

Center Licensing Inspection Full Report

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at 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		Program Type	
GREAT MINDS LEARNING ACADEMY	2210025265		Child Care Cente	er
Address			County	
2909 E 5th Avenue Columbus			FRANKLIN	
ОН				
43219				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum l	Jnder 2 ½
11/05/2013	E		13	
Fire Inspection Approval Date	Food Service Risk L	evel		
10/05/2021	Level IV			

	Ins	pection Information		
Inspection Type	Inspection	бсоре	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
10/26/2023	9:45 AM		12:10 PM	
Reviewer:				
JO ELLEN MORTON-CONRAD				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	0	0	0	0

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		8	0	8
Young Toddler		0	0	0
Total Under 2 ½ Years	13	8	0	8
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	37	0	0	8

Si	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment



	infant	0 to < 12 months	1 to 5	
--	--------	------------------	--------	--

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

Low Risk Non-Compliances

No Low Risk Non-Compliances were observed during this inspection



Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		



Note Decision Decision S101:2-12-07 Administrator Compliant Decision Rule Status Documenting Statement(s), If applicable S101:2-12-07 Administrator Compliant Decision Responsibilities/Requirements Compliant Decumenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-07 Written Program Compliant Decumenting Statement(s), If applicable S101:2-12-07 Written Program Compliant Decumenting Statement(s), If applicable S101:2-12-08 Medical Statement Compliant Decumenting Statement(s), If applicable S101:2-12-08 Medical Statement Compliant Decumenting Statement(s), If applicable S101:2-12-08 Background Check Compliant Decumenting Statement(s), If applicable S101:2-12-10 Background Check Compliant Decumenting Statement(s), If applicable S101:2-12-10 Health Training Compliant Decumenting Statement(s), If applicable S101:2-12-10 Professional Compliant Decumenting Statement(s), If applicable S101:2-12-10 Professional Compliant Decumenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Qualifications Image: Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-07 Administrator Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-07 Written Program Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-08 Medical Statement Compliant Documenting Statement(s), If applicable S101:2-12-08 Medical Statement Compliant Documenting Statement(s), If applicable S101:2-12-08 Medical Statement Compliant Documenting Statement(s), If applicable S101:2-12-08 Orientation Training & Compliant Compliant Rule S101:2-12-09 Background Check Compliant Requirement(s), If applicable S101:2-12-09 Background Check Compliant Requirement(s), If applicable S101:2-12-10 Health Training Compliant Documenting Statement(s), If applicable S101:2-12-10 Health Training Compliant Documenting Statement(s), If applicable S101:2-12-10 Professional Compliant Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Compliant Compliant <td></td> <td></td> <td></td>			
Rule Status Documenting Statement(s), If applicable S101:2-12-07 Administrator Compliant Compliant Responsibilities/Requirements Compliant Documenting Statement(s), If applicable S101:2-12-07 Written Program Compliant Documenting Statement(s), If applicable S101:2-12-07 Written Program Compliant Documenting Statement(s), If applicable S101:2-12-08 Medical Statement Compliant Documenting Statement(s), If applicable S101:2-12-08 Medical Statement Compliant Documenting Statement(s), If applicable S101:2-12-08 Orientation Training & Whistle Blower Protection Compliant Documenting Statement(s), If applicable S101:2-12-09 Background Check Compliant Documenting Statement(s), If applicable S101:2-12-10 Background Check Compliant Documenting Statement(s), If applicable S101:2-12-10 Health Training Compliant Documenting Statement(s), If applicable S101:2-12-10 Professional Compliant Documenting Statement(s), If applicable S101:2-12-10 Professional Compliant Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Compliant Documenting Statement(s), If applicable </td <td></td> <td>compliant</td> <td></td>		compliant	
S101:2-12-07 Administrator Responsibilities/Requirements Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-07 Written Program Policies and Procedures Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable S101:2-12-08 Medical Statement Compliant S101:2-12-08 Orientation Training & Whistle Blower Protection Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-09 Background Check Requirements Compliant Documenting Statement(s), if applicable S101:2-12-09 Background Check Requirements Compliant Documenting Statement(s), if applicable S101:2-12-10 Health Training Requirements Compliant Documenting Statement(s), if applicable S101:2-12-10 Professional Development Requirements Compliant Documenting Statement(s), if applicable S101:2-12-11 Indoor Space Requirements Compliant Documenting Statement(s), if applicable S101:2-12-11 Indoor Space Requirements Compliant Documenting Statement(s), if applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Status Documenting Statement(s), if applicable S101:2-12-11 Outdoor Space<	Quanneations		
S101:2-12-07 Administrator Responsibilities/Requirements Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-07 Written Program Policies and Procedures Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable S101:2-12-08 Medical Statement Compliant S101:2-12-08 Orientation Training & Whistle Blower Protection Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-09 Background Check Requirements Compliant Documenting Statement(s), if applicable S101:2-12-09 Background Check Requirements Compliant Documenting Statement(s), if applicable S101:2-12-10 Health Training Requirements Compliant Documenting Statement(s), if applicable S101:2-12-10 Professional Development Requirements Compliant Documenting Statement(s), if applicable S101:2-12-11 Indoor Space Requirements Compliant Documenting Statement(s), if applicable S101:2-12-11 Indoor Space Requirements Compliant Documenting Statement(s), if applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Status Documenting Statement(s), if applicable S101:2-12-11 Outdoor Space<	Rule	Status	Documenting Statement(s) If applicable
