

Family Child Care Licensing Inspection Full Report

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

	Program Deta	ils		
Program Name	Program Number		Prog	gram Type
Loving Kindness Education & Learning	2180018944		FCC	- Type A Home
Center				
Address			Cou	nty
113 Winkler St			HAM	/ILTON
Cincinnati				
OH 45219				
Building and Fire Approvals apply to Type A Family Chil	d Care Homes only			
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
12/10/2018	NA	9		4
Fire Inspection Approval Date				
10/14/2020				

Inspection Information					
Inspection Type	Insp	pection Sc	оре	Inspection Notice	
Compliance	Ful	II		Unannounced	
Inspection Date	Beg	gin Time		End Time	
09/23/2021	1:1	l5 PM		3:30 PM	
Reviewer:					
Lisa Johnson-Garrett					
Summary of Findings					
No. Rules Verified	No. Rules with Non-comp	oliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
79	2		0	0	3

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		2	0	2
Total Under 2 Years	6	2	0	2
Older Toddler		3	0	3
Preschool		3	0	3
School Age		0	0	0
Total Capacity/Enrollment	12	6	0	8

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
inspection 9/23/21	Mixed Age Group	1 to 5	



Department of Education Department of Job and Family Services



Summary of Non-Compliances

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

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: 08 Staff Files

Rule: 5101:2-13-08 Child Care Staff Requirements

Code: The program staff is required to complete the prescribed orientation within 30 days of starting employment.



Findings: In review of the staff records, it was determined the prescribed orientation training was not completed [within thirty days of the starting employment for the Child Care Staff Member(s) and/or Substitute Child Care Staff Member(s) listed on the Employee Record Chart, as required. Submit the program's corrective action plan, which includes copies of verification of training, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/28/2021

Domain: 08 Staff Files

Rule: 5101:2-13-10 Health Training

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

Findings: In review of records, it was determined the provider did not have current valid documentation for training(s) listed in number(s) 1,5 below:

- 1. First Aid expired training
- 2. First Aid not taken First Aid training
- 3. First Aid not have verification of completion of First Aid
- 4. First Aid Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 5. CPR expired training
- 6. CPR not taken CPR training
- 7. CPR not have verification of CPR training
- 8. CPR training taken did not include all age groups the program serves

9. CPR - Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.

- 10. Management of Communicable Disease expired training
- 11. Management of Communicable Disease not taken CD training
- 12. Managment of Communicable Disease not have verification of completion of the full CD training

13. Management of Communicable Disease - Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.

14. Child Abuse Recognition and Prevention - expired training

15. Child Abuse Recognition and Prevention - not taken Child Abuse six-hour training

16. Child Abuse Recognition and Prevention - Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.

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

Corrective Action Plan Due: 10/28/2021

Domain: 08 Staff Files

Rule: 5101:2-13-08 Child Care Staff Requirements



Code: The program staff is required to obtain the required trainings to meet the requirements.

Findings: In review of the staff records, it was determined the training requirements were not met for the Child Care Staff Member(s) listed on the Employee Record Chart, as required. Submit the program's corrective action plan, which includes copies of verification of training, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/28/2021

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
• I		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Posted	Compliant	
Rule	Status	Desumanting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 JFS 01234 'Child	Compliant	
Enrollment and Health Information'	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	
1		



	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
<u> </u>	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Topical Products and	Compliant	bocumenting statement(s), if applicable
	Compliant	
Lotions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Inspection for Type	Compliant	
A Homes	Compliant	
Anomes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
	1	I
Dula		
Rule	Chatture	
	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Napping	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider		Documenting Statement(s), If applicable



