 5180:2-12-15 Child Enrollment Records

Requirement:The program is required to have a completed and updated DCY 01234 "Child Enrollment and Health Information For Child Care" or equivalent form on file for each child enrolled.

Findings:In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the DCY 01234 "Child Enrollment Form for Early Care and Education Programs" or equivalent form as required.

The following was observed as missing: Administrator Signature, Annual Updates and other requirements of rule noted in the appendix of the report.

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

Corrective Action Plan Due: 10/10/2026

#### **Domain: 10 Written Policies & Procedures**

Rule: 5180:2-12-16 Emergency Preparedness and Response Plan

Requirement:The program is required to train child care staff members and employees on the EPRP annually and keep written documentation of the training on-site.

Findings:During the inspection, it was determined the program's emergency preparedness and response plan (EPRP) did not meet the requirement for training child care staff members and employees on the plan annually.

The following was observed: There was no documentation of annual staff training.

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

Corrective Action Plan Due: 10/10/2026

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

Rule: 5180:2-12-16 Emergency Postings

Requirement: The program is required to post emergency phone numbers.

Findings: During the inspection, it was determined emergency numbers are posted in all spaces; however, 911 is the only emergency number indicated. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

**Domain: 03 Postings & Equipment**

Rule: 5180:2-12-17 Daily Schedule

Requirement: The program is required to have the daily program schedule posted in all required areas.

Findings: During the inspection, it was determined the program did not have an After School Schedule posted in the School Age Classroom. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

**Domain: 03 Postings & Equipment**

Rule: 5180:2-12-17 Materials and Equipment

Requirement: The program is required to provide equipment appropriate for the children in the program in sufficient quantities that all children can be actively involved. Play materials must be accessible to the children and arranged in an orderly manner.

Findings: During the inspection, it was determined the program did not have materials and/or equipment that were appropriate, accessible, orderly, and/or varied in each category as required in the School Age Classroom. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

**Domain: 04 Indoor/Outdoor Space**

Rule: 5180:2-12-17 Daily Outdoor Play

Requirement: The program is required to provide indoor gross motor activities for all children.

Findings: During the inspection, it was determined the program did not offer indoor gross motor activities or outdoor play. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

**Domain: 05 Health & Safety**

Rule: 5180:2-12-16 First Aid/Standard Precautions

Requirement: The program is required to have all the required items in the first aid kit.

Findings: During the inspection, it was determined the program's first aid kit did not contain the Instant Ice pack as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

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

Rule: 5180:2-12-15 Child Immunization Records

Requirement: The program is required to have complete child immunization records on file.

Findings: During the inspection, it was determined that a child's immunization records was not updated annually as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

#### **Domain: 10 Written Policies & Procedures**

Rule: 5180:2-12-07 Written Program Policies and Procedures

Requirement: The program's policies and procedures are required to include all topics outlined in rule.

Findings: During the inspection, it was determined the program's policies and procedures handbook does not contain all items 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> |
|---------------------------------------------|---------------|------------------------------------------------|
| 5180:2-12-18 License Capacity               | Compliant     |                                                |
| <b>Rule</b>                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-02 License Visible                | Compliant     |                                                |
| <b>Rule</b>                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-03 Inspection Requirements        | Compliant     |                                                |
| <b>Rule</b>                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-04 Building Department Inspection | Compliant     |                                                |

| Rule                                                          | Status         | Documenting Statement(s), If applicable                                                                                                       |
|---------------------------------------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-04 Fire Inspection                                  | Compliant      |                                                                                                                                               |
| Rule                                                          | Status         | Documenting Statement(s), If applicable                                                                                                       |
| Rule: 5180:2-12-04 Food Service Requirements                  | Compliant      | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 0043511; 3/1/2027. |
| Rule                                                          | Status         | Documenting Statement(s), If applicable                                                                                                       |
| 5180:2-12-05 Denial, Revocation and Suspension                | Not Applicable |                                                                                                                                               |
| Rule                                                          | Status         | Documenting Statement(s), If applicable                                                                                                       |
| 5180:2-12-07 Administrator Qualifications                     | Compliant      |                                                                                                                                               |
| Rule                                                          | Status         | Documenting Statement(s), If applicable                                                                                                       |
| 5180:2-12-07 Administrator Responsibilities/Requirements      | Compliant      |                                                                                                                                               |
| Rule                                                          | Status         | Documenting Statement(s), If applicable                                                                                                       |
| 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant      |                                                                                                                                               |
| Rule                                                          | Status         | Documenting Statement(s), If applicable                                                                                                       |
| 5180:2-12-09 Background Check Requirements                    | Compliant      |                                                                                                                                               |
| Rule                                                          | Status         | Documenting Statement(s), If applicable                                                                                                       |
| 5180:2-12-10 Professional Development Requirements            | Compliant      |                                                                                                                                               |
| Rule                                                          | Status         | Documenting Statement(s), If applicable                                                                                                       |
| 5180:2-12-11 Indoor Space Requirements                        | Compliant      |                                                                                                                                               |
| Rule                                                          | Status         | Documenting Statement(s), If applicable                                                                                                       |
| 5180:2-12-11 Outdoor Space Requirements                       | Compliant      |                                                                                                                                               |
| Rule                                                          | Status         | Documenting Statement(s), If applicable                                                                                                       |
| 09/10/2026                                                    |                |                                                                                                                                               |

