

# Family Child Care Licensing Inspection Full Report

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

|   | Program Deta      | ils             |                   |
|---|-------------------|-----------------|-------------------|
| Program Name  | Program Number    |                 | Program Type      |
| Johnnie Mae's   | 2190019739        |                 | FCC - Type A Home |
| Address   |                   |                 | County            |
| 1719 monterey crt                                       |                   |                 | HAMILTON          |
|   |                   |                 |                   |
| Cincinnati  |                   |                 |                   |
| OH 45223  |                   |                 |                   |
| 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 |
|   |                   |                 |                   |
| Fire Inspection Approval Date                           |                   |                 |                   |
| 01/20/2023  |                   |                 |                   |

|                     | Inspection Information         |                  |                   |              |
|---------------------|--------------------------------|------------------|-------------------|--------------|
| Inspection Type     | Inspection Sc                  | cope             | Inspection Notice |              |
| Compliance          | Full                           |                  | Unannounced       |              |
| Inspection Date     | Begin Time                     |                  | End Time          |              |
| 02/01/2023          | 12:12 PM                       |                  | 1:00 PM           |              |
| Reviewer:           |                                |                  |                   |              |
| Jennifer Herzog     |                                |                  |                   |              |
| Summary of Findings |                                |                  |                   |              |
| No. Rules Verified  | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 66                  | 1                              | 0                | 0                 | 1            |

| Lic                       | License Capacity and Enrollment at the Time of Inspection |            |           |       |
|---------------------------|---|------------|-----------|-------|
| Age Group                 | License Capacity  | Enrollment |           |       |
|                           | Totals  | Full Time  | Part Time | Total |
| Infant ( Birth to < 18 m) |   | 3          | 0         | 3     |
| Young Toddler             |   | 2          | 0         | 2     |
| Total Under 2 Years       | 6   | 5          | 0         | 5     |
| Older Toddler             |   | 3          | 0         | 3     |
| Preschool                 |   | 4          | 0         | 4     |
| School Age                |   | 3          | 0         | 3     |
| Total Capacity/Enrollment | 12  | 10         | 0         | 15    |

| Staff-Child Ratios at the Time of Inspection |                 |                |         |
|--|-----------------|----------------|---------|
| Group  | Age Group/Range | Ratio Observed | Comment |
| 2/1/2023                                     |                 | 2 to 6         |         |



Department of Education Department of Job and Family Services



## **Summary of Non-Compliances**

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

## Serious Risk Non-Compliances

No Serious Risk Non-Compliances were observed during this inspection

#### **Moderate Risk Non-Compliances**

No Moderate Risk Non-Compliances were observed during this inspection

#### Low Risk Non-Compliances

Domain: 09 Children's Files

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

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



Findings: In review of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number 14 below:

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other [ ]

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

Corrective Action Plan Due: 03/04/2023

# **Rules In-Compliance/Not Verified**

| Rule                                     | Status    | Documenting Statement(s), If applicable |
|--|-----------|---|
| 5101:2-13-02 License Visible             | Compliant |   |
| Rule                                     | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-02 Voluntary Temporary Closure | Compliant |   |
| Rule                                     | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-02 Change of Location          | Compliant |   |



