

## **Center Licensing Inspection Full Report**

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

|  | Program Deta            | ils             |                   |
|--|-------------------------|-----------------|-------------------|
| Program Name                                   | Program Number          |                 | Program Type      |
| ALTA HEAD START Potential Development          | 2180018141              |                 | Child Care Center |
|  |                         |                 |                   |
| Address  |                         |                 | County            |
| 1960 E County Line Road Mineral Ridge MAHONING |                         |                 | MAHONING          |
| ОН   |                         |                 |                   |
| 44440  |                         |                 |                   |
|  |                         | *               |                   |
| Building Approval Date                         | Use Group/Code          | Occupancy Limit | Maximum Under 2 ½ |
| 08/04/2025                                     |                         | 42              | 0                 |
| Fire Inspection Approval Date                  | Food Service Risk Level |                 |                   |
| 03/05/2025                                     | Level II                |                 |                   |

| Inspection Information |                        |                  |                  |                   |              |
|------------------------|------------------------|------------------|------------------|-------------------|--------------|
| Inspection Type        |                        | Inspection Scope |                  | Inspection Notice |              |
| Amendment - chang      | ge of location         | Full             |                  | Unannounced       |              |
| Inspection Date        |                        | Begin Time       |                  | End Time          |              |
| 08/29/2025             | 2025 10:30 AM 11:40 AM |                  | 10:30 AM         |                   |              |
| Reviewer:              |                        |                  |                  |                   |              |
| SHAWN CRAWFORD         |                        |                  |                  |                   |              |
| Summary of Findings    |                        |                  |                  |                   |              |
| No. Rules Verified     | No. Rules with Non-o   | ompliances       | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 58                     | 0                      | 544              | 0                | 0                 | 0            |

| 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 ½ Years                                     | 8                | 0          | 0         | 0     |  |
| Older Toddler   |                  | 0          | 0         | 0     |  |
| Preschool   |                  | 0          | 0         | 0     |  |
| School Age  |                  | 0          | 0         | 0     |  |
| Total Capacity/Enrollment                                 | 28               | 0          | 0         | 0     |  |

| S     | taff-Child Ratios at the Time of I | nspection      |         |
|-------|------------------------------------|----------------|---------|
| Group | Age Group/Range                    | Ratio Observed | Comment |



## **Summary of Non-Compliances**

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5180:2-12-03 and 5180:2-13-03 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  |
|---|-----------|--|
| Rule: 5180:2-12-16 Written Disaster<br>Plan       | Compliant | Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.  |
| Rule: 5180:2-12-16 Written Disaster<br>Plan       | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding the written disaster plan were discussed.   |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-02 License Posted                 | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding posting the program's license were discussed.   |
|   |           |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-03 Inspection<br>Requirements           | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-04 Building Department Inspection | Compliant | Documenting Statement(s), if applicable  Documenting Statement: The building approval listed the following stipulation(s)/limitation(s): Room 2-15 over 2 1/2; Room 7-27 over 2 1/2. |



| Rule   | Status            | Documenting Statement(s), If applicable   |
|--|-------------------|---|
| 5180:2-12-02 Current Information   | Compliant         | Boodinenting Statement(3), it applicable  |
| 3100.2 12 02 current information   | Compilant         |   |
|  |                   |   |
| Rule   | Status            | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-04 Fire Inspection   | Compliant         | Documenting Statement: During the         |
|  |                   | inspection, documentation of a fire       |
|  |                   | inspection without any uncorrected        |
|  |                   | violations for the following additional   |
|  |                   | space was reviewed: Building 6B, Room 2   |
|  |                   | and 7. Fire inspection dated 3/5/25.      |
|  |                   |   |
|  |                   |   |
| Rule   | Status            | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-04 Food Service  | Compliant         | Documenting Statement: The food service   |
| Requirements   | •                 | license was observed posted. Following is |
|  |                   | the audit number and date of expiration:  |
|  |                   | #1470, expires 3/1/26.                    |
|  |                   |   |
|  |                   |   |
| Rule   | Status            | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-07 Administrator   | Compliant         | Documenting Statement: The current        |
| Responsibilities/Requirements  |                   | licensing rules were available in a       |
|  |                   | noticeable location on the premises.      |
|  |                   |   |
| Rule: 5180:2-12-07 Administrator   | Compliant         | Documenting Statement: The                |
| Responsibilities/Requirements  |                   | administrator's posted hours of           |
|  |                   | availability reflected an appropriate     |
|  |                   | schedule meeting rule compliance.         |
|  | Process, Areas va |   |
| Rule: 5180:2-12-07 Administrator   | Compliant         | Documenting Statement: During the         |
| Responsibilities/Requirements  |                   | inspection, the requirements of the rule  |
|  |                   | regarding administrator responsibilities  |
|  |                   | and requirements were discussed.          |
|  |                   |   |
| D. J.  | Chatus            | Decumential Chater and A. If and Paul     |
| Rule: 5180:2-12-07 Administrator   | Status            | Documenting Statement(s), If applicable   |
| WEST CONTROL OF THE C | Compliant         | Documenting Statement: During the         |
| Qualifications   |                   | inspection, the requirements of the rule  |
|  |                   | regarding administrator qualifications    |
|  |                   | were discussed.                           |
|  |                   |   |
| Rule   | Status            | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-07 Written Program   | Compliant         | Documenting Statement: No changes         |
| Policies and Procedures  | Compliant         | have been made to the written policies    |
| Tolicles and Flocedules  |                   | and procedures since it was last approved |
|  |                   | by this Department.                       |
|  |                   | by this bepartment.                       |
|  | 1                 |   |



