

Family Child Care Licensing Inspection Full Report

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at http://jfs.ohio.gov/CDC/childcare.stm. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

Program Details				
Program Name	Program Number		Pro	gram Type
Bloom and Grow Christian Family Early	2170016572		FCC	C - Type A Home
Childhood Education and Development				
Center				
Address			Cou	inty
2196 Eastgate Commons Dr.			SUN	MMIT
Akron				
OH 44312				
Building and Fire Approvals apply to Type A Family Chil	d Care Homes only			
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
11/28/2017		9		3
Fire Inspection Approval Date				
11/07/2017				

	Inspection Information			
Inspection Type	Inspection So	соре	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Inspection Date Begin Time End Time			
10/05/2022	1:30 PM		2:57 PM	
Reviewer:				
Taylor Stevenson	Taylor Stevenson			
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
66	0	0	0	0

Lic	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)		1	0	1
Young Toddler		2	0	2
Total Under 2 Years	4	3	0	3
Older Toddler		3	0	3
Preschool		5	0	5
School Age		0	0	0
Total Capacity/Enrollment	12	8	0	11



Group	Age Group/Range	Ratio Observed	Comment
BLOOM AND GROW	Mixed Age Group	2 to 11	



Summary of Non-Compliances

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances

No Serious Risk Non-Compliances were observed during this inspection

Moderate Risk Non-Compliances

No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

No Low Risk Non-Compliances were observed during this inspection



Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	bocumenting statement(s), if applicable
	Compliant	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Type A Ownership	Compliant	bocumenting statement(s), if applicable
STOT.2-TS-02 Type A Ownership	Compliant	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable



5101:2-13-04 Building Inspections for Type A Homes	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Inspections for Type	Compliant	
A Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-05 Denial, Revocation, and	Compliant	
Suspension		
Rule 5101:2-13-07 Staff Records	Status	Documenting Statement(s), If applicable
STOT'S-T2-01 SIGIL VECOLOS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
D. I.	Chattan	
Rule 5101:2-13-09 Background Checks	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
L	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	