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| S101:2-13-03 Inspection<br>Requirements     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-04 Building Inspections for<br>Type A Homes     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-04 Fire Inspections for Type<br>A Homes     Status     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-07 Staff Records     Compliant     Documenting Statement(s), If applicable       S101:2-13-08 Employee Requirements     Compliant     Documenting Statement(s), If applicable       S101:2-13-08 Employee Requirements     Compliant     Documenting Statement(s), If applicable       S101:2-13-08 Employee Requirements     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-08 Child Care Staff     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable   |  |           |   |
| S101:2-13-03 Inspection<br>Requirements     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-04 Building Inspections for<br>Type A Homes     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-04 Fire Inspections for Type<br>A Homes     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-07 Staff Records     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-07 Staff Records     Compliant     Documenting Statement(s), If applicable       S101:2-13-08 Employee Requirements     Compliant     Documenting Statement(s), If applicable       S101:2-13-08 Employee Requirements     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable  | Rule                                   | Status    | Documenting Statement(s), If applicable |
| Requirements     Status     Documenting Statement(s), If applicable       5101:2-13-04 Building Inspections for Type A Homes     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-04 Fire Inspections for Type A Homes     Compliant       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-04 Fire Inspections for Type A Homes     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-07 Staff Records     Compliant     Documenting Statement(s), If applicable       S101:2-13-08 Employee Requirements     Compliant     Documenting Statement(s), If applicable       S101:2-13-08 Employee Requirements     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-08 Child Care Staff     Compliant     Compliant       Rule     Status     Documenting Statement(s), If applicable  | 5101:2-13-03 Inspection                | Compliant |   |
| Rule     Status     Documenting Statement(s), If applicable       S101:2-13-04 Building Inspections for<br>Type A Homes     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-04 Fire Inspections for Type<br>A Homes     Compliant       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-04 Fire Inspections for Type<br>A Homes     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-07 Staff Records     Compliant     Documenting Statement(s), If applicable       S101:2-13-08 Employee Requirements     Compliant     Documenting Statement(s), If applicable       S101:2-13-08 Employee Requirements     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-08 Child Care Staff<br>Requirements     Compliant     Documenting Statement(s), If applicable   |  |           |   |
| S101:2-13-04 Building Inspections for<br>Type A Homes     Compliant       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-04 Fire Inspections for Type     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-07 Staff Records     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-07 Staff Records     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-08 Employee Requirements     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-08 Child Care Staff     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable  | Requirements                           |           |   |
| S101:2-13-04 Building Inspections for<br>Type A Homes     Compliant       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-04 Fire Inspections for Type     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-07 Staff Records     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-07 Staff Records     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-08 Employee Requirements     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-08 Child Care Staff     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable  |  |           |   |
| S101:2-13-04 Building Inspections for<br>Type A Homes     Compliant       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-04 Fire Inspections for Type     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-07 Staff Records     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-07 Staff Records     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-08 Employee Requirements     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-08 Child Care Staff     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable  | Pulo                                   | Status    | Decumenting Statement(c) If applicable  |
| Type A Homes     Status     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-04 Fire Inspections for Type     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-07 Staff Records     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-08 Employee Requirements     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-08 Child Care Staff     Compliant     Documenting Statement(s), If applicable       S101:2-13-08 Child Care Staff     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable   |  |           | Documenting statement(s), if applicable |
| Rule     Status     Documenting Statement(s), If applicable       5101:2-13-04 Fire Inspections for Type     Compliant     Image: Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-07 Staff Records     Compliant     Image: Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-07 Staff Records     Compliant     Image: Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-08 Employee Requirements     Compliant     Image: Compliant       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-08 Child Care Staff     Compliant     Image: Compliant       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-08 Child Care Staff     Compliant     Image: Compliant       Rule     Status     Documenting Statement(s), If applicable  |  | Compliant |   |
| 5101:2-13-04 Fire Inspections for Type<br>A Homes     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-07 Staff Records     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-07 Staff Records     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-08 Employee Requirements     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-08 Child Care Staff     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable   | Type A Homes                           |           |   |
| 5101:2-13-04 Fire Inspections for Type<br>A Homes     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-07 Staff Records     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-07 Staff Records     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-08 Employee Requirements     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-08 Child Care Staff     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable   |  |           |   |
| 5101:2-13-04 Fire Inspections for Type<br>A Homes     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-07 Staff Records     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-07 Staff Records     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-08 Employee Requirements     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-08 Child Care Staff     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable   |  |           |   |
| A Homes     Status     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-08 Employee Requirements     Compliant     Image: Compliant       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-08 Employee Requirements     Compliant     Image: Compliant       Rule     Status     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable   |  |           | Documenting Statement(s), If applicable |