| Rule   | Status    | Documenting Statement(s), If applicable     |
|--|-----------|---|
| Rule: 5180:2-12-08 Child Care Staff  | Compliant | Documenting Statement: All Child Care       |
| Member Educational Requirements  |           | Staff Members had verification of           |
|  |           | educational requirements on file at the     |
|  |           | program.                                    |
|  |           |   |
|  |           |   |
| Rule   | Status    | Documenting Statement(s), If applicable     |
| Rule: 5180:2-12-08 Medical Statement   | Compliant | Documenting Statement: All employees        |
|  |           | had current medical statements on file.     |
|  |           |   |
| Rule   | Status    | Documenting Statement(s), If applicable     |
| Rule: 5180:2-12-08 Orientation   | Compliant | Documenting Statement: On the day of        |
| Training & Whistle Blower Protection   |           | the inspection, all child care staff        |
|  |           | members had met orientation training        |
|  |           | requirements.                               |
|  |           |   |
|  |           |   |
| Rule   | Status    | Documenting Statement(s), If applicable     |
| Rule: 5180:2-12-09 Background Check  | Compliant | Documenting Statement: During the           |
| Requirements   |           | inspection, the required documentation      |
|  |           | regarding background checks was on file     |
|  |           | for all employees listed.                   |
|  |           |   |
| Rule   | Status    | Documenting Statement(s), If applicable     |
| Rule: 5180:2-12-10 Health Training   | Compliant | Documenting Statement: The program          |
| Requirements   | Compilant | had at least one Child Care Staff Member    |
| Requirements   |           | with currently valid training in First Aid, |
|  |           | Management of Communicable Disease,         |
|  |           | CPR, and Child Abuse Prevention present     |
|  |           | and readily accessible during all hours of  |
|  |           | operation.                                  |
|  |           | - Production                                |
|  |           |   |
| Rule   | Status    | Documenting Statement(s), If applicable     |
| Rule: 5180:2-12-10 Professional  | Compliant | Documenting Statement: During the           |
| Development Requirements   |           | inspection, the requirements of the rule    |
|  |           | regarding professional development          |
|  |           | training for administrators and child care  |
|  |           | staff members were discussed.               |
|  |           |   |
| Rule   | Status    | Documenting Statement(s), If applicable     |
| 5180:2-12-11 Indoor Space  | Compliant | Bocamenting Statement(s), it applicable     |
| Requirements   |           |   |
| Assessment by the control of the con | 1         | ·   |



