

# **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 <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
Wink's Learning Center	2180016792	FCC - Type B Home
Address	·	County
7768 Knollwood Ln		HAMILTON
Cincinnati		
OH 45224		

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Compliance	Full	7354	Announced		
Inspection Date	Begin Time		End Time		
07/31/2024	10:00 AM	10:00 AM		11:01 AM	
Reviewer:	,		•		
Jennifer Herzog					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
68	4	0	0	4	

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)		2	0	2
Young Toddler		0	0	0
Total Under 2 Years	3	2	0	2
Older Toddler		0	0	0
Preschool		2	0	2
School Age		12	0	12
Total Capacity/Enrollment	6	14	0	16

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
7/31/2024	Mixed Age Group	1 to 2	



### **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**

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

Rule: 5101:2-13-14 Driver Requirements

Code: The program is required to have all drivers be an employee or child care staff member 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. Only a child care staff member or employee may transport children without the provider present, except parents may transport children for field trips.



Findings: During the inspection, it was determined that the requirements for drivers was not met as listed in number 2 below:

- 1. The driver(s) noted on the Employee Record Chart used for trips did not have a copy of a current driver's license on file.
- 2. At least one employee or child care staff member who is responsible for transporting children did not have documentation of completion of the prescribed driver training on file.
- 3. The driver used to transport children was not an employee or child care staff member of the program, a public transportation driver, or employed by a company contracted to provide transportation service.
- 4. The driver who was not a child care staff member or employee who is used in accordance with the requirements in rule 5101:2-13-08 transported children without the provider present.

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 requirements of this rule.

Corrective Action Plan Due: 08/31/2024

**Domain: 08 Staff Files** 

Rule: 5101:2-13-10 Health Training

Code: The program is required to meet the health training requirements.

Findings: In review of records, it was determined the provider did not have current valid documentation for training(s) listed in number 10 and 14 below:

- 1. First Aid expired training
- 2. First Aid did not have verification of the completion of First Aid training
- 3. First Aid documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
- 4. CPR expired training
- 5. CPR had not taken CPR training
- 6. CPR did not have verification of the completion of CPR training
- 7. CPR training taken did not include all age groups and developmental levels of all children in care
- 8. CPR documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
- 9. CPR- audiovisual or electronic media training taken did not include an in-person component of the training
- 10. Communicable Disease expired training
- 11. Communicable Disease had not taken CD training
- 12. Communicable Disease did not have verification of the completion of CD training
- 13. Communicable Disease documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
- 14. Child Abuse expired training
- 15. Child Abuse had not taken Child Abuse training
- 16. Child Abuse documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule



Correct the violation and submit the documentation of current certification with the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 08/31/2024

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

Rule: 5101:2-13-10 Professional Development

Code: The program staff is required to complete at least six clock hours of training annually.

Findings: In review of records, it was determined the Child Care Staff Member indicated on the Employee Record Chart: Christina Brown did not meet the annual professional development requirement as noted in number 1.

- 1. The child care staff member(s) had not completed at least six hours of professional development.
- 2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 3. Training topic did not meet the requirements listed in appendix A of this rule.
- 4. Documentation of training did not meet the requirements of this rule.
- 5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development.
- 6. Other [ ].

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

Corrective Action Plan Due: 09/12/2024

#### Domain: 09 Children's Files

Rule: 5101:2-13-15 Child Medical and Enrollment Records

Code: The program is required to have a completed JFS 01234 "Child Enrollment and Health Information for Child Care" on file on the premises for each child.