| RuleStatusDocumenting Statement(s), If applicable5101:2-13-07 Staff RecordsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-08 Employee RequirementsCompliantRuleStatusDocumenting Statement(s), If applicableSto1:2-13-08 Child Care Staff<br>RequirementsCompliantRuleStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicableRuleStatusDocumenting Statement(s), If applicable  | 5101:2-13-04 Fire Inspections for Type | Compliant |   |
| 5101:2-13-07 Staff Records     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-08 Employee Requirements     Compliant     Image: Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-08 Child Care Staff     Compliant     Image: Compliant       Rule     Status     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable  | A Homes                                |           |   |
| 5101:2-13-07 Staff Records     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-08 Employee Requirements     Compliant     Image: Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-08 Child Care Staff     Compliant     Image: Compliant       Rule     Status     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable  |  |           |   |
| 5101:2-13-07 Staff Records     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-08 Employee Requirements     Compliant     Image: Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-08 Child Care Staff     Compliant     Image: Compliant       Rule     Status     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable  |  |           |   |
| Rule     Status     Documenting Statement(s), If applicable       5101:2-13-08 Employee Requirements     Compliant     Image: Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-08 Child Care Staff     Compliant     Image: Compliant       Rule     Status     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable   | Rule                                   | Status    | Documenting Statement(s), If applicable |
| Rule     Status     Documenting Statement(s), If applicable       5101:2-13-08 Employee Requirements     Compliant     Image: Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-08 Child Care Staff     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable  | 5101:2-13-07 Staff Records             | Compliant |   |
| 5101:2-13-08 Employee Requirements     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-08 Child Care Staff     Compliant       Requirements     Compliant       Rule     Status       Documenting Statement(s), If applicable       Documenting Statement(s), If applicable  |  |           |   |
| 5101:2-13-08 Employee Requirements     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-08 Child Care Staff     Compliant       Requirements     Compliant       Rule     Status       Documenting Statement(s), If applicable       Documenting Statement(s), If applicable  |  |           |   |
| 5101:2-13-08 Employee Requirements     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-08 Child Care Staff     Compliant       Requirements     Compliant       Rule     Status       Documenting Statement(s), If applicable       Documenting Statement(s), If applicable  |  | 1         |   |
| 5101:2-13-08 Employee Requirements     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-08 Child Care Staff     Compliant       Requirements     Compliant       Rule     Status       Documenting Statement(s), If applicable       Documenting Statement(s), If applicable  | Rule                                   | Status    | Documenting Statement(s) If applicable  |
| Rule   Status   Documenting Statement(s), If applicable     5101:2-13-08 Child Care Staff   Compliant   Image: Compliant     Requirements   Status   Documenting Statement(s), If applicable   |  |           | becamenting statement(s), if applicable |
| 5101:2-13-08 Child Care Staff   Compliant     Requirements   Status     Documenting Statement(s), If applicable  |  | Compliant |   |
| 5101:2-13-08 Child Care Staff   Compliant     Requirements   Status     Documenting Statement(s), If applicable  |  |           |   |
| 5101:2-13-08 Child Care Staff   Compliant     Requirements   Status     Documenting Statement(s), If applicable  |  |           |   |
| 5101:2-13-08 Child Care Staff   Compliant     Requirements   Status     Documenting Statement(s), If applicable  |  | -         |   |
| Requirements   Documenting Statement(s), If applicable   |  |           | Documenting Statement(s), If applicable |
| Rule   Status   Documenting Statement(s), If applicable  | 5101:2-13-08 Child Care Staff          | Compliant |   |
| Rule   Status   Documenting Statement(s), If applicable  | Requirements                           |           |   |
|  |  |           |   |
|  |  |           |   |
|  | Rule                                   | Status    | Documenting Statement(s), If applicable |
|  |  |           |   |
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| Rule                               | Status    | Documenting Statement(s), If applicable |
|------------------------------------|-----------|---|
| 5101:2-13-09 Background Checks     | Compliant |   |
|                                    |           |   |
|                                    |           |   |
|                                    |           |   |
|                                    |           |   |
| Rule                               | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-10 Health Training       | Compliant |   |
|                                    |           |   |
|                                    |           |   |
|                                    |           |   |
| Rule                               | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-10 Professional          |           |   |
|                                    | Compliant |   |
| Development                        |           |   |
|                                    |           |   |
|                                    |           |   |
| Rule                               | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-11 Outdoor Space         | Compliant |   |
|                                    |           |   |
|                                    |           |   |
|                                    |           |   |
|                                    |           |   |
| Rule                               | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-11 Outdoor Equipment     | Compliant |   |
|                                    |           |   |
|                                    |           |   |
|                                    |           |   |
| Rule                               | Status    | Documenting Statement(s), If applicable |
|                                    |           | Documenting statement(s), if applicable |
| 5101:2-13-11 Fall Zone             | Compliant |   |
|                                    |           |   |
|                                    |           |   |
|                                    |           |   |
| Rule                               | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-12 Safe Equipment        | Compliant | 5 (7, 11                                |
|                                    | compliant |   |
|                                    |           |   |
|                                    |           |   |
|                                    |           |   |
| Rule                               | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-12 Safe Environment      | Compliant |   |
|                                    |           |   |
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| L                                  | 1         |   |
| Dula                               | Chabus    | Desumenting Statement(-) If any limit I |
| Rule                               | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-13 Clean environment and | Compliant |   |
| equipment                          |           |   |
|                                    |           |   |
|                                    |           |   |
| Rule                               | Status    | Documenting Statement(s), If applicable |
|                                    |           |   |
| 5101:2-13-13 Handwashing           | Compliant |   |
|                                    |           |   |
|                                    |           |   |