I

Rule Status Documenting Statement(s), If applicable S101:2-13-11 Outdoor Equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-11 Fall Zone Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-12 Safe Equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable S101:2-13-13 Clean environment and equipment Status Documenting Statement(s), If applicable S101:2-13-13 Clean environment and equipment Compliant Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-13-13 Kance Free Compliant Documenting Statement(s), If applicable S101:2-13-14 Requirements for Field and Routine Trips Compliant Documenting Statement(s), If applicable S101:2-13-14 Ratio and Supervision Compliant Documenti			
S101:2-13-11 Outdoor Equipment Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-11 Fall Zone Compliant Image: Status and Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-12 Safe Equipment Compliant Image: Status and Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable S101:2-13-13 Clean environment and equipment Compliant Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-13-13 Toothbrushing Compliant Documenting Statement(s), If applicable S101:2-13-14 Requirements for Field and Routine Trips Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status in the compliant Rule Status Documenting Statement(s), If app			
Rule Status Documenting Statement(s), If applicable 5101;2-13-11 Fall Zone Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101;2-13-12 Safe Equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101;2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable S101;2-13-13 Clean environment and equipment Status Documenting Statement(s), If applicable S101;2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101;2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101;2-13-13 Toothbrushing Compliant Documenting Statement(s), If applicable S101;2-13-13 Toothbrushing Compliant Documenting Statement(s), If applicable S101;2-13-14 Requirements for Field Compliant Documenting Statement(s), If applicable S101;2-13-14 Requirements for Field Compliant Documenting Statement(s), If applicable S101;2-13-14 Requirements for Field Compliant Documenting Statement(s), If applicable S101;2-13-14 Requirements for Field Compliant Do	Rule	Status	Documenting Statement(s), If applicable
S101:2-13-11 Fall Zone Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-12 Safe Equipment Compliant Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable S101:2-13-13 Clean environment and equipment Status Documenting Statement(s), If applicable S101:2-13-13 Clean environment and equipment Compliant Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-13-13 Toothbrushing Compliant Documenting Statement(s), If applicable S101:2-13-13 Toothbrushing Compliant Documenting Statement(s), If applicable S101:2-13-14 Requirements for Field and Routine Trips Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status S101:2-13-14 Requirements for Field and Routine Trips Compliant Documenting Statement(s), If applicable	5101:2-13-11 Outdoor Equipment	Compliant	
S101:2-13-11 Fall Zone Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-12 Safe Equipment Compliant Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable S101:2-13-13 Clean environment and equipment Status Documenting Statement(s), If applicable S101:2-13-13 Clean environment and equipment Compliant Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-13-13 Toothbrushing Compliant Documenting Statement(s), If applicable S101:2-13-13 Toothbrushing Compliant Documenting Statement(s), If applicable S101:2-13-14 Requirements for Field and Routine Trips Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status S101:2-13-14 Requirements for Field and Routine Trips Compliant Documenting Statement(s), If applicable			
S101:2-13-11 Fall Zone Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-12 Safe Equipment Compliant Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable S101:2-13-13 Clean environment and equipment Status Documenting Statement(s), If applicable S101:2-13-13 Clean environment and equipment Compliant Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-13-13 Toothbrushing Compliant Documenting Statement(s), If applicable S101:2-13-13 Toothbrushing Compliant Documenting Statement(s), If applicable S101:2-13-14 Requirements for Field and Routine Trips Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status S101:2-13-14 Requirements for Field and Routine Trips Compliant Documenting Statement(s), If applicable			
S101:2-13-11 Fall Zone Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-12 Safe Equipment Compliant Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), If applicable S101:2-13-13 Clean environment and equipment Status Documenting Statement(s), If applicable S101:2-13-13 Clean environment and equipment Compliant Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-13-13 Toothbrushing Compliant Documenting Statement(s), If applicable S101:2-13-13 Toothbrushing Compliant Documenting Statement(s), If applicable S101:2-13-14 Requirements for Field and Routine Trips Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status S101:2-13-14 Requirements for Field and Routine Trips Compliant Documenting Statement(s), If applicable	Dula	Chabus	Desumenting Statement(s) If analisable
Rule Status Documenting Statement(s), If applicable 5101:2-13-12 Safe Equipment Compliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status<			Documenting statement(s), if applicable
S101:2-13-12 Safe Equipment Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-13 Clean environment and equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-13-13 Toothbrushing Compliant Documenting Statement(s), If applicable S101:2-13-13 Toothbrushing Compliant Documenting Statement(s), If applicable S101:2-13-14 Requirements for Field and Routine Trips Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status S101:2-13-14 Requirements for Field and Routine Trips Compliant Documenting Statement(s), If applicable S101:2-13-14 Ratio and Supervision Compliant Documenting Statement(s), If applicable	5101.2-13-11 Fail 2011e	Compliant	
S101:2-13-12 Safe Equipment Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-13 Clean environment and equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-13-13 Toothbrushing Compliant Documenting Statement(s), If applicable S101:2-13-13 Toothbrushing Compliant Documenting Statement(s), If applicable S101:2-13-14 Requirements for Field and Routine Trips Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status S101:2-13-14 Requirements for Field and Routine Trips Compliant Documenting Statement(s), If applicable S101:2-13-14 Ratio and Supervision Compliant Documenting Statement(s), If applicable			
