

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 <u>http://jfs.ohio.gov/CDC/childcare.stm</u>. 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	
Tabby's Tykes Learning Center	2180017403	FCC - Type B Home	
Address		County	
4915 Lawndale St NW		STARK	
Canton			
OH 44708			

Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice	
Compliance	Full		Announced	
Inspection Date	Begin Time		End Time	
10/16/2023	6:15 PM		7:15 PM	
Reviewer:				
Leah Casenhiser				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	1	0	0	1

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		0	0	0
Young Toddler		0	0	0
Total Under 2 Years	3	0	0	0
Older Toddler		0	0	0
Preschool		2	0	2
School Age		9	0	9
Total Capacity/Enrollment	6	11	0	11

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Tabatha Nash	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: 09 Children's Files

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

Code: The program is required to have a completed medical on file for each child.



Findings: In review of of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number(s) 1 & 2 below:
 1. No medical was on file for at least one child 2. Medical(s) on file was not updated every 13 months 3. Medical(s) were missing child's name and date of birth 4. Medical(s) were missing the date of the medical examination 5. The date of the exam was more than 13 months prior to the date the form was signed 6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care 7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified 8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year 9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases required by division 5104.014 of the Revised Code and found in appendix A to this rule 10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of conscience, including religious convictions 11. Other [] Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 11/16/2023

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
	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-02 Voluntary Temporary Closure		Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
Dulo	Status	Desumanting Statement(c) If applicable
Rule 5101:2-13-02 Provider Medical	Status	Documenting Statement(s), If applicable
S101.2-13-02 Provider Medicar	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 Requirements	Compliant	
for Type B Homes		
L	1	1
Rule	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		
Dula	Status	Decumenting Statement(a) If emplicable
Rule	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B Home	Compliant	
nome		
<u> </u>	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
L	1	
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
Rule	Chatura	Decumenting Statement(s) If continues
5101:2-13-10 Health Training	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-10 Professional Development	Status Compliant	Documenting Statement(s), If applicable
D. I.	Chatura	
Rule 5101:2-13-11 Outdoor Space	Status Compliant	Documenting Statement(s), If applicable
Rule	Statuc	Desumenting Statement(s) If applicable
5101:2-13-11 Outdoor Equipment	Status Compliant	Documenting Statement(s), If applicable
Dula	Chabus	Decumenting Statement(s) If emplicable
Rule 5101:2-13-11 Fall Zone	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-13 Clean environment and equipment	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement/s) If applicable
5101:2-13-13 Handwashing	Compliant	Documenting Statement(s), If applicable