5101:2-13-13 Smoke Free Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-16 Standard Precautions Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Inspections Compliant Documenting Statement(s), If applicable S101:2-13-02 UFS 00598 'Owner's Authorized Regresentative/Partnership Form for Child Care' Status Documenting Statement(s), If applicable S101:2-13-02 Woluntary Temporary Closure Status Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Closure Status Documenting Statement(s), If applicable S101:2-13-22 Fluid Milk Compliant Documenting Statement(s), If applicable S101:2-13-22 Fluid Milk 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 <t< th=""><th>Rule</th><th>Status</th><th>Documenting Statement(s), If applicable</th></t<>	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable S101:2-13-16 Standard Precautions 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 S101:2-13-02 UFS 00598 'Owner's Authorized Reapresentative/Partnership Form for Child Care' Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-03 Review Policies and Procedures Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Closure Status Documenting Statement(s), If applicable S101:2-13-22 Fluid Milk Compliant Documenting Statement(s), If applicable S101:2-13-20 Crib and Playpen Requirements Status Documenting Statement(s), If applicable S101:2-13-10 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-11 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-11 Fall Zone Compliant Documenting Statement(s), If applicable	5101:2-13-13 Smoke Free	Compliant	
\$101:2-13-16 Standard Precautions Compliant Rule Status Documenting Statement(s), If applicable \$101:2-13-14 Vehicle Inspections Compliant Documenting Statement(s), If applicable S101:2-13-02 JFS 00598 'Owner's Compliant Documenting Statement(s), If applicable \$101:2-13-02 JFS 00598 'Owner's Compliant Documenting Statement(s), If applicable S101:2-13-02 JFS 00598 'Owner's Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable \$101:2-13-08 Review Policies and Procedures Compliant Documenting Statement(s), If applicable \$101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable \$101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable \$101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable \$101:2-13-22 Fluid Milk Compliant Documenting Statement(s), If applicable \$101:2-13-20 Crib and Playpen Requirements Compliant Documenting Statement(s), If applicable \$101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable \$101:2-13-14 Vehicle Requirements Compliant			
\$101:2-13-16 Standard Precautions Compliant Rule Status Documenting Statement(s), If applicable \$101:2-13-14 Vehicle Inspections Compliant Documenting Statement(s), If applicable S101:2-13-02 JFS 00598 'Owner's Compliant Documenting Statement(s), If applicable \$101:2-13-02 JFS 00598 'Owner's Compliant Documenting Statement(s), If applicable S101:2-13-02 JFS 00598 'Owner's Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable \$101:2-13-08 Review Policies and Procedures Compliant Documenting Statement(s), If applicable \$101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable \$101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable \$101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable \$101:2-13-22 Fluid Milk Compliant Documenting Statement(s), If applicable \$101:2-13-20 Crib and Playpen Requirements Compliant Documenting Statement(s), If applicable \$101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable \$101:2-13-14 Vehicle Requirements Compliant			
\$101:2-13-16 Standard Precautions Compliant Rule Status Documenting Statement(s), If applicable \$101:2-13-14 Vehicle Inspections Compliant Documenting Statement(s), If applicable S101:2-13-02 JFS 00598 'Owner's Compliant Documenting Statement(s), If applicable \$101:2-13-02 JFS 00598 'Owner's Compliant Documenting Statement(s), If applicable S101:2-13-02 JFS 00598 'Owner's Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable \$101:2-13-08 Review Policies and Procedures Compliant Documenting Statement(s), If applicable \$101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable \$101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable \$101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable \$101:2-13-22 Fluid Milk Compliant Documenting Statement(s), If applicable \$101:2-13-20 Crib and Playpen Requirements Compliant Documenting Statement(s), If applicable \$101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable \$101:2-13-14 Vehicle Requirements Compliant			
\$101:2-13-16 Standard Precautions Compliant Rule Status Documenting Statement(s), If applicable \$101:2-13-14 Vehicle Inspections Compliant Documenting Statement(s), If applicable S101:2-13-02 JFS 00598 'Owner's Compliant Documenting Statement(s), If applicable \$101:2-13-02 JFS 00598 'Owner's Compliant Documenting Statement(s), If applicable S101:2-13-02 JFS 00598 'Owner's Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable \$101:2-13-08 Review Policies and Procedures Compliant Documenting Statement(s), If applicable \$101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable \$101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable \$101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable \$101:2-13-22 Fluid Milk Compliant Documenting Statement(s), If applicable \$101:2-13-20 Crib and Playpen Requirements Compliant Documenting Statement(s), If applicable \$101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable \$101:2-13-14 Vehicle Requirements Compliant	Pulo	Status	Decumenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable S101:2-13-14 Vehicle Inspections Compliant Documenting Statement(s), If applicable S101:2-13-02 JFS 00598 'Owner's Compliant Documenting Statement(s), If applicable S101:2-13-02 JFS 00598 'Owner's Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-08 Review Policies and Procedures Compliant Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable S101:2-13-22 Fluid Milk Compliant Documenting Statement(s), If applicable S101:2-13-20 Crib and Playpen Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-11 Fall Zon			Documenting statement(s), if applicable