Findings: In review of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number 1 below:

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"



- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other [ ]

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

Corrective Action Plan Due: 08/31/2024

## Rules In-Compliance/Not Verified

		3
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 Voluntary Temporary	Compliant	
Closure		
	To account	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
D. L.		5
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	Documenting Statement(s), if applicable
3101.2-13-02 Provider Medical	Compilant	
	I.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	Booking Statement(5), it applicable
Requirements	Compilation	
Requirements	<u> </u>	



~		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	
for Type B Homes	Compilation	
Tor Type B Homes		
Rule	Ctatus	Desumenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	
Combustible Materials in a Type B		
Home		
Common response of discount	1.	ř.
Rule	Status	Documenting Statement(s), If applicable
TALL CALL VALUE AND CALLED AND TALL DESCRIPTION OF A CALLED AND THE SAME AND THE SA	1000 1000 1000 1000 1000 1000 1000 100	bocamenting statement(s), it applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home		
- 1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	
Parent	,	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	bocumenting statement(s), if applicable
3101.2-13-06 Employee Requirements	Compilant	
5.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
	- Contract C	bocumenting statement(s), if applicable
5101:2-13-11 Outdoor Space	Compliant	



Dula	Chatria	Decumenting States and A. If and I all a
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	C T P P I
3101.2 13 11 Tall 2011C	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
250004-09-3-18-0-9990; Ver-2009; Strongton (Artistation (Calabotic Calabotic	SCHROLING BURNERS WITH THE STREET OF THE STR	
	1	
D.F.	S: -	D (1 6) 1 (1) 15 (1) 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Bocumenting statement(s), if applicable
5101:2-13-13 Clean environment and	Compliant	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	0 ( )
J101.2 13 13 Handwashing	Compliant	
	2	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
	,	
	L	
no les	Charles	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	
<del>.</del>	•	-
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
- THE STATE OF THE		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	The state of the s	
	Compliant	
		l l
for Field and Routine Trips		
	Status	Documenting Statement(s), If applicable



5101:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
1		
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 Precautions	Compliant	
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	S	
Rule 5101:2-13-16 Communicable Diseases	Status Compliant	Documenting Statement(s), If applicable
5101.2 15 10 communicable biseases	Compliant	
Rule	Status	Documenting Statement(s) If applicable
5101:2-13-16 Incident/Injury	Compliant	Documenting Statement(s), If applicable
STOTIZ TO THE METACHY HIJALY	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency	Compliant	Bocumenting Statement(s), it applicable
Preparedness and Response Plan	Later and Co	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	Bocumenting statement(s), it applicable
	unerwoodsset is €2 th throughout \$0.100.	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	Bodamenting Statement (5), it applicable
3101/2 13 13 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	Documenting statement(s), it applicable
5101.2-15-15 Clina Galdance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
D. J.	Chatana	December 1 Chatana and 1 If a militaria
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
	<u>,                                    </u>	<u>.</u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
	<u> </u>	I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	Booking Statement (6), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
D. I.		D
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
		i .



