

# **Family Child Care Licensing Inspection Full Report**

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

	Program Details	<i>7</i> .
Program Name	Program Number	Program Type
Sissy's Little Geniuses Childcare	2200023081	FCC - Type B Home
Address		County
3244 Rocker Dr.		HAMILTON
Cincinnati		
OH 45239		

	Insp	ection Information		
Inspection Type	Inspection S	cope	Inspection Notice	
Incident / Injury /	Illness Partial	7(514)	Unannounced	
Inspection Date	Begin Time		End Time	
11/26/2024	11:30 AM		1:00 PM	
Reviewer:	•			
Lindsey Sweeney				
	Su	mmary of Findings	S.	
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
2	1	0	1	0

Lie	ense Capacity and	d Enrollment a	at the Time of I	nspection
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		0	0	0
Young Toddler		0	0	0
Total Under 2 Years	3	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	6	0	0	0

S	taff-Child Ratios at the Time of I	nspection	
Group	Age Group/Range	Ratio Observed	Comment
11/26/24	Mixed Age Group	1 to 1	



### **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**

#### Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to protect children from any items and conditions which threaten their health, safety, and well-being.

Findings: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined the program did not protect children from an unsafe item or condition or equipment due to the following number(s) [ ] below:

- 1. Pull cord(s) on the window blind(s).
- 2. Extension cord(s); electrical cord(s) attached to an object that could result in a severe injury if pulled.
- 3. Stacked tables.
- 4. Folding tables.
- 5. Matches and/or a lighter.
- 6. Power tool(s).
- 7. Live wires.
- 8. Stove(s) that are either on or able to be turned on by a child.
- 9. Asbestos.
- 10. Traffic.
- 11. A body of water.
- 12. A well.
- 13. Environmental hazard(s) confirmed by local authorities having jurisdiction over the hazard.
- 14. A crockpot used to heat bottles.
- 15. Immediate access to a knife.
- 16. Large or heavy pieces of shelving units are not securely anchored to the wall.



- 17. Marijuana was accessible to children.
- 18. Other Children where in an unapprovied part of the home for care when child was injured. Child was going to the play area in the basement, it was not approved for care.

Any hazardous equipment must be removed, replaced, or repaired and any hazardous condition must be corrected and must be made inaccessible to children. Provide staff training. Submit the program's corrective action plan, which includes a statement that the item or condition has been removed and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 01/03/2025

Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection
No Low Kisk Non-compliances were observed during this hispection

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary Closure	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Not Verified	
Closure		



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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Bocamenting Statement(5), it applicable
5101:2-13-02 Information in OCLQS	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Not Verified	
J101.2 13 02 1 Tovider Wedicar	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Not Verified	
Requirements		
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Not Verified	
for Type B Homes		
Tor Type Billotties		
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		A 16 & 31 570
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Not Verified	
Homes		
Homes		
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- 1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Not Verified	
Combustible Materials in a Type B		
Home		
HOME		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Not Verified	
Home		
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-05 Denial, Revocation, and	Not Verified	
Suspension		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable



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5101:2-13-07 Type B Provider - Foster	Not Verified	
Parent		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Not Verified	
3101.2 13 00 Employee Requirements	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Not Verified	0(-//, app.::au.i
3101.2 13 10 Health Halling	Not vermed	
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Rule	Status	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Not Verified	
Development		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), ii applicable
5101:2-13-12 Safe Equipment	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Not Verified	
equipment		
equipment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not Verified	Bocumenting statement(s), it applicable
3101.2-13-13 Halluwasiiiig	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Not Verified	Beedinenting Statement(s)) in approach
The state of the s	Not verified	
and Routine Trips		
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		D Ct-t
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Not Verified	Documenting Statement(s), If applicable
11 (1 ( 1 ( 1 ( 1 ( 1 ( 1 ( 1 ( 1 ( 1 (		Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision		Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Not Verified	
5101:2-13-14 Ratio and Supervision for Field and Routine Trips Rule	Not Verified  Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Not Verified	
5101:2-13-14 Ratio and Supervision for Field and Routine Trips Rule	Not Verified  Status	
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5101:2-13-14 Ratio and Supervision for Field and Routine Trips Rule	Not Verified  Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule 5101:2-13-14 Driver Requirements  Rule	Not Verified  Status  Not Verified  Status	
5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule  5101:2-13-14 Driver Requirements	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule 5101:2-13-14 Driver Requirements  Rule	Not Verified  Status  Not Verified  Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule 5101:2-13-14 Driver Requirements  Rule	Not Verified  Status  Not Verified  Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule 5101:2-13-14 Driver Requirements  Rule 5101:2-13-14 Vehicle Inspections	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule 5101:2-13-14 Driver Requirements  Rule 5101:2-13-14 Vehicle Inspections	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule 5101:2-13-14 Driver Requirements  Rule 5101:2-13-14 Vehicle Inspections	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule 5101:2-13-14 Driver Requirements  Rule 5101:2-13-14 Vehicle Inspections	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule 5101:2-13-14 Driver Requirements  Rule 5101:2-13-14 Vehicle Inspections	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule 5101:2-13-14 Driver Requirements  Rule 5101:2-13-14 Vehicle Inspections	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule 5101:2-13-14 Driver Requirements  Rule 5101:2-13-14 Vehicle Inspections	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule 5101:2-13-14 Driver Requirements  Rule 5101:2-13-14 Vehicle Inspections  Rule 5101:2-13-14 Vehicle Requirements	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule  5101:2-13-14 Driver Requirements  Rule  5101:2-13-14 Vehicle Inspections  Rule  5101:2-13-14 Vehicle Requirements	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule 5101:2-13-14 Driver Requirements  Rule 5101:2-13-14 Vehicle Inspections  Rule 5101:2-13-14 Vehicle Requirements	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Not Verified	
SECTION OF THE PROPERTY OF THE	140t Vermed	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Not Verified	8
	Not verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	
5101:2-13-16 Emergency Drills	Not verified	
Rule	Status	Documenting Statement(s), If applicable
	100000000000000000000000000000000000000	bocumenting statement(s), if applicable
5101:2-13-16 First Aid Kit/Standard	Not Verified	
Precautions		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Not Verified	
n 1	1	
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-16 Incident/Injury	Status Not Verified	Documenting Statement(s), If applicable
1445-1440		Documenting Statement(s), If applicable
1445-1440		Documenting Statement(s), If applicable
1445-1440		Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Not Verified	
1445-1440		Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury  Rule	Not Verified  Status	
5101:2-13-16 Incident/Injury  Rule 5101:2-13-16 Emergency	Not Verified	
5101:2-13-16 Incident/Injury  Rule	Not Verified  Status	
5101:2-13-16 Incident/Injury  Rule 5101:2-13-16 Emergency	Not Verified  Status	
5101:2-13-16 Incident/Injury  Rule 5101:2-13-16 Emergency	Not Verified  Status	
5101:2-13-16 Incident/Injury  Rule 5101:2-13-16 Emergency	Not Verified  Status	Documenting Statement(s), If applicable
Rule 5101:2-13-16 Incident/Injury  Rule 5101:2-13-16 Emergency Preparedness and Response Plan  Rule	Not Verified  Status  Not Verified  Status	
Rule 5101:2-13-16 Incident/Injury  Rule 5101:2-13-16 Emergency Preparedness and Response Plan	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-16 Incident/Injury  Rule 5101:2-13-16 Emergency Preparedness and Response Plan  Rule	Not Verified  Status  Not Verified  Status	Documenting Statement(s), If applicable
Rule 5101:2-13-16 Incident/Injury  Rule 5101:2-13-16 Emergency Preparedness and Response Plan  Rule	Not Verified  Status  Not Verified  Status	Documenting Statement(s), If applicable
Rule 5101:2-13-16 Incident/Injury  Rule 5101:2-13-16 Emergency Preparedness and Response Plan  Rule	Not Verified  Status  Not Verified  Status	Documenting Statement(s), If applicable
Rule 5101:2-13-16 Incident/Injury  Rule 5101:2-13-16 Emergency Preparedness and Response Plan  Rule 5101:2-13-18 Attendance	Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-16 Incident/Injury  Rule 5101:2-13-16 Emergency Preparedness and Response Plan  Rule 5101:2-13-18 Attendance	Status Not Verified  Status Not Verified  Status Status Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-16 Incident/Injury  Rule 5101:2-13-16 Emergency Preparedness and Response Plan  Rule 5101:2-13-18 Attendance	Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-16 Incident/Injury  Rule 5101:2-13-16 Emergency Preparedness and Response Plan  Rule 5101:2-13-18 Attendance	Not Verified  Status Not Verified  Status Not Verified  Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-16 Incident/Injury  Rule 5101:2-13-16 Emergency Preparedness and Response Plan  Rule 5101:2-13-18 Attendance	Not Verified  Status Not Verified  Status Not Verified  Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-16 Incident/Injury  Rule 5101:2-13-16 Emergency Preparedness and Response Plan  Rule 5101:2-13-18 Attendance	Not Verified  Status Not Verified  Status Not Verified  Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-16 Emergency Preparedness and Response Plan  Rule 5101:2-13-18 Attendance  Rule 5101:2-13-19 Supervision	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-16 Emergency Preparedness and Response Plan  Rule 5101:2-13-18 Attendance  Rule 5101:2-13-19 Supervision	Status Not Verified  Status Not Verified  Status Not Verified  Status Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-16 Emergency Preparedness and Response Plan  Rule 5101:2-13-18 Attendance  Rule 5101:2-13-19 Supervision	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Not Verified	
Requirements		
1.1.54		
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Rule	Status	Documenting Statement(s), If applicable
110000000	Not Verified	Documenting Statement(s), if applicable
5101:2-13-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Not Verified	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Not Verified	became ming statement(s), it approase
5101.2-15-22 Weals and Shacks	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Not Verified	3 (7) 11
310112 13 22 1 00d Flatfalling	Not vermed	
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D.I.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Not Verified	
100 ST 4500 TANK TO THE RESIDENCE CONTROL CONT	Not verified	
Preparation		



Rule	Status	Documenting Statement(s), If applicable
	2020000	Documenting Statement(s), it applicable
5101:2-13-23 Diapering	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Not Verified	
Swimming	90 300 00 A - 000 A -	
Switting		
	l.	
Rule	Status	Decumenting Statement(s) If applicable
- 54/0-500	(21/4/2012/01/20	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Not Verified	
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Dula	Ct-t	Decomposition Chattanana (In 1971)
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Not Verified	у стания (с,, и срринальной дом, и стание ст
0.00	Not vermed	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Not Verified	
Detectors - Type B Only		
No.		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Not Verified	boodinenting statement(s), it applied ble
<b> </b>	Not verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Not Verified	
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D. Ja	Chabita	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-17 Programming	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Not Verified	
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Rule	Status	Decumenting Statement/s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Not Verified	
Equipment		