S101:2-13-14 Vehicle Inspections Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-02 JFS 00598 'Owner's Compliant Authorized Reqpresentative/Partnership Form for Child Care' Status Documenting Statement(s), If applicable S101:2-13-08 Review Policies and Compliant Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable Closure Status Documenting Statement(s), If applicable S101:2-13-22 Fluid Milk Compliant Documenting Statement(s), If applicable S101:2-13-20 Crib and Playpen 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 S101:2-13-14 Fall Zone Compliant	5101:2-13-16 Standard Precautions	Compliant	
S101:2-13-14 Vehicle Inspections Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-02 JFS 00598 'Owner's Compliant Authorized Reqpresentative/Partnership Form for Child Care' Status Documenting Statement(s), If applicable S101:2-13-08 Review Policies and Compliant Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable Closure Status Documenting Statement(s), If applicable S101:2-13-22 Fluid Milk Compliant Documenting Statement(s), If applicable S101:2-13-20 Crib and Playpen 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 S101:2-13-14 Fall Zone Compliant			
S101:2-13-14 Vehicle Inspections Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-02 JFS 00598 'Owner's Compliant Authorized Reqpresentative/Partnership Form for Child Care' Status Documenting Statement(s), If applicable S101:2-13-08 Review Policies and Compliant Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable Closure Status Documenting Statement(s), If applicable S101:2-13-22 Fluid Milk Compliant Documenting Statement(s), If applicable S101:2-13-20 Crib and Playpen 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 S101:2-13-14 Fall Zone Compliant			
S101:2-13-14 Vehicle Inspections Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-02 JFS 00598 'Owner's Compliant Authorized Reqpresentative/Partnership Form for Child Care' Status Documenting Statement(s), If applicable S101:2-13-08 Review Policies and Compliant Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable Closure Status Documenting Statement(s), If applicable S101:2-13-22 Fluid Milk Compliant Documenting Statement(s), If applicable S101:2-13-20 Crib and Playpen 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 S101:2-13-14 Fall Zone Compliant			
S101:2-13-14 Vehicle Inspections Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-02 JFS 00598 'Owner's Compliant Authorized Reqpresentative/Partnership Form for Child Care' Status Documenting Statement(s), If applicable S101:2-13-08 Review Policies and Compliant Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable Closure Status Documenting Statement(s), If applicable S101:2-13-22 Fluid Milk Compliant Documenting Statement(s), If applicable S101:2-13-20 Crib and Playpen 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 S101:2-13-14 Fall Zone Compliant	Rule	Status	Documenting Statement(s). If applicable
Rule Status Documenting Statement(s), If applicable S101:2-13-02 JFS 00598 'Owner's Compliant Documenting Statement(s), If applicable Reqpresentative/Partnership Form for Compliant Documenting Statement(s), If applicable S101:2-13-08 Review Policies and Procedures Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Closure Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Closure Compliant Documenting Statement(s), If applicable S101:2-13-22 Fluid Milk Compliant Documenting Statement(s), If applicable S101:2-13-22 Fluid Milk Compliant Documenting Statement(s), If applicable S101:2-13-20 Crib and Playpen 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 S101:2-13-14 Fall Zone Compliant Documenting Statement(s), If applicable			
\$101:2-13-02 JFS 00598 'Owner's Authorized Reqpresentative/Partnership Form for Child Care' Compliant Rule Status Documenting Statement(s), If applicable \$101:2-13-08 Review Policies and Procedures Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Closure Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Closure Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-22 Fluid Milk Compliant Documenting Statement(s), If applicable S101:2-13-20 Crib and Playpen 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 S101:2-13-11 Fall Zone Compliant Documenting Statement(s), If applicable	5101.2-15-14 Vehicle hispections	Compliant	
\$101:2-13-02 JFS 00598 'Owner's Authorized Reqpresentative/Partnership Form for Child Care' Compliant Rule Status Documenting Statement(s), If applicable \$101:2-13-08 Review Policies and Procedures Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Closure Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Closure Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-22 Fluid Milk Compliant Documenting Statement(s), If applicable S101:2-13-20 Crib and Playpen 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 S101:2-13-11 Fall Zone Compliant Documenting Statement(s), If applicable			