| Rule                                 | Status    | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|---|
| 5101:2-13-13 Smoke Free              | Compliant |   |
|                                      |           |   |
|                                      |           |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-13 Toothbrushing           | Compliant |   |
|                                      |           |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-14 Requirements for Field  | Compliant |   |
| and Routine Trips                    | •         |   |
| '                                    |           |   |
|                                      |           |   |
| Rule                                 | Status    | 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 |
| 5101:2-13-14 Driver Requirements     | Compliant |   |
| 5101.2-15-14 Driver Requirements     | Compliant |   |
|                                      |           |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-14 Vehicle Inspections     | Compliant |   |
|                                      |           |   |
|                                      |           |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-14 Vehicle Requirements    | Compliant |   |
|                                      |           |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-15 Health Conditions       | Compliant |   |
|                                      |           |   |
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|                                      | •         | · · · · · · · · · · · · · · · · · · ·   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-15 Child Records Retention | Compliant |   |
| and Confidentiality                  |           |   |
|                                      |           |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-16 Medical, Dental, and    | Compliant |   |
| General Emergency Plan               |           |   |
|                                      |           |   |
|                                      |           |   |



| Rule  | Status              | Documenting Statement(s), If applicable |
|---|---------------------|---|
| 5101:2-13-16 Emergency Drills               | Compliant           |   |
|   |                     |   |
|   |                     |   |
| Dulo  | Ctatus              | Desumanting Statement(s) If applicable  |
| Rule<br>5101:2-13-16 First Aid Kit/Standard | Status<br>Compliant | Documenting Statement(s), If applicable |
| Precautions                                 | Compliant           |   |
| Frecautions                                 |                     |   |
|   |                     |   |
| Rule  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-16 Communicable Diseases          | Compliant           |   |
|   |                     |   |
|   |                     |   |
| Rule  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-16 Incident/Injury                | Compliant           | bocumenting statement(s), it applicable |
|   |                     |   |
|   |                     |   |
|   |                     |   |
| Rule  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-16 Disaster Plan                  | Compliant           |   |
|   |                     |   |
|   |                     |   |
| Rule  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-18 Attendance                     | Compliant           |   |
|   |                     |   |
|   |                     |   |
| Dula  | Chatria             | Decumenting Statement(s) If applicable  |
| Rule<br>5101:2-13-19 Supervision            | Status<br>Compliant | Documenting Statement(s), If applicable |
| 5101.2-15-19 Supervision                    | Compliant           |   |
|   |                     |   |
|   | ·                   |   |
| Rule  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-19 School Age Supervision         | Compliant           |   |
|   |                     |   |
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| Rule  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-19 Child Guidance                 | Compliant           |   |
|   |                     |   |
|   |                     |   |
|   |                     |   |
| Rule  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-20 Sleep and Nap                  | Compliant           |   |
| Requirements                                |                     |   |
|   | 1                   |   |
| Rule  | Status              | Documenting Statement(s), If applicable |
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| Rule     Status     Documenting Statement(s), If applicable       5101:2-13-21 Evening and Overnight     Compliant     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-21 Sanitary Environment and Hygiene     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-22 Meals and Snacks     Compliant     Documenting Statement(s), If applicable       S101:2-13-22 Fluid Milk     Compliant     Documenting Statement(s), If applicable       S101:2-13-23 Infant Daily Care     Compliant     Documenting Statement(s), If applicable       S101:2-13-23 Infant Bottle and Food     Compliant     Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), If applicable   | 5101:2-13-20 Crib and Playpen<br>Requirements | Compliant |   |
|---|---|-----------|---|