S101:2-13-12 Safe Equipment Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-12 Safe Environment Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-13 Clean environment and equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-13-13 Toothbrushing Compliant Documenting Statement(s), If applicable S101:2-13-13 Toothbrushing Compliant Documenting Statement(s), If applicable S101:2-13-14 Requirements for Field and Routine Trips Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status S101:2-13-14 Requirements for Field and Routine Trips Compliant Documenting Statement(s), If applicable S101:2-13-14 Ratio and Supervision Compliant Documenting Statement(s), If applicable		·	
Rule Status Documenting Statement(s), if applicable S101:2-13-12 Safe Environment Compliant Documenting Statement(s), if applicable S101:2-13-13 Clean environment and equipment Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable S101:2-13-13 Clean environment and equipment Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable S101:2-13-13 Handwashing Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable S101:2-13-13 Smoke Free Compliant Documenting Statement(s), if applicable S101:2-13-13 Toothbrushing Compliant Documenting Statement(s), if applicable S101:2-13-14 Requirements for Field and Routine Trips Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable Status S101:2-13-14 Requirements for Field and Routine Trips Compliant Documenting Statement(s), if applicable S101:2-13-14 Ratio and Supervision Compliant Documenting Statement(s), if applicable	Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Clean environment and equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Smoke Free Compliant Implicable Status Documenting Statement(s), If applicable Status S101:2-13-13 Toothbrushing Compliant Implicable S101:2-13-14 Requirements for Field and Routine Trips Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status S101:2-13-14 Requirements for Field and Routine Trips Compliant Implicable Rule Status Documenting Statement(s), If applicable S101:2-13-14 Ratio and Supervision Compliant Implicable	5101:2-13-12 Safe Equipment	Compliant	
5101:2-13-12 Safe Environment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Clean environment and equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Smoke Free Compliant Implicable Status Documenting Statement(s), If applicable Status S101:2-13-13 Toothbrushing Compliant Implicable S101:2-13-14 Requirements for Field and Routine Trips Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status S101:2-13-14 Requirements for Field and Routine Trips Compliant Implicable Rule Status Documenting Statement(s), If applicable S101:2-13-14 Ratio and Supervision Compliant Implicable			
5101:2-13-12 Safe Environment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Clean environment and equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Smoke Free Compliant Implicable Status Documenting Statement(s), If applicable Status S101:2-13-13 Toothbrushing Compliant Implicable S101:2-13-14 Requirements for Field and Routine Trips Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status S101:2-13-14 Requirements for Field and Routine Trips Compliant Implicable Rule Status Documenting Statement(s), If applicable S101:2-13-14 Ratio and Supervision Compliant Implicable			
5101:2-13-12 Safe Environment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Clean environment and equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Smoke Free Compliant Implicable Status Documenting Statement(s), If applicable Status S101:2-13-13 Toothbrushing Compliant Implicable S101:2-13-14 Requirements for Field and Routine Trips Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status S101:2-13-14 Requirements for Field and Routine Trips Compliant Implicable Rule Status Documenting Statement(s), If applicable S101:2-13-14 Ratio and Supervision Compliant Implicable	Rule	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Clean environment and equipment Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Smoke Free Compliant If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Toothbrushing Compliant If applicable Status Documenting Statement(s), If applicable Status S101:2-13-14 Requirements for Field and Routine Trips Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-14 Requirements for Field and Routine Trips Compliant If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-14 Ratio and Supervision Compliant If applicable			
5101:2-13-13 Clean environment and equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Smoke Free Compliant Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Smoke Free Compliant Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Toothbrushing Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-14 Requirements for Field and Routine Trips Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-14 Ratio and Supervision Compliant Compliant			
5101:2-13-13 Clean environment and equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Smoke Free Compliant Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Smoke Free Compliant Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Toothbrushing Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-14 Requirements for Field and Routine Trips Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-14 Ratio and Supervision Compliant Compliant			
5101:2-13-13 Clean environment and equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Smoke Free Compliant Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Smoke Free Compliant Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Toothbrushing Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-14 Requirements for Field and Routine Trips Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-14 Ratio and Supervision Compliant Compliant			
equipment Status Documenting Statement(s), If applicable S101:2-13-13 Handwashing Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-13 Smoke Free Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-13 Toothbrushing Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-14 Requirements for Field and Routine Trips Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-14 Requirements for Field and Routine Trips Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-14 Ratio and Supervision Compliant Compliant			Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Image: Status in the statement is a statement in the statement is a statement is a statement in the statement is a statement		Compliant	