Rule

| Rule  | Status                          | Documenting Statement(s), If applicable  |
|---|---------------------------------|--|
| Rule: 5180:2-12-11 Outdoor Space  | Compliant                       | Documenting Statement: The outdoor   |
| Requirements  |                                 | play area is separated from traffic and  |
| ,   |                                 | other hazards by a fence.  |
| Rule: 5180:2-12-11 Outdoor Space  | Compliant                       | Documenting Statement: Shade is  |
| Requirements  | Compilant                       | provided by means of trees.  |
| nequilements  |                                 | provided by means of trees.  |
| Rule  | Status                          | Documenting Statement(s), If applicable  |
| - A(A (B) (A(A) )   | Section 2 and 2 and 3           |  |
| Rule: 5180:2-12-11 Outdoor Play   | Compliant                       | Documenting Statement: Outdoor   |
| Equipment   |                                 | equipment was viewed to be safe and  |
|   |                                 | free of rust, sharp points, and other  |
|   |                                 | hazards. No stationary equipment at thi  |
|   |                                 | time.  |
|   |                                 |  |
| Rule  | Status                          | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-12 Safe Equipment   | Compliant                       | Documenting Statement: Equipment wa  |
|   |                                 | observed to be in good condition.  |
|   |                                 |  |
| Rule  | Status                          | Documenting Statement(s), If applicable  |
| D   54000 40 40 6 6 5 1   |                                 |  |
| Rule: 5180:2-12-12 Safe Environment   | Compliant                       | Documenting Statement: Cleaning  |
| Rule: 5180:2-12-12 Safe Environment   | Compliant                       | Documenting Statement: Cleaning supplies were viewed stored out of the   |
| Rule: 5180:2-12-12 Safe Environment   | Compliant                       | Documenting Statement: Cleaning  |
|   | Compliant                       | Documenting Statement: Cleaning supplies were viewed stored out of the   |
|   |                                 | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.  Documenting Statement: All electrical   |
|   |                                 | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.  |
| Rule: 5180:2-12-12 Safe Environment   | Compliant                       | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.  Documenting Statement: All electrical outlets were covered with safety receptacles.   |
| Rule: 5180:2-12-12 Safe Environment   |                                 | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.  Documenting Statement: All electrical outlets were covered with safety  |
| Rule: 5180:2-12-12 Safe Environment Rule: 5180:2-12-12 Safe Environment   | Compliant                       | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.  Documenting Statement: All electrical outlets were covered with safety receptacles.  Documenting Statement: All area rugs   |
| Rule: 5180:2-12-12 Safe Environment Rule: 5180:2-12-12 Safe Environment   | Compliant                       | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.  Documenting Statement: All electrical outlets were covered with safety receptacles.  Documenting Statement: All area rugs had nonskid backing.  Documenting Statement: A safe   |
| Rule: 5180:2-12-12 Safe Environment Rule: 5180:2-12-12 Safe Environment   | Compliant                       | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.  Documenting Statement: All electrical outlets were covered with safety receptacles.  Documenting Statement: All area rugs had nonskid backing.  Documenting Statement: A safe environment was observed during the   |
| Rule: 5180:2-12-12 Safe Environment Rule: 5180:2-12-12 Safe Environment   | Compliant                       | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.  Documenting Statement: All electrical outlets were covered with safety receptacles.  Documenting Statement: All area rugs had nonskid backing.  Documenting Statement: A safe environment was observed during the inspection. Children were protected from  |
| Rule: 5180:2-12-12 Safe Environment Rule: 5180:2-12-12 Safe Environment   | Compliant                       | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.  Documenting Statement: All electrical outlets were covered with safety receptacles.  Documenting Statement: All area rugs had nonskid backing.  Documenting Statement: A safe environment was observed during the inspection. Children were protected fro   |
| Rule: 5180:2-12-12 Safe Environment  Rule: 5180:2-12-12 Safe Environment  Rule: 5180:2-12-12 Safe Environment   | Compliant  Compliant  Compliant | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.  Documenting Statement: All electrical outlets were covered with safety receptacles.  Documenting Statement: All area rugs had nonskid backing.  Documenting Statement: A safe environment was observed during the inspection. Children were protected fro items and conditions which threaten the health, safety and well-being.  |
| Rule: 5180:2-12-12 Safe Environment  Rule: 5180:2-12-12 Safe Environment  Rule: 5180:2-12-12 Safe Environment   | Compliant                       | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.  Documenting Statement: All electrical outlets were covered with safety receptacles.  Documenting Statement: All area rugs had nonskid backing.  Documenting Statement: A safe environment was observed during the inspection. Children were protected fro items and conditions which threaten the health, safety and well-being.  Documenting Statement: The indoor                                       |
| Rule: 5180:2-12-12 Safe Environment  Rule: 5180:2-12-12 Safe Environment  Rule: 5180:2-12-12 Safe Environment   | Compliant  Compliant  Compliant | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.  Documenting Statement: All electrical outlets were covered with safety receptacles.  Documenting Statement: All area rugs had nonskid backing.  Documenting Statement: A safe environment was observed during the inspection. Children were protected fro items and conditions which threaten the health, safety and well-being.  Documenting Statement: The indoor temperature of the program during the |
| Rule: 5180:2-12-12 Safe Environment  Rule: 5180:2-12-12 Safe Environment  Rule: 5180:2-12-12 Safe Environment  Rule: 5180:2-12-12 Safe Environment  Rule: 5180:2-12-12 Safe Environment | Compliant  Compliant  Compliant | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.  Documenting Statement: All electrical outlets were covered with safety receptacles.  Documenting Statement: All area rugs had nonskid backing.  Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten the health, safety and well-being.  Documenting Statement: The indoor                                      |