| S101:2-13-21 Evening and Overnight<br>Care     Compliant       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-21 Sanitary Environment<br>and Hygiene     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-22 Meals and Snacks     Compliant       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-22 Fluid Milk     Compliant       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-22 Fluid Milk     Compliant     If applicable       S101:2-13-22 Fluid Milk     Compliant     If applicable       S101:2-13-22 Fluid Milk     Compliant     If applicable       S101:2-13-22 Food Handling     Compliant     If applicable       S101:2-13-23 Infant Daily Care     Compliant     Documenting Statement(s), If applicable       S101:2-13-23 Infant Bottle and Food     Compliant     Documenting Statement(s), If applicable       S101:2-13-23 Infant Bottle and Food     Compliant     Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), If applicable       S101:2-13-24 Parent Permission for     Compliant     Documenting   |   |           |   |
| Care     Status     Documenting Statement(s), If applicable       5101:2-13-21 Sanitary Environment<br>and Hygiene     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-22 Meals and Snacks     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-22 Fluid Milk     Compliant     Documenting Statement(s), If applicable       S101:2-13-22 Fluid Milk     Compliant     Documenting Statement(s), If applicable       S101:2-13-23 Infant Daily Care     Compliant     Documenting Statement(s), If applicable       S101:2-13-23 Infant Bottle and Food     Compliant     Documenting Statement(s), If applicable       S101:2-13-23 Infant Bottle and Food     Compliant     Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), If applicable       S101:2-13-24 Parent Permission for     Compliant     Documenting Stat  | Rule  | Status    | Documenting Statement(s), If applicable |
| Rule     Status     Documenting Statement(s), If applicable       5101:2-13-21 Sanitary Environment<br>and Hygiene     Compliant     Documenting Statement(s), If applicable       S101:2-13-22 Meals and Snacks     Compliant     Documenting Statement(s), If applicable       S101:2-13-22 Meals and Snacks     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       S101:2-13-23 Infant Daily Care     Compliant     Documenting Statement(s), If applicable       S101:2-13-23 Infant Bottle and Food<br>Preparation     Status     Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), If applicable       S101:2-13-24 Parent Permission for     Compliant     Documenting Statement(s), If applicable   | 5101:2-13-21 Evening and Overnight            | Compliant |   |
| S101:2-13-21 Sanitary Environment<br>and Hygiene     Compliant       Rule     Status     Documenting Statement(s), if applicable       S101:2-13-22 Meals and Snacks     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       S101:2-13-22 Fluid Milk     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       S101:2-13-23 Infant Daily Care     Compliant     Documenting Statement(s), if applicable       S101:2-13-23 Infant Bottle and Food<br>Preparation     Compliant     Documenting Statement(s), if applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), if applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), if applicable       S101:2-13-24 Parent Permission for     Compliant     Documenting Statement(s), if applicable   | Care  |           |   |
| S101:2-13-21 Sanitary Environment<br>and Hygiene     Compliant       Rule     Status     Documenting Statement(s), if applicable       S101:2-13-22 Meals and Snacks     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       S101:2-13-22 Fluid Milk     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       S101:2-13-23 Infant Daily Care     Compliant     Documenting Statement(s), if applicable       S101:2-13-23 Infant Bottle and Food<br>Preparation     Compliant     Documenting Statement(s), if applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), if applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), if applicable       S101:2-13-24 Parent Permission for     Compliant     Documenting Statement(s), if applicable   |   |           |   |
| S101:2-13-21 Sanitary Environment<br>and Hygiene     Compliant       Rule     Status     Documenting Statement(s), if applicable       S101:2-13-22 Meals and Snacks     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       S101:2-13-22 Fluid Milk     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       S101:2-13-23 Infant Daily Care     Compliant     Documenting Statement(s), if applicable       S101:2-13-23 Infant Bottle and Food<br>Preparation     Compliant     Documenting Statement(s), if applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), if applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), if applicable       S101:2-13-24 Parent Permission for     Compliant     Documenting Statement(s), if applicable   | Rule  | Status    | Documenting Statement(s), If applicable |