Rule   Status   Documenting Statement(s), If applicable	~~*		
Rule	Rule	Status	Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), If applicable	5101:2-13-23 Infant Daily Care		
Status   Documenting Statement(s), If applicable	1 3101.2 13 23 illiant bany care	Compilant	
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
Rule			Bocamenting Statement(3), it applicable
Rule   Status   Documenting Statement(s), If applicable	5101:2-13-23 Infant Bottle and Food	Compliant	
Rule   Status   Documenting Statement(s), If applicable	Preparation		
Rule   Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable	Dula	Chatan	D
Rule 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 Documenting Statement(s), If applicable  Status			Documenting Statement(s), if applicable
Status   Documenting Statement(s), If applicable	5101:2-13-23 Diapering	Compliant	
Status   Documenting Statement(s), If applicable		100	
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), if applicable	Rule	Status	Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), If applicable	5101:2-13-24 Parent Permission for	Compliant	
Rule     Status     Documenting Statement(s), If applicable       5101:2-13-25 Medication Requirements     Status     Documenting Statement(s), If applicable       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       5101:2-13 Written Policies and Procedures     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-12 Carbon Monoxide Detectors - Type B Only     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-08 Child Care Staff Requirements     Compliant       Rule     Status     Documenting Statement(s), If applicable	Swimming	1	
Rule   Status   Documenting Statement(s), If applicable	Swittilling		
Rule   Status   Documenting Statement(s), If applicable	<u></u>		
Rule   Status   Documenting Statement(s), If applicable			
Rule 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	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable  Fulle Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable	5101:2-13-25 Medication	Compliant	
Rule  Status  Documenting Statement(s), If applicable		Compilant	
Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status Status Status Status Status Status Status Status Status Documenting Statement(s), If applicable  Status Status Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable	Requirements		
Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status Status Status Status Status Status Status Status Status Documenting Statement(s), If applicable  Status Status Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status Status Status Status Status Status Status Status Status Documenting Statement(s), If applicable  Status Status Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status Status Status Status Status Status Status Status Status Documenting Statement(s), If applicable  Status Status Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule  Status  Documenting Statement(s), If applicable	PATONIA MICHIO		Decamenting statement(s)) if applicable
Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable	5101:2-13-07 Provider Responsibilities	Compliant	
Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable		한 -	*
Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable	Pulo	Chatus	Documenting Statement(s) If applicable
Rule     Status     Documenting Statement(s), If applicable       5101:2-13 Written Policies and Procedures     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-12 Carbon Monoxide Detectors - Type B Only     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-08 Child Care Staff Requirements     Compliant       Rule     Status     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable	1447-1447		Documenting Statement(s), if applicable
Status   Documenting Statement(s), If applicable	5101:2-13-18 Group Size and Ratios	Compliant	
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable	<u>-</u>	<del>!</del>	
Status   Documenting Statement(s), If applicable	D. I	S: :	D (1 Ct ) (1 ) (1 ) (1 )
Rule Status Documenting Statement(s), If applicable  5101:2-13-12 Carbon Monoxide Detectors - Type B Only  Rule Status Documenting Statement(s), If applicable  5101:2-13-08 Child Care Staff Requirements  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  5101:2-13-12 Carbon Monoxide Detectors - Type B Only  Rule Status Documenting Statement(s), If applicable  5101:2-13-08 Child Care Staff Requirements  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable	5101:2-13 Written Policies and	Compliant	
Rule Status Documenting Statement(s), If applicable  5101:2-13-12 Carbon Monoxide Detectors - Type B Only  Rule Status Documenting Statement(s), If applicable  5101:2-13-08 Child Care Staff Requirements  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable	Procedures		
Status   Documenting Statement(s), If applicable   Rule   Status   Status   Compliant   Requirements   Status   Documenting Statement(s), If applicable   Status   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   Status			
Status   Documenting Statement(s), If applicable   Rule   Status   Status   Compliant   Requirements   Status   Documenting Statement(s), If applicable   Status   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   Status		I	
Status   Documenting Statement(s), If applicable   Rule   Status   Status   Compliant   Requirements   Status   Documenting Statement(s), If applicable   Status   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   Status			
Rule Status Documenting Statement(s), If applicable  Story  Figure 1. Status Compliant  Status Documenting Statement(s), If applicable  Compliant  Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable  Story  Figure 1. Status Compliant  Status Documenting Statement(s), If applicable  Compliant  Rule Status Documenting Statement(s), If applicable	5101:2-13-12 Carbon Monoxide	Compliant	
Rule Status Documenting Statement(s), If applicable 5101:2-13-08 Child Care Staff Requirements  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable			
Status  Compliant  Compliant  Documenting Statement(s), If applicable	Detectors - Type b Only		
Status  Compliant  Compliant  Documenting Statement(s), If applicable	L	<u> </u>	
Status  Compliant  Compliant  Documenting Statement(s), If applicable			
Status  Compliant  Compliant  Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s). If applicable
Requirements    Rule   Status   Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable	Annual Control of the	Compliant	
	Requirements		
	Pulo	Ctatus	Documenting Statement(s) If applicable
5101:2-13-11 Indoor Space   Compliant		8	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	
	7	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	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		
	<u>t</u>	l