Status

Documenting Statement(s), If applicable



| Rule Rule: 5180:2-12-13 Sanitary Equipment and Environment  Compliant  Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  Rule Rule: 5180:2-12-13 Handwashing Requirements  Rule: 5180:2-12-13 Handwashing Requirements  Rule: 5180:2-12-13 Smoke Free Compliant  Rule: 5180:2-12-13 Smoke Free Environment  Rule: 5180:2-12-13 Smoke Free Environment  Rule: 5180:2-12-13 Toothbrushing Requirements  Compliant  Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.  Rule: 5180:2-12-13 Toothbrushing Requirements  Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding toothbrushing were discussed.  Rule: 5180:2-12-14 Transportation and Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.  Rule  Rule: 5180:2-12-14 Transportation - Compliant  Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.  Rule  Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.  Rule  Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.  Rule  Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.   |   | 2 %  |  |
|--|---|--|--|
| Rule   Status   Documenting Statement: During the inspection, the requirements of the rule regarding handwashing were discussed.   | - I   | Compliant  |  |
| Rule   Status   Documenting Statement(s), If applicable   Inspection, the requirements   Documenting Statement: During the inspection, the requirements of the rule regarding handwashing were discussed.  | Equipment and Environment   |  | inspection, the equipment was observed   |
| Rule: 5180:2-12-13 Handwashing Requirements  Rule Rule: Status Documenting Statement: During the inspection, the requirements of the rule regarding handwashing were discussed.  Rule: 5180:2-12-13 Smoke Free Environment  Status Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.  Rule: 5180:2-12-13 Toothbrushing Requirements  Compliant  Documenting Statement(s), if applicable Documenting Statement: During the inspection, the requirements of the rule regarding toothbrushing were discussed.  Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule: 5180:2-12-14 Transportation - Driver Requirements  Status Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.  Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  |   |  | clean and in good repair.  |
| Rule: 5180:2-12-13 Handwashing Requirements  Rule Rule: Status Documenting Statement: During the inspection, the requirements of the rule regarding handwashing were discussed.  Rule: 5180:2-12-13 Smoke Free Environment  Status Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.  Rule: 5180:2-12-13 Toothbrushing Requirements  Compliant  Documenting Statement(s), if applicable Documenting Statement: During the inspection, the requirements of the rule regarding toothbrushing were discussed.  Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule: 5180:2-12-14 Transportation - Driver Requirements  Status Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.  Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  |   |  | 780 97   |
| Rule: 5180:2-12-13 Handwashing Requirements  Rule Rule: Status Documenting Statement: During the inspection, the requirements of the rule regarding handwashing were discussed.  Rule: 5180:2-12-13 Smoke Free Environment  Status Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.  Rule: 5180:2-12-13 Toothbrushing Requirements  Compliant  Documenting Statement(s), if applicable Documenting Statement: During the inspection, the requirements of the rule regarding toothbrushing were discussed.  Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule: 5180:2-12-14 Transportation - Driver Requirements  Status Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.  Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  |   | •  |  |
| Rule: 5180:2-12-13 Handwashing Requirements  Rule Rule: Status Documenting Statement: During the inspection, the requirements of the rule regarding handwashing were discussed.  Rule: 5180:2-12-13 Smoke Free Environment  Status Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.  Rule: 5180:2-12-13 Toothbrushing Requirements  Compliant  Documenting Statement(s), if applicable Documenting Statement: During the inspection, the requirements of the rule regarding toothbrushing were discussed.  Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule: 5180:2-12-14 Transportation - Driver Requirements  Status Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.  Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  | Rule  | Status   | Documenting Statement(s), If applicable  |
| Rule   |   |  |  |
| Rule Rule: 5180:2-12-13 Smoke Free Environment  Status Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.  Rule: 5180:2-12-13 Toothbrushing Rule: 5180:2-12-13 Toothbrushing Requirements  Status Documenting Statement: During the inspection, the requirements of the rule regarding toothbrushing were discussed.  Rule Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Status Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.  Rule Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.  Rule Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule Rule: 5180:2-12-15 Child Medical and  Rule: 5180:2-12-15 Child Medical and  Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  |   | Compilant  |  |
| Rule   Status   Documenting Statement(s), If applicable  | Requirements  |  |  |
| Rule: 5180:2-12-13 Smoke Free Environment  Status  Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.  Rule Rule: 5180:2-12-13 Toothbrushing Requirements  Compliant  Documenting Statement(s), if applicable Documenting Statement: During the inspection, the requirements of the rule regarding toothbrushing were discussed.  Rule Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule Rule: 5180:2-12-14 Transportation - Driver Requirements  Status  Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.  Rule Rule: 5180:2-12-14 Transportation - Driver Requirements  Status  Documenting Statement(s), if applicable Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Status  Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule Rule Rule: 5180:2-12-15 Child Medical and Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.   |   |  | regarding nandwasning were discussed.  |
| Rule: 5180:2-12-13 Smoke Free Environment  Status  Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.  Rule Rule: 5180:2-12-13 Toothbrushing Requirements  Compliant  Documenting Statement(s), if applicable Documenting Statement: During the inspection, the requirements of the rule regarding toothbrushing were discussed.  Rule Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule Rule: 5180:2-12-14 Transportation - Driver Requirements  Status  Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.  Rule Rule: 5180:2-12-14 Transportation - Driver Requirements  Status  Documenting Statement(s), if applicable Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule Rule Rule: 5180:2-12-15 Child Medical and  Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.   |   |  |  |
| Rule: 5180:2-12-13 Smoke Free Environment  Status  Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.  Rule: 5180:2-12-13 Toothbrushing Requirements  Compliant  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding toothbrushing were discussed.  Rule Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule Rule: 5180:2-12-14 Transportation - Driver Requirements  Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.  Rule Rule: 5180:2-12-14 Transportation - Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Status  Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule Rule: 5180:2-12-15 Child Medical and Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.   |   |  |  |
| Rule Status Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.  Rule Status Documenting Statement: During the inspection, the requirements of the rule regarding toothbrushing were discussed.  Rule Status Documenting Statement: During the inspection, the requirements of the rule regarding toothbrushing were discussed.  Rule Status Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.  Rule Status Documenting Statement; During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.  Rule Status Documenting Statement; During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule Status Documenting Statement(s), If applicable inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule Status Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule Rule Status Documenting Statement(s), If applicable inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.   |   |  |  |
| Rule Status Documenting Statement(s), If applicable Rule: 5180:2-12-13 Toothbrushing Requirements  Rule Status Documenting Statement: During the inspection, the requirements of the rule regarding toothbrushing were discussed.  Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule: Status Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.  Rule Status Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.  Rule: 5180:2-12-14 Transportation - Driver Requirements  Compliant Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.   | Rule: 5180:2-12-13 Smoke Free   | Compliant  |  |
| Rule Status Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.  Rule: 5180:2-12-14 Transportation - Driver Requirements  Status Documenting Statement: During the inspection, the requirements of the rule regarding toothbrushing were discussed.  Rule Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.  Rule: 5180:2-12-14 Transportation - Driver Requirements  Compliant Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule Status Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.   | Environment   |  | allowed on the premises, and the notice  |
| Rule   Status   Documenting Statement(s), If applicable   Rule: 5180:2-12-13 Toothbrushing   Compliant   Documenting Statement: During the inspection, the requirements of the rule regarding toothbrushing were discussed.      Rule   Status   Documenting Statement(s), If applicable   Rule: 5180:2-12-14 Transportation and   Field Trip Procedures   Documenting Statements of the rule regarding transportation and field trip procedures were discussed.      Rule   Status   Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.      Rule   Status   Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.      Rule   Status   Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.      Rule   Status   Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.      Rule   Status   Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.      Rule   Status   Documenting Statement: During the Inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.      Rule   Status   Documenting Statement: During the Inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  |   |  | stating that smoking is prohibited was   |
| Rule   Status   Documenting Statement(s), If applicable   Documenting Statements   Documenting Statement   Documenting   |   |  | observed posted in a conspicuous place.  |
| Rule: 5180:2-12-14 Transportation - Driver Requirements  Status  Documenting Statement: During the inspection, the requirements of the rule regarding toothbrushing were discussed.  Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule: 5180:2-12-14 Transportation - Driver Requirements  Status  Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.  Rule: 5180:2-12-14 Transportation - Driver Requirements  Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule  Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Status  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule  Rule  Status  Documenting Statement(s), If applicable Documenting Statement (s), If applicable inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.   |   |  |  |
| Rule: 5180:2-12-14 Transportation - Driver Requirements  Status  Documenting Statement: During the inspection, the requirements of the rule regarding toothbrushing were discussed.  Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule: 5180:2-12-14 Transportation - Driver Requirements  Status  Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.  Rule: 5180:2-12-14 Transportation - Driver Requirements  Status  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule  Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Status  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule  Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Status  Documenting Statement(s), If applicable inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule  Rule: 5180:2-12-15 Child Medical and Compliant  Documenting Statement(s), If applicable Documenting Statement(s) Documenting Statement During the   |   | 1  | *  |
| Rule: 5180:2-12-14 Transportation - Driver Requirements  Status  Documenting Statement: During the inspection, the requirements of the rule regarding toothbrushing were discussed.  Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule: 5180:2-12-14 Transportation - Driver Requirements  Status  Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.  Rule: 5180:2-12-14 Transportation - Driver Requirements  Status  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule  Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Status  Documenting Statement(s), If applicable inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule  Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Status  Documenting Statement(s), If applicable inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule  Rule: 5180:2-12-15 Child Medical and Compliant  Documenting Statement(s), If applicable Documenting Statement: During the   | Rule  | Status   | Documenting Statement(s) If applicable   |