5101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Smoke Free Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Toothbrushing Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-14 Requirements for Field and Routine Trips Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-14 Requirements for Field and Routine Trips Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status S101:2-13-14 Ratio and Supervision Compliant Documenting Statement(s), If applicable	equipment		
5101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Smoke Free Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Toothbrushing Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-14 Requirements for Field and Routine Trips Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-14 Requirements for Field and Routine Trips Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status S101:2-13-14 Ratio and Supervision Compliant Documenting Statement(s), If applicable			
5101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Smoke Free Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Toothbrushing Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-14 Requirements for Field and Routine Trips Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-14 Requirements for Field and Routine Trips Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status S101:2-13-14 Ratio and Supervision Compliant Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Toothbrushing Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Requirements for Field and Routine Trips Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-14 Ratio and Supervision Compliant Image: Compliant	5101:2-13-13 Handwashing	Compliant	
5101:2-13-13 Smoke Free Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Toothbrushing Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Requirements for Field and Routine Trips Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-14 Ratio and Supervision Compliant Image: Compliant			
5101:2-13-13 Smoke Free Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Toothbrushing Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Requirements for Field and Routine Trips Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-14 Ratio and Supervision Compliant Image: Compliant			
5101:2-13-13 Smoke Free Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Toothbrushing Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Requirements for Field and Routine Trips Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-14 Ratio and Supervision Compliant Image: Compliant	Pulo	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Toothbrushing Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Requirements for Field and Routine Trips Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-14 Requirements for Field and Routine Trips Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Ratio and Supervision Compliant Image: Compliant			
5101:2-13-13 Toothbrushing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Requirements for Field and Routine Trips Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Requirements for Field and Routine Trips Compliant Image: Compliant Status Documenting Statement(s), If applicable Image: Compliant Status Documenting Statement(s), If applicable Image: Compliant Status Documenting Statement(s), If applicable Image: Compliant	5101.2-13-13 SHOKE THEE	compliant	
5101:2-13-13 Toothbrushing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Requirements for Field and Routine Trips Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Requirements for Field and Routine Trips Compliant Image: Compliant Status Documenting Statement(s), If applicable Image: Compliant Status Documenting Statement(s), If applicable Image: Compliant Status Documenting Statement(s), If applicable Image: Compliant			
5101:2-13-13 Toothbrushing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Requirements for Field and Routine Trips Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Requirements for Field and Routine Trips Compliant Image: Compliant Status Documenting Statement(s), If applicable Image: Compliant Status Documenting Statement(s), If applicable Image: Compliant Status Documenting Statement(s), If applicable Image: Compliant			
Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Requirements for Field and Routine Trips Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Ratio and Supervision Compliant			Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field and Routine Trips Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Ratio and Supervision Compliant	5101:2-13-13 Toothbrushing	Compliant	
5101:2-13-14 Requirements for Field and Routine Trips Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Ratio and Supervision Compliant			
5101:2-13-14 Requirements for Field and Routine Trips Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Ratio and Supervision Compliant			<u> </u>]
5101:2-13-14 Requirements for Field and Routine Trips Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Ratio and Supervision Compliant	Rule	Status	Documenting Statement(s). If applicable
and Routine Trips Documenting Statement(s), If applicable Rule Status 5101:2-13-14 Ratio and Supervision Compliant			
Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Ratio and Supervision Compliant	-		
5101:2-13-14 Ratio and Supervision Compliant	·		
5101:2-13-14 Ratio and Supervision Compliant			
			Documenting Statement(s), If applicable
		Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
5101.2-15-14 Venicle Requirements	Compliant	
L	1	l
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and		Documenting Statement(s), if applicable
	Compliant	
Enrollment Records		
Dula	Chatura	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
5101.2-15-16 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
• •		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
neganements		
		· · · · · · · · · · · · · · · · · · ·
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement/s) If applicable
	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
L	1	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(c) If applicable
5101:2-13-23 Infant Daily Care		Documenting Statement(s), If applicable
	Compliant	
	1	I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation	compliant	
	•	·
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
Г		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	Documenting statement(s), if applicable
Requirements		
	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
Rule	Status	Documenting Statement(s), If applicable



Department of Education Department of Job and Family Services

5101:2-13 Written Policies and	Compliant	
Procedures	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
	l	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
	•	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		
Lyapment		