\$101:2-13-02 JFS 00598 'Owner's Authorized Reqpresentative/Partnership Form for Child Care' Compliant Rule Status Documenting Statement(s), If applicable \$101:2-13-08 Review Policies and Procedures Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Closure Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Closure Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-22 Fluid Milk Compliant Documenting Statement(s), If applicable S101:2-13-20 Crib and Playpen 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 S101:2-13-11 Fall Zone Compliant Documenting Statement(s), If applicable			
\$101:2-13-02 JFS 00598 'Owner's Authorized Reqpresentative/Partnership Form for Child Care' Compliant Rule Status Documenting Statement(s), If applicable \$101:2-13-08 Review Policies and Procedures Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Closure Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Closure Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-22 Fluid Milk Compliant Documenting Statement(s), If applicable S101:2-13-20 Crib and Playpen 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 S101:2-13-11 Fall Zone Compliant Documenting Statement(s), If applicable			
Authorized Regpresentative/Partnership Form for Child Care' Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-08 Review Policies and Procedures Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Closure Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-22 Fluid Milk Compliant Documenting Statement(s), If applicable S101:2-13-20 Crib and Playpen Requirements 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 S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-11 Fall Zone Compliant Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Authorized Reqpresentative/Partnership Form for Child Care'StatusDocumenting Statement(s), If applicableRuleStatusCompliantFuleStatusDocumenting Statement(s), If applicableS101:2-13-08 Review Policies and ProceduresStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableS101:2-13-02 Voluntary Temporary ClosureCompliantDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableS101:2-13-22 Fluid MilkCompliantDocumenting Statement(s), If applicableS101:2-13-20 Crib and Playpen RequirementsCompliantDocumenting Statement(s), If applicableS101:2-13-14 Vehicle RequirementsCompliantDocumenting Statement(s), If applicableS101:2-13-14 Vehicle RequirementsCompliantDocumenting Statement(s), If applicableS101:2-13-11 Fall ZoneCompliantDocumenting Statement(s), If applicable	5101:2-13-02 JFS 00598 'Owner's	Compliant	
Reqpresentative/Partnership Form for Child Care' Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-08 Review Policies and Procedures Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Closure Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-22 Fluid Milk Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-20 Crib and Playpen 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 S101:2-13-11 Fall Zone Compliant Documenting Statement(s), If applicable	Authorized		
Child Care' Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable Stol:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Stol:2-13-02 Voluntary Temporary Compliant Documenting Statement(s), If applicable Stol:2-13-22 Fluid Milk Compliant Documenting Statement(s), If applicable Stol:2-13-20 Crib and Playpen Compliant Documenting Statement(s), If applicable Stol:2-13-20 Crib and Playpen Compliant Documenting Statement(s), If applicable Stol:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable Stol:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable Stol:2-13-11 Fall Zone Compliant Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable S101:2-13-08 Review Policies and Procedures Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Closure Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-22 Fluid Milk Compliant Documenting Statement(s), If applicable S101:2-13-22 Fluid Milk Compliant Documenting Statement(s), If applicable S101:2-13-20 Crib and Playpen Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements 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 Rule Status Documenting Statement(s), If applicable S101:2-13-11 Fall Zone Compliant Documenting Statement(s), If applicable			
5101:2-13-08 Review Policies and Procedures Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Closure Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-22 Fluid Milk Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-20 Crib and Playpen Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-11 Fall Zone Compliant			
5101:2-13-08 Review Policies and Procedures Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Closure Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-22 Fluid Milk Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-20 Crib and Playpen Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-11 Fall Zone Compliant			
Procedures Status Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Closure Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-22 Fluid Milk Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-22 Fluid Milk Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-20 Crib and Playpen Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-11 Fall Zone Compliant Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Procedures Status Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Closure Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-22 Fluid Milk Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-22 Fluid Milk Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-20 Crib and Playpen Requirements Compliant Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-11 Fall Zone Compliant Documenting Statement(s), If applicable	5101:2-13-08 Review Policies and	Compliant	