| Rule     Status     Documenting Statement(s), if applicable       5101:2-13-22 Meals and Snacks     Compliant     Image: Compliant       Rule     Status     Documenting Statement(s), if applicable       5101:2-13-22 Fluid Milk     Compliant     Image: Compliant       Rule     Status     Documenting Statement(s), if applicable       5101:2-13-22 Fluid Milk     Compliant     Image: Compliant       Rule     Status     Documenting Statement(s), if applicable       5101:2-13-22 Food Handling     Compliant     Image: Compliant       Rule     Status     Documenting Statement(s), if applicable       5101:2-13-23 Infant Daily Care     Compliant     Image: Compliant       Rule     Status     Documenting Statement(s), if applicable       5101:2-13-23 Infant Bottle and Food     Compliant     Image: Compliant       Rule     Status     Documenting Statement(s), if applicable       5101:2-13-23 Diapering     Compliant     Image: Compliant       Rule     Status     Documenting Statement(s), if applicable       5101:2-13-24 Parent Permission for     Compliant     Image: Compliant   | 5101:2-13-21 Sanitary Environment             | Compliant |   |
| S101:2-13-22 Meals and Snacks     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       S101:2-13-22 Food Handling     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Infant Daily Care     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Infant Bottle and Food     Compliant     Documenting Statement(s), If applicable       S101:2-13-23 Infant Bottle and Food     Compliant     Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), If applicable       S101:2-13-24 Parent Permission for     Compliant     Documenting Statement(s), If applicable  | and Hygiene                                   |           |   |
| S101:2-13-22 Meals and Snacks     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       S101:2-13-22 Food Handling     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Infant Daily Care     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Infant Bottle and Food     Compliant     Documenting Statement(s), If applicable       S101:2-13-23 Infant Bottle and Food     Compliant     Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), If applicable       S101:2-13-24 Parent Permission for     Compliant     Documenting Statement(s), If applicable  |   |           |   |
| S101:2-13-22 Meals and Snacks     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       S101:2-13-22 Food Handling     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Infant Daily Care     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Infant Bottle and Food     Compliant     Documenting Statement(s), If applicable       S101:2-13-23 Infant Bottle and Food     Compliant     Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), If applicable       S101:2-13-24 Parent Permission for     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 Food Handling     Compliant     If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Infant Daily Care     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Infant Bottle and Food     Compliant     Documenting Statement(s), If applicable       S101:2-13-23 Infant Bottle and Food     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), If applicable   | 5101:2-13-22 Meals and Snacks                 | Compliant |   |
| S101:2-13-22 Fluid Milk     Compliant       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-22 Food Handling     Compliant     If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Infant Daily Care     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Infant Bottle and Food     Compliant     Documenting Statement(s), If applicable       S101:2-13-23 Infant Bottle and Food     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), If applicable   |   |           |   |
| S101:2-13-22 Fluid Milk     Compliant       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-22 Food Handling     Compliant     If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Infant Daily Care     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Infant Bottle and Food     Compliant     Documenting Statement(s), If applicable       S101:2-13-23 Infant Bottle and Food     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), If applicable   |   |           | <u> </u>                                |
| S101:2-13-22 Fluid Milk     Compliant       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-22 Food Handling     Compliant     If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Infant Daily Care     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Infant Bottle and Food     Compliant     Documenting Statement(s), If applicable       S101:2-13-23 Infant Bottle and Food     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), If applicable   | Rule  | Status    | Documenting Statement(s), If applicable |
| S101:2-13-22 Food Handling     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-23 Infant Daily Care     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-23 Infant Bottle and Food     Compliant       Preparation     Compliant       Rule     Status       5101:2-13-23 Diapering     Compliant       Rule     Status       Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant       Rule     Status       Documenting Statement(s), If applicable       S101:2-13-24 Parent Permission for     Compliant  | 5101:2-13-22 Fluid Milk                       | Compliant |   |
| S101:2-13-22 Food Handling     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-23 Infant Daily Care     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-23 Infant Bottle and Food     Compliant       Preparation     Compliant       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-24 Parent Permission for     Compliant     Documenting Statement(s), If applicable  |   |           |   |