Rule Status Documenting Statement(s), if applicable 5101:2-13-13 Smoke Free Compliant Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable Status Status Documenting Statement(s), if applicable Status			
S101:2-13-13 Smoke Free Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-13 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 Ratio and Supervision for Field and Routine Trips Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status S101:2-13-14 Driver Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Inspections Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-15 Health Conditions Compliant Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Status Documenting Statement(s), If applicable S101:2-13-16 Medical, Dental, and Complian	L		<u> </u>
Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Toothbrushing Compliant Documenting Statement(s), If applicable S101:2-13-14 Requirements for Field and Routine Trips Status Documenting Statement(s), If applicable S101:2-13-14 Ratio and Supervision for Field and Routine Trips Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-14 Ratio and Supervision for Field and Routine Trips Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-14 Driver Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Inspections Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-15 Health Conditions Compliant Documenting Statement(s), If applicable S101:2-13-15 Health Conditions Compliant Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Status Documenting Statement(s), If applicable S101:2-13-16 Medical, Dental, and Compliant Documenting Statement(s), If appl	Rule	Status	Documenting Statement(s), If applicable
S101:2-13-13 Toothbrushing Compliant Rule Status 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 for Field and Routine Trips Status Documenting Statement(s), If applicable S101:2-13-14 Driver Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Driver Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Inspections Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-15 Health Conditions Compliant Documenting Statement(s), If applicable S101:2-13-15 Health Conditions Compliant Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status	5101:2-13-13 Smoke Free	Compliant	
S101:2-13-13 Toothbrushing Compliant Rule Status 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 for Field and Routine Trips Status Documenting Statement(s), If applicable S101:2-13-14 Driver Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Driver Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Inspections Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-15 Health Conditions Compliant Documenting Statement(s), If applicable S101:2-13-15 Health Conditions Compliant Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status			
S101:2-13-13 Toothbrushing Compliant Rule Status 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 for Field and Routine Trips Status Documenting Statement(s), If applicable S101:2-13-14 Driver Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Driver Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Inspections Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-15 Health Conditions Compliant Documenting Statement(s), If applicable S101:2-13-15 Health Conditions Compliant Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status			
S101:2-13-13 Toothbrushing Compliant Rule Status 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 for Field and Routine Trips Status Documenting Statement(s), If applicable S101:2-13-14 Driver Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Driver Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Inspections Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-15 Health Conditions Compliant Documenting Statement(s), If applicable S101:2-13-15 Health Conditions Compliant Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status	Rule	Status	Documenting Statement(s), If applicable
S101:2-13-14 Requirements for Field and Routine Trips Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-14 Ratio and Supervision for Field and Routine Trips Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Driver Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Inspections Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Inspections Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-15 Health Conditions Compliant Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Status Documenting Statement(s), If applicable S101:2-13-16 Medical, Dental, and Compliant Compliant Documenting Statement(s), If applicable	5101:2-13-13 Toothbrushing	Compliant	
S101:2-13-14 Requirements for Field and Routine Trips Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-14 Ratio and Supervision for Field and Routine Trips Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Driver Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Inspections Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Inspections Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-15 Health Conditions Compliant Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Status Documenting Statement(s), If applicable S101:2-13-16 Medical, Dental, and Compliant Compliant Documenting Statement(s), If applicable			
S101:2-13-14 Requirements for Field and Routine Trips Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-14 Ratio and Supervision for Field and Routine Trips Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Driver Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Inspections Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Inspections Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-15 Health Conditions Compliant Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Status Documenting Statement(s), If applicable S101:2-13-16 Medical, Dental, and Compliant Compliant Documenting Statement(s), If applicable			
S101:2-13-14 Requirements for Field and Routine Trips Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-14 Ratio and Supervision for Field and Routine Trips Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Driver Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Inspections Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Inspections Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-15 Health Conditions Compliant Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Status Documenting Statement(s), If applicable S101:2-13-16 Medical, Dental, and Compliant Compliant Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
and Routine Trips Status Documenting Statement(s), if applicable Stule Status Documenting Statement(s), if applicable Stue			
S101:2-13-14 Ratio and Supervision for Field and Routine Trips Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-14 Driver Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-14 Vehicle Inspections Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-15 Health Conditions Compliant Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status			
S101:2-13-14 Ratio and Supervision for Field and Routine Trips Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-14 Driver Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-14 Vehicle Inspections Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-15 Health Conditions Compliant Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status			
S101:2-13-14 Ratio and Supervision for Field and Routine Trips Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-14 Driver Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-14 Vehicle Inspections Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-15 Health Conditions Compliant Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status	Pulo	Status	Decumenting Statement(s) If any list has