Rule Status Documenting Statement(s), If applicable S101:2-13-02 Voluntary Temporary Closure Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-22 Fluid Milk Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-22 Fluid Milk Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-20 Crib and Playpen 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 S101:2-13-14 Vehicle Requirements Compliant Documenting Statement(s), If applicable S101:2-13-11 Fall Zone Compliant Documenting Statement(s), If applicable			
5101:2-13-02 Voluntary Temporary Closure Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-22 Fluid Milk Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-20 Crib and Playpen Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-11 Fall Zone Compliant Documenting Statement(s), If applicable	Flocedules		
5101:2-13-02 Voluntary Temporary Closure Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-22 Fluid Milk Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-20 Crib and Playpen Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-11 Fall Zone Compliant Documenting Statement(s), If applicable			
5101:2-13-02 Voluntary Temporary Closure Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-22 Fluid Milk Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-20 Crib and Playpen Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-11 Fall Zone Compliant Documenting Statement(s), If applicable			
Closure Status Documenting Statement(s), If applicable S101:2-13-22 Fluid Milk Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-20 Crib and Playpen Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-11 Fall Zone Compliant Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-22 Fluid Milk Compliant Image: Status in the statement is applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-20 Crib and Playpen Requirements Compliant Image: Status in the statement is applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Image: Status in the statement is stat	5101:2-13-02 Voluntary Temporary	Compliant	
5101:2-13-22 Fluid Milk Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-20 Crib and Playpen Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Compliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable S101:2-13-11 Fall Zone Compliant	Closure		
5101:2-13-22 Fluid Milk Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-20 Crib and Playpen Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Compliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable S101:2-13-11 Fall Zone Compliant			
5101:2-13-22 Fluid Milk Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-20 Crib and Playpen Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Compliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable S101:2-13-11 Fall Zone Compliant			
5101:2-13-22 Fluid Milk Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-20 Crib and Playpen Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Compliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable S101:2-13-11 Fall Zone Compliant	Rule	Status	Documenting Statement(s). If applicable
RuleStatusDocumenting Statement(s), If applicable5101:2-13-20 Crib and Playpen RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-14 Vehicle RequirementsCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-14 Vehicle RequirementsCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-14 Fall ZoneCompliant			
S101:2-13-20 Crib and Playpen Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-11 Fall Zone Compliant Image: Compliant	5101.2-15-22 11010 10111	Compliant	
S101:2-13-20 Crib and Playpen Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-11 Fall Zone Compliant Image: Compliant			
S101:2-13-20 Crib and Playpen Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-11 Fall Zone Compliant Image: Compliant			
S101:2-13-20 Crib and Playpen Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-11 Fall Zone Compliant Image: Compliant			
Requirements Status Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-11 Fall Zone Compliant Image: Compliant			Documenting Statement(s), If applicable
Requirements Status Documenting Statement(s), If applicable S101:2-13-14 Vehicle Requirements Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-11 Fall Zone Compliant Image: Compliant	5101:2-13-20 Crib and Playpen	Compliant	
Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-11 Fall Zone Compliant Image: Compliant	Requirements		
5101:2-13-14 Vehicle Requirements Compliant Rule Status 5101:2-13-11 Fall Zone Compliant			
5101:2-13-14 Vehicle Requirements Compliant Rule Status 5101:2-13-11 Fall Zone Compliant		•	
5101:2-13-14 Vehicle Requirements Compliant Rule Status 5101:2-13-11 Fall Zone Compliant	Rule	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-11 Fall Zone Compliant			bocamenting statement(s), if applicable
5101:2-13-11 Fall Zone Compliant	5101.2-13-14 Venicle Requirements	Compliant	
5101:2-13-11 Fall Zone Compliant			
5101:2-13-11 Fall Zone Compliant			
5101:2-13-11 Fall Zone Compliant			
5101:2-13-11 Fall Zone Compliant	Rule	Status	Documenting Statement(s), If applicable
	5101:2-13-11 Fall Zone	Compliant	
Rule Status Documenting Statement(s), If applicable		I	
Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable	L	1	
Rule Status Documenting Statement(s), if applicable	Dula	Chatwa	
	Kule	Status	Documenting statement(s), if applicable