| S101:2-13-22 Food Handling     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-23 Infant Daily Care     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-23 Infant Bottle and Food     Compliant       Preparation     Compliant       Rule     Status       5101:2-13-23 Diapering     Compliant       Rule     Status       Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant       Rule     Status       Documenting Statement(s), If applicable       S101:2-13-24 Parent Permission for     Compliant  |   |           |   |
| S101:2-13-22 Food Handling     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-23 Infant Daily Care     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-23 Infant Bottle and Food     Compliant       Preparation     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-23 Diapering     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-23 Diapering     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-24 Parent Permission for     Compliant  | Rule  | Status    | Documenting Statement(s), If applicable |
| S101:2-13-23 Infant Daily Care     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-23 Infant Bottle and Food     Compliant     Preparation       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-24 Parent Permission for     Compliant     Documenting Statement(s), If applicable   | 5101:2-13-22 Food Handling                    | Compliant |   |
| S101:2-13-23 Infant Daily Care     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-23 Infant Bottle and Food     Compliant     Preparation       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-24 Parent Permission for     Compliant     Documenting Statement(s), If applicable   |   |           |   |
| S101:2-13-23 Infant Daily Care     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-23 Infant Bottle and Food     Compliant     Preparation       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-23 Diapering     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-24 Parent Permission for     Compliant     Documenting Statement(s), If applicable   |   |           |   |
| Rule     Status     Documenting Statement(s), If applicable       5101:2-13-23 Infant Bottle and Food     Compliant     Image: Status infant Bottle and Food       Preparation     Status     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-23 Diapering     Compliant     Image: Status infant Bottle B | Rule  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-23 Infant Bottle and Food<br>Preparation     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-23 Diapering     Compliant       Rule     Status       Rule     Status       Documenting Statement(s), If applicable       Status     Documenting Statement(s), If applicable       Status     Compliant   | 5101:2-13-23 Infant Daily Care                | Compliant |   |
| 5101:2-13-23 Infant Bottle and Food<br>Preparation     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-23 Diapering     Compliant       Rule     Status       Rule     Status       Documenting Statement(s), If applicable       Status     Documenting Statement(s), If applicable       Status     Compliant   |   |           |   |
| 5101:2-13-23 Infant Bottle and Food<br>Preparation     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-23 Diapering     Compliant       Rule     Status       Rule     Status       Documenting Statement(s), If applicable       Status     Documenting Statement(s), If applicable       Status     Compliant   |   |           |   |
| Preparation     Status     Documenting Statement(s), If applicable       Rule     Status     Compliant       Status     Documenting Statement(s), If applicable       Rule     Status       Status     Documenting Statement(s), If applicable       Status     Documenting Statement(s), If applicable       Status     Documenting Statement(s), If applicable  | Rule  | Status    | Documenting Statement(s), If applicable |
| Rule     Status     Documenting Statement(s), If applicable       5101:2-13-23 Diapering     Compliant     Image: Compliant       Rule     Status     Documenting Statement(s), If applicable   |   | Compliant |   |
| 5101:2-13-23 Diapering   Compliant     Rule   Status     5101:2-13-24 Parent Permission for   Compliant   | Preparation                                   |           |   |
| 5101:2-13-23 Diapering   Compliant     Rule   Status     5101:2-13-24 Parent Permission for   Compliant   |   | 1         |   |
| Rule   Status   Documenting Statement(s), If applicable     5101:2-13-24 Parent Permission for   Compliant  | Rule  |           | Documenting Statement(s), If applicable |
| 5101:2-13-24 Parent Permission for Compliant  | 5101:2-13-23 Diapering                        | Compliant |   |
| 5101:2-13-24 Parent Permission for Compliant  |   |           |   |
| 5101:2-13-24 Parent Permission for Compliant  |   | 1         |   |
|   |   |           | Documenting Statement(s), If applicable |
| Swimming  |   | Compliant |   |
|   | Swimming                                      |           |   |
|   |   |           | 1                                       |
| Rule       Status       Documenting Statement(s), If applicable   | Rule  | Status    | Documenting Statement(s), If applicable |