| Rule Status Documenting Statements During the inspection, the requirements of the rule regarding toothbrushing were discussed.  Rule: 5180:2-12-14 Transportation and Field Trip Procedures Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.  Rule Status Documenting Statement: During the inspection, the requirements Or the rule regarding transportation and field trip procedures were discussed.  Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule: 5180:2-12-14 Transportation - Compliant Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule Status Documenting Statement(s), If applicable regarding vehicles used for transporting children were discussed.  Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Rule: 5180:2-12-15 Child Medical and Compliant Documenting Statement: During the   |   | The state of the s |  |
| Rule Status Documenting Statement(s), If applicable inspection, the requirements of the rule regarding transportation and field trip procedures Documenting Statement(s), If applicable inspection, the requirements of the rule regarding transportation and field trip procedures were discussed.  Rule Status Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding transportation of the rule regarding transportation drivers were discussed.  Rule Status Documenting Statement(s), If applicable regarding transportation drivers were discussed.  Rule Status Documenting Statement(s), If applicable inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule Status Documenting Statement(s), If applicable regarding vehicles used for transporting children were discussed.   | _   | Compliant  | ,—, ,—, ,—,  |
| Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule: 5180:2-12-14 Transportation and field trip procedures were discussed.  Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule: 5180:2-12-14 Transportation - Compliant  Rule: 5180:2-12-14 Transportation - Compliant  Rule: 5180:2-12-14 Transportation - Compliant  Rule: 5180:2-12-15 Transportation - Compliant  Rule: 5180:2-12-15 Transportation - Compliant  Rule: 5180:2-12-15 Child Medical and Compliant  Rule: Status  Documenting Statement(s), If applicable inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.   | Requirements  |  |  |
| Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule  Rule  Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule  Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule: Status  Compliant  Documenting Statement(s), If applicable inspection, the requirements of the rule regarding transportation of the rule regarding transportation drivers were discussed.  Rule  Rule: 5180:2-12-14 Transportation - Compliant  Rule: Status  Documenting Statement(s), If applicable  Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule  Rule: Status  Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule  Rule: Status  Documenting Statement(s), If applicable  Rule: 5180:2-12-15 Child Medical and  Compliant  Documenting Statement(s), If applicable  Rule: 5180:2-12-15 Child Medical and  Compliant  Documenting Statement: During the   |   |  | regarding toothbrushing were discussed.  |
| Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule  Rule  Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule  Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule: Status  Compliant  Documenting Statement(s), If applicable inspection, the requirements of the rule regarding transportation of the rule regarding transportation drivers were discussed.  Rule  Rule: 5180:2-12-14 Transportation - Compliant  Rule: Status  Documenting Statement(s), If applicable  Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule  Rule: Status  Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule  Rule: Status  Documenting Statement(s), If applicable  Rule: 5180:2-12-15 Child Medical and  Compliant  Documenting Statement(s), If applicable  Rule: 5180:2-12-15 Child Medical and  Compliant  Documenting Statement: During the   |   | 1  |  |
| Rule: 5180:2-12-14 Transportation and Field Trip Procedures  Rule  Rule  Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule  Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule  Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule: Status  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule  Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule: 5180:2-12-14 Transportation - Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule  Rule: 5180:2-12-15 Child Medical and Compliant  Documenting Statement(s), If applicable Documenting Statement: During the  |   |  |  |
| Rule   Status   Documenting Statements of the rule regarding transportation and field trip procedures were discussed.  |   |  |  |
| Rule Status Documenting Statement(s), If applicable inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule Status Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule Status Documenting Statement(s), If applicable regarding transportation drivers were discussed.  Rule Rule: 5180:2-12-14 Transportation - Compliant Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule Status Documenting Statement(s), If applicable regarding vehicles used for transporting children were discussed.   | Rule: 5180:2-12-14 Transportation and   | Compliant  | Documenting Statement: During the  |
| Rule Status Documenting Statement(s), If applicable  Rule: 5180:2-12-14 Transportation - Driver Requirements Compliant Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule Status Documenting Statement(s), If applicable  Rule: 5180:2-12-14 Transportation - Vehicle Requirements During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule Status Documenting Statement(s), If applicable regarding vehicles used for transporting children were discussed.  Rule Status Documenting Statement(s), If applicable Documenting Statement(s) Do | Field Trip Procedures   |  | inspection the requirements of the rule  |
| Rule Status Documenting Statement(s), If applicable Inspection, the requirements of the rule regarding transportation - Driver Requirements  Rule Status Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule Status Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule Status Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule Status Documenting Statement(s), If applicable Documenting Statement: During the Documenting Statement: During the  |   |  | inspection, the requirements of the rule   |
| Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule: Status Documenting Statement(s), If applicable inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule: Documenting Statement(s), If applicable Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Compliant Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule Rule: Status Documenting Statement(s), If applicable regarding vehicles used for transporting children were discussed.  Rule Rule: 5180:2-12-15 Child Medical and Compliant Documenting Statement(s), If applicable Documenting Statement(s) Documenting Statement(s) Documenting Statement:   | 5   |  |  |
| Rule: 5180:2-12-14 Transportation - Driver Requirements  Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Compliant  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule Rule: 5180:2-12-15 Child Medical and Compliant  Documenting Statement(s), If applicable Documenting Statement: During the  |   |  | regarding transportation and field trip  |
| Rule: 5180:2-12-14 Transportation - Driver Requirements  Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Compliant  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule Rule: 5180:2-12-15 Child Medical and Compliant  Documenting Statement(s), If applicable Documenting Statement: During the  |   |  | regarding transportation and field trip  |
| Rule: 5180:2-12-14 Transportation - Driver Requirements  Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Compliant  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule Rule: 5180:2-12-15 Child Medical and Compliant  Documenting Statement(s), If applicable Documenting Statement: During the  |   |  | regarding transportation and field trip  |
| Driver Requirements  inspection, the requirements of the rule regarding transportation drivers were discussed.  Rule  Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule  Rule  Rule  Rule  Status  Documenting Statement(s), If applicable  Rule: 5180:2-12-15 Child Medical and  Compliant  Documenting Statement(s), If applicable  Rule: 5180:2-12-15 Child Medical and  Compliant  Documenting Statement: During the   | Pula  | Status   | regarding transportation and field trip procedures were discussed.   |
| Rule Status Documenting Statement(s), If applicable Rule: 5180:2-12-14 Transportation - Vehicle Requirements Compliant Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule Status Documenting Statement(s), If applicable Rule: 5180:2-12-15 Child Medical and Compliant Documenting Statement: During the  |   |  | regarding transportation and field trip procedures were discussed.  Documenting Statement(s), If applicable  |
| Rule Status Documenting Statement(s), If applicable Rule: 5180:2-12-14 Transportation - Vehicle Requirements Compliant Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule Status Documenting Statement(s), If applicable Rule: 5180:2-12-15 Child Medical and Compliant Documenting Statement: During the  | Rule: 5180:2-12-14 Transportation -   |  | regarding transportation and field trip procedures were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the  |
| Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Compliant  Documenting Statement(s), If applicable inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule Rule: 5180:2-12-15 Child Medical and Compliant  Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the  | Rule: 5180:2-12-14 Transportation -   |  | Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule   |
| Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule  Rule  Rule: 5180:2-12-15 Child Medical and  Compliant  Documenting Statement: During the Documenting Statement (s), If applicable Documenting Statement: During the   | Rule: 5180:2-12-14 Transportation -   |  | Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were   |
| Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule  Rule  Rule: 5180:2-12-15 Child Medical and  Compliant  Documenting Statement: During the Documenting Statement (s), If applicable Documenting Statement: During the   | Rule: 5180:2-12-14 Transportation -   |  | Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were   |
| Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule  Rule  Rule: 5180:2-12-15 Child Medical and  Compliant  Documenting Statement: During the Documenting Statement(s), If applicable Documenting Statement: During the  | Rule: 5180:2-12-14 Transportation -   |  | Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were   |
| Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Rule  Rule  Rule: 5180:2-12-15 Child Medical and  Compliant  Documenting Statement: During the Documenting Statement(s), If applicable Documenting Statement: During the  | Rule: 5180:2-12-14 Transportation -   |  | Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were   |
| Vehicle Requirements   inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.      Rule   Status   Documenting Statement(s), If applicable     Rule: 5180:2-12-15 Child Medical and   Compliant   Documenting Statement: During the  | Rule: 5180:2-12-14 Transportation -<br>Driver Requirements  | Compliant  | Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  |
| Rule Status Documenting Statement(s), If applicable Rule: 5180:2-12-15 Child Medical and Compliant Documenting Statement: During the   | Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule   | Compliant  | Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Documenting Statement(s), If applicable   |
| Rule Status Documenting Statement(s), If applicable Rule: 5180:2-12-15 Child Medical and Compliant Documenting Statement: During the   | Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule Rule: 5180:2-12-14 Transportation -   | Compliant  | Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the   |
| Rule Status Documenting Statement(s), If applicable Rule: 5180:2-12-15 Child Medical and Compliant Documenting Statement: During the   | Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule Rule: 5180:2-12-14 Transportation -   | Compliant  | Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.   |
| Rule: 5180:2-12-15 Child Medical and Compliant Documenting Statement: During the   | Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule Rule: 5180:2-12-14 Transportation -   | Compliant  | Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting   |
| Rule: 5180:2-12-15 Child Medical and Compliant Documenting Statement: During the   | Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule Rule: 5180:2-12-14 Transportation -   | Compliant  | Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting   |
| Rule: 5180:2-12-15 Child Medical and Compliant Documenting Statement: During the   | Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule Rule: 5180:2-12-14 Transportation -   | Compliant  | Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting   |
|  | Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule Rule: 5180:2-12-14 Transportation - Vehicle Requirements  | Status Compliant   | Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Documenting Statement(s), If applicable Documenting Statement(s), If applicable inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  |
| Enrollment Records   inspection, the requirements of the rule  | Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule Rule: 5180:2-12-14 Transportation - Vehicle Requirements  | Status Compliant Status Status   | Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  |
|  | Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Rule Rule: 5180:2-12-15 Child Medical and | Status Compliant Status Status   | Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding transportation drivers were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the |