5101:2-13-08 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for Type A Homes	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
Rule 5101:2-13-12 Pets	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
Rule	Status	Decumenting Statement(c) If applicable
5101:2-13-22 Food Handling	Compliant	Documenting Statement(s), If applicable
Dula	Chabur	
Rule 5101:2-13-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-11 Outdoor Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable
Dulo	Status	Decumenting Statement(s) If any limit
Rule 5101:2-13-16 First Aid Kit	Status Compliant	Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home		
Tionic		
Rule	Status	Documenting Statement(c) If applicable
		Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Requirements		
5 , I		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
	compliant	
General Emergency Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication Storage	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
Rule 5101:2-13-19 School Age Supervision	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
5101:2-13-19 School Age Supervision Rule	Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision Rule 5101:2-13-23 Infant Bottle and Food	Compliant	
5101:2-13-19 School Age Supervision Rule	Compliant Status	
5101:2-13-19 School Age Supervision Rule 5101:2-13-23 Infant Bottle and Food	Compliant Status	
5101:2-13-19 School Age Supervision Rule 5101:2-13-23 Infant Bottle and Food Preparation	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision Rule 5101:2-13-23 Infant Bottle and Food Preparation Rule	Compliant Status Compliant Status	
5101:2-13-19 School Age Supervision Rule 5101:2-13-23 Infant Bottle and Food Preparation	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision Rule 5101:2-13-23 Infant Bottle and Food Preparation	Compliant Status Compliant Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision Rule 5101:2-13-23 Infant Bottle and Food Preparation	Compliant Status Compliant Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision Rule 5101:2-13-23 Infant Bottle and Food Preparation	Compliant Status Compliant Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision Rule 5101:2-13-23 Infant Bottle and Food Preparation	Compliant Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision Rule 5101:2-13-23 Infant Bottle and Food Preparation Rule 5101:2-13-13 Toothbrushing Rule	Compliant Status Compliant Status Compliant Status Status Status Status Status Status Status Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision Rule 5101:2-13-23 Infant Bottle and Food Preparation Rule 5101:2-13-13 Toothbrushing Rule 5101:2-13-17 Materials and	Compliant Status Compliant Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision Rule 5101:2-13-23 Infant Bottle and Food Preparation Rule 5101:2-13-13 Toothbrushing Rule	Compliant Status Compliant Status Compliant Status Status Status Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision Rule 5101:2-13-23 Infant Bottle and Food Preparation Rule 5101:2-13-13 Toothbrushing Rule 5101:2-13-17 Materials and	Compliant Status Compliant Status Compliant Status Status Status Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision Rule 5101:2-13-23 Infant Bottle and Food Preparation Rule 5101:2-13-13 Toothbrushing Rule 5101:2-13-17 Materials and Equipment	Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision Rule 5101:2-13-23 Infant Bottle and Food Preparation Rule 5101:2-13-13 Toothbrushing Rule 5101:2-13-17 Materials and Equipment	Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision Rule 5101:2-13-23 Infant Bottle and Food Preparation Rule 5101:2-13-13 Toothbrushing Rule 5101:2-13-17 Materials and Equipment	Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-13-19 School Age Supervision Rule 5101:2-13-23 Infant Bottle and Food Preparation Rule 5101:2-13-13 Toothbrushing Rule 5101:2-13-17 Materials and Equipment	Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision Rule 5101:2-13-23 Infant Bottle and Food Preparation Rule 5101:2-13-13 Toothbrushing Rule 5101:2-13-17 Materials and Equipment Rule	Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean Environment and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in Provider	Compliant	
Portal		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field and Routine Trips	Compliant	
		i
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Serious Incident	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Use of Crib and Playpen	Compliant	
	·	· · · · · · · · · · · · · · · · · · ·
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child's Medical	Compliant	



I

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Compliant	bocumenting statement(s), it applicable
Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	Documenting statement(s), it applicable
	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	Documenting statement(s), if applicable
	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	Documenting statement(s), if applicable
5101.2-13-09 Background Checks	Compliant	
Dul	Chatura	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
•		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
-		