| 5101:2-13-25 Medication<br>Requirements      | Compliant           |   |
|--|---------------------|---|
|  |                     |   |
| Rule   | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-07 Provider Responsibilities       | Compliant           |   |
|  |                     |   |
| Rule   | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-18 Group Size and Ratios           | Compliant           |   |
|  |                     |   |
|  |                     |   |
| Rule   | Status              | Documenting Statement(s), If applicable |
| 5101:2-13 Written Policies and<br>Procedures | Compliant           |   |
|  |                     |   |
| Rule   | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-11 Indoor Space                    | Compliant           |   |
|  |                     |   |
|  | I                   |   |
| Rule   | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-17 Programming                     | Compliant           |   |
|  |                     |   |
| Rule   | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-24 On-site Pools                   | Compliant           |   |
|  |                     |   |
| D. I.  | Chature             |   |
| Rule<br>5101:2-13-08 Review Policies and     | Status<br>Compliant | Documenting Statement(s), If applicable |
| Procedures                                   | compliant           |   |
|  |                     |   |
| Rule   | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-12 Pets                            | Compliant           |   |
|  |                     |   |
| Rule   | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-24 Swimming Sites                  | Compliant           |   |
|  |                     |   |
| L  |                     |   |
| Rule   | Status              | Documenting Statement(s), If applicable |



| 5101:2-13-17 Materials and Equipment | Compliant |  |
|--------------------------------------|-----------|--|
|                                      |           |  |