5180:2-12-11 Outdoor Play Equipment    Compliant

| Rule                                 | Status    | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-11 Outdoor Play Fall Zones | Compliant |                                         |

| Rule                        | Status    | Documenting Statement(s), If applicable |
|-----------------------------|-----------|-----------------------------------------|
| 5180:2-12-12 Safe Equipment | Compliant |                                         |

| Rule                          | Status    | Documenting Statement(s), If applicable |
|-------------------------------|-----------|-----------------------------------------|
| 5180:2-12-12 Safe Environment | Compliant |                                         |

| Rule                                            | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-13 Sanitary Equipment and Environment | Compliant |                                         |

| Rule                                | Status    | Documenting Statement(s), If applicable |
|-------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-13 Smoke Free Environment | Compliant |                                         |

| Rule                                                  | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-14 Transportation and Field Trip Procedures | Compliant |                                         |

| Rule                                            | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-16 Management of Communicable Disease | Compliant |                                         |

| Rule                                   | Status    | Documenting Statement(s), If applicable |
|----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-16 Incident/Injury Reporting | Compliant |                                         |

| Rule               | Status    | Documenting Statement(s), If applicable |
|--------------------|-----------|-----------------------------------------|
| 5180:2-12-18 Ratio | Compliant |                                         |

| Rule                    | Status    | Documenting Statement(s), If applicable |
|-------------------------|-----------|-----------------------------------------|
| 5180:2-12-18 Group Size | Compliant |                                         |

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

5180:2-12-19 Supervision

Compliant

| Rule                                                       | Status         | Documenting Statement(s), If applicable |
|------------------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-19 Child Guidance                                | Compliant      |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-22 Meal Preparation and Nutritional Requirements | Compliant      |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-21 Evening and Overnight Care                    | Compliant      |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-22 Fluid Milk Requirements                       | Compliant      |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-23 Infant Daily Care                             | Compliant      |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-22 Safe Food Handling/Storage                    | Compliant      |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-24 Swimming and Water Safety Requirements        | Not Applicable |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-16 Emergency Drills                              | Compliant      |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-21 Mobile Preschools                             | Not Applicable |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-08 Staff Immunization Records                    | Compliant      |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |

| Rule                                   | Status    | Documenting Statement(s), If applicable |
|----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-02 Amendments to the License | Compliant |                                         |

| Rule                                      | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-20 Cots and Napping - Practices | Compliant |                                         |

| Rule                                   | Status    | Documenting Statement(s), If applicable |
|----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-15 Child Record Requirements | Compliant |                                         |

| Rule                                         | Status    | Documenting Statement(s), If applicable |
|----------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-08 Staff TB Screening Requirements | Compliant |                                         |

| Rule                           | Status    | Documenting Statement(s), If applicable |
|--------------------------------|-----------|-----------------------------------------|
| 5180:2-12-20 Cribs - Placement | Compliant |                                         |

| Rule                           | Status    | Documenting Statement(s), If applicable |
|--------------------------------|-----------|-----------------------------------------|
| 5180:2-12-22 Specialized Diets | Compliant |                                         |

| Rule                                                   | Status    | Documenting Statement(s), If applicable |
|--------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-23 Diapering and Toilet Training - Practices | Compliant |                                         |

| Rule                                                       | Status    | Documenting Statement(s), If applicable |
|------------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-23 2026 Diapering and Toilet Training - Supplies | Compliant |                                         |

| Rule                                                  | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-25 2026 Medication Administration Practices | Compliant |                                         |

| Rule                                       | Status    | Documenting Statement(s), If applicable |
|--------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-25 2026 Medication Documentation | Compliant |                                         |