| Rule   | Chahara             | regarding children's medical statements and enrollments forms were discussed.  |
|--|---------------------|--|
| Rule: 5180:2-12-15 Medical/Physical                      | Status<br>Compliant | Documenting Statement(s), If applicable  Documenting Statement: During the   |
| Care Plans   |                     | inspection, the requirements of the rule regarding caring for children with a specific health condition were discussed.                                |
| Rule   | Status              | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-16 Medical, Dental,                      | Compliant           | Documenting Statement: On the day of   |
| and General Emergency Plan                               |                     | the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required. |
| Rule   | Status              | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-16 Emergency Drills                      | Compliant           | Documenting Statement: During the inspection, the requirements of the rule regarding emergency drills were discussed.                                  |
| Rule   | Status              | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-16 Management of<br>Communicable Disease | Compliant           | Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.                           |
| Pode   | Chabina             | Described Chateres and (a) If a malicular  |
| Rule: 5180:2-12-16 First Aid/Standard                    | Status<br>Compliant | Documenting Statement(s), If applicable  Documenting Statement: During the   |
| Precautions  | сотриат             | inspection, the program had complete first aid kits available as required.   |
|  | Charles             |  |
| Rule Pulo: 5180:2 12 16 Incident/Injury                  | Status              | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-16 Incident/Injury Reporting             | Compliant           | Documenting Statement: During the inspection, the requirements of the rule regarding reporting incidents and injuries were discussed.                  |
| Rule   | Status              | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-17 Daily Schedule                        | Compliant           | Documenting Statement: Daily schedules were observed posted.   |