for Field and Routine Trips Status Documenting Statement(s), If applicable S101:2-13-14 Driver Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-14 Vehicle Inspections Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-15 Health Conditions Compliant Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status			Documenting statement(s), if applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Driver Requirements Compliant Documenting Statement(s), If applicable Rule 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 Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-15 Health Conditions Compliant Documenting Statement(s), If applicable S101:2-13-15 Health Conditions Compliant Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status S101:2-13-16 Medical, Dental, and Compliant Compliant	•	Compliant	
S101:2-13-14 Driver Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Inspections Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-15 Health Conditions Compliant Documenting Statement(s), If applicable S101:2-13-15 Health Conditions Compliant Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-16 Medical, Dental, and Compliant			
S101:2-13-14 Driver Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Inspections Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-15 Health Conditions Compliant Documenting Statement(s), If applicable S101:2-13-15 Health Conditions Compliant Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-16 Medical, Dental, and Compliant			
Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Inspections Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-15 Health Conditions Compliant Documenting Statement(s), If applicable S101:2-13-15 Health Conditions Compliant Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status S101:2-13-16 Medical, Dental, and Compliant Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
S101:2-13-14 Vehicle Inspections Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant 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 Health Conditions Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-15 Child Records Retention and Confidentiality Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-16 Medical, Dental, and Compliant	5101:2-13-14 Driver Requirements	Compliant	
S101:2-13-14 Vehicle Inspections Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant 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 Health Conditions Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-15 Child Records Retention and Confidentiality Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-16 Medical, Dental, and Compliant			
S101:2-13-14 Vehicle Inspections Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-15 Health Conditions Compliant If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Compliant If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Compliant If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-16 Medical, Dental, and Compliant If applicable		•	
Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-15 Health Conditions Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-15 Child Records Retention and Confidentiality Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-16 Medical, Dental, and Compliant Image: Compliant			Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-15 Health Conditions Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-16 Medical, Dental, and Compliant Image: Compliant	5101:2-13-14 Vehicle Inspections	Compliant	
5101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-15 Health Conditions Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-16 Medical, Dental, and Compliant Image: Compliant			
5101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-15 Health Conditions Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-15 Child Records Retention and Confidentiality Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-16 Medical, Dental, and Compliant Image: Compliant			
Rule Status Documenting Statement(s), If applicable 5101:2-13-15 Health Conditions Compliant Image: Compliant statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-15 Child Records Retention and Confidentiality Compliant Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Compliant Compliant	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 and Confidentiality Compliant Rule Status Documenting Statement(s), If applicable Status Compliant Rule Status Documenting Statement(s), If applicable Compliant Output Rule Status Documenting Statement(s), If applicable 5101:2-13-16 Medical, Dental, and Compliant	5101:2-13-14 Vehicle Requirements	Compliant	
5101:2-13-15 Health Conditions Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-15 Child Records Retention and Confidentiality Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-16 Medical, Dental, and Compliant Image: Compliant			
5101:2-13-15 Health Conditions Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-15 Child Records Retention and Confidentiality Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-16 Medical, Dental, and Compliant Image: Compliant			
5101:2-13-15 Health Conditions Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-15 Child Records Retention and Confidentiality Compliant Rule Status Documenting Statement(s), If applicable Status Compliant Rule Status Documenting Statement(s), If applicable Compliant Output Rule Status Documenting Statement(s), If applicable 5101:2-13-16 Medical, Dental, and Compliant	Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-16 Medical, Dental, and Compliant Compliant	5101:2-13-15 Health Conditions	Compliant	
5101:2-13-15 Child Records Retention and Confidentiality Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-16 Medical, Dental, and Compliant Compliant			
5101:2-13-15 Child Records Retention and Confidentiality Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-16 Medical, Dental, and Compliant Compliant			
5101:2-13-15 Child Records Retention and Confidentiality Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-16 Medical, Dental, and Compliant Compliant	Rule	Status	Documenting Statement(s) If applicable
and Confidentiality Image: Status Rule Status 5101:2-13-16 Medical, Dental, and Compliant			boothering outerneticity, it applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-16 Medical, Dental, and Compliant		r · ·	
5101:2-13-16 Medical, Dental, and Compliant			
5101:2-13-16 Medical, Dental, and Compliant	Dulo	Status	Desumenting Statement(s) If any lister
			Documenting statement(s), if applicable
I General Emergency Plan	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	
	1	1
Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), it applicable
5101:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
5101.2 15 10 Disaster Han	compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 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	
	1	
Bula	Status	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
L	1	I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	boothening statement(s), it applicable
Requirements		
nequilements		
		1



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
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene	compliant	
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	
	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
Swimming		



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
	l	
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	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
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	
	1	<u> </u>
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	
	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 Equipment	Compliant	