| Rule                                  | Status    | Documenting Statement(s), If applicable                                    |
|---------------------------------------|-----------|--|
| Rule: 5180:2-12-17 Materials and      | Compliant | Documenting Statement: Sufficient  |
| Equipment                             | Compilant | equipment was observed in all categories.                                  |
|                                       |           |  |
|                                       |           |  |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                    |
| Rule: 5180:2-12-17 Daily Outdoor Play | Compliant | Documenting Statement: During the  |
|                                       |           | inspection, the requirements of the rule                                   |
|                                       |           | regarding daily outdoor play were  |
|                                       |           | discussed.   |
|                                       | <u></u>   |  |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                    |
| Rule: 5180:2-12-18 License Capacity   | Compliant | Documenting Statement: During the  |
|                                       |           | inspection, the requirements of the rule                                   |
|                                       |           | regarding license capacity were discussed.                                 |
|                                       |           |  |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                    |
| Rule: 5180:2-12-18 Ratio              | Compliant | Documenting Statement: The Appendix A                                      |
|                                       | ,         | "Staff/Child Ratios, Age Grouping and                                      |
|                                       |           | Maximum Group Size" was posted in a  |
|                                       |           | noticeable area at the program as  |
|                                       |           | required.  |
| Rule: 5180:2-12-18 Ratio              | Compliant | Documenting Statement: During the  |
| Nuie. 3180.2-12-18 Natio              | Compliant | inspection, the requirements of the rule                                   |
|                                       |           | regarding staff/child ratios were  |
|                                       |           | discussed.   |
|                                       |           |  |
|                                       |           |  |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                    |
| Rule: 5180:2-12-18 Group Size         | Compliant | Documenting Statement: During the inspection, the requirements of the rule |
|                                       |           | regarding group size were discussed.                                       |
|                                       |           | regarding group size were discussed.                                       |
|                                       |           |  |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                    |
| Rule: 5180:2-12-18 Attendance         | Compliant | Documenting Statement: During the  |
| Records                               |           | inspection, the requirements of the rule                                   |
|                                       |           | regarding attendance records were  |
|                                       |           | discussed.   |
|                                       | 1         |  |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                    |
|                                       |           |  |



| Rule: 5180:2-12-19 Child Guidance                 | Compliant           | Documenting Statement: During the inspection, the requirements of the rule regarding child guidance were discussed.   |
|---|---------------------|---|
| Rule  | Status              | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-20 Cots and Napping               | Compliant           | Documenting Statement(s), if applicable  Documenting Statement: During the inspection, the requirements of the rule regarding sleeping and napping were discussed.          |
| Pula  | Ctatus              | Decumenting Statement(s) If applicable  |
| Rule: 5180:2-12-19 Supervision                    | Status<br>Compliant | Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding supervision of children were discussed.       |
| Rule  | Status              | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-22 Meal and Snack<br>Requirements | Compliant           | Documenting Statement: During the inspection, the requirements of the rule regarding meals and snacks were discussed.   |
| Rule  | Status              | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-22 Fluid Milk<br>Requirements     | Compliant           | Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed.   |
| Rule  | Status              | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-22 Safe Food<br>Handling/Storage  | Compliant           | Documenting Statements During the inspection, the requirements of the rule regarding safe food handling were discussed.   |
|   |                     |   |
| Rule: 5180:2-12-23 Diapering and Toilet Training  | Status<br>Compliant | Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding diapering and toilet training were discussed. |
| Rule  | Status              | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-25 Medication<br>Administration   | Compliant           | Documenting Statement(s), if applicable  Documenting Statement: During the inspection, the requirements of the rule   |



| regarding administering medication, food supplements and medical foods were discussed. |
|--|
|  |