Responsibilities/Requirements Status Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable S101:2-12-07 Written Program Compliant Policies and Procedures Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-08 Medical Statement Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-08 Orientation Training & Whistle Blower Protection Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-09 Background Check Requirements Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable Status S101:2-12-10 Health Training Requirements Compliant Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-10 Professional Development Requirements Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-11 Indoor Space Requirements Compliant Documenting Statement(s), if applicable S101:2-12-11 Indoor Space Requirements Compliant Documenti			
Rule Status Documenting Statement(s), if applicable S101:2-12-07 Written Program Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable S101:2-12-08 Medical Statement Compliant Documenting Statement(s), if applicable S101:2-12-08 Orientation Training & Whistle Blower Protection Compliant Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable Status S101:2-12-09 Background Check Compliant Documenting Statement(s), if applicable S101:2-12-09 Background Check Compliant Documenting Statement(s), if applicable S101:2-12-10 Health Training Compliant Documenting Statement(s), if applicable S101:2-12-10 Health Training Compliant Documenting Statement(s), if applicable S101:2-12-10 Professional Compliant Documenting Statement(s), if applicable S101:2-12-10 Professional Compliant Documenting Statement(s), if applicable S101:2-12-11 Indoor Space Compliant Documenting Statement(s), if applicable S101:2-12-11 Separation of Children Compliant Documenting Statement(s), if applic		compliant	
S101:2-12-07 Written Program Policies and Procedures Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-08 Medical Statement Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-08 Orientation Training & Whistle Blower Protection Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-09 Background Check Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-10 Health Training Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-10 Health Training Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-10 Professional Development Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Compliant Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Space Compliant Documenting Statement(s), If applicable	Responsionnes/ requirements		
S101:2-12-07 Written Program Policies and Procedures Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-08 Medical Statement Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-08 Orientation Training & Whistle Blower Protection Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-09 Background Check Compliant Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-10 Health Training Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-10 Professional Development Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-10 Professional Development Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Compliant Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Space Compliant Documentin	Rule	Status	Documenting Statement(s) If applicable
Policies and Procedures Image: Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-08 Medical Statement Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-08 Orientation Training & Compliant Documenting Statement(s), If applicable S101:2-12-08 Orientation Training & Compliant Documenting Statement(s), If applicable S101:2-12-09 Background Check Compliant Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-10 Health Training Compliant Documenting Statement(s), If applicable S101:2-12-10 Health Training Compliant Documenting Statement(s), If applicable S101:2-12-10 Health Training Compliant Documenting Statement(s), If applicable S101:2-12-10 Professional Compliant Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Compliant Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Compliant Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Compliant Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Compli			
Rule Status Documenting Statement(s), If applicable S101:2-12-08 Medical Statement Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-08 Orientation Training & Whistle Blower Protection Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable S101:2-12-09 Background Check Compliant Compliant Requirements Requirements Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable S101:2-12-10 Health Training Requirements Compliant Compliant Requirement(s), If applicable S101:2-12-10 Professional Development Requirements Compliant Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Compliant Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Space Compliant Compliant Documenting Statement(s), If applicable	-	compliant	
S101:2-12-08 Medical Statement Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-08 Orientation Training & Whistle Blower Protection Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-09 Background Check Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-10 Health Training Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-10 Professional Development Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Space Compliant S101:2-12-11 Outdoor Space Compliant Status Docum	Tolicies and Trocedures		
S101:2-12-08 Medical Statement Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-08 Orientation Training & Whistle Blower Protection Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-09 Background Check Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-10 Health Training Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-10 Professional Development Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Compliant Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Status Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status S101:2-12-11 Outdoor Space Compliant Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), if applicable S101:2-12-08 Orientation Training & Whistle Blower Protection Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-09 Background Check Requirements Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-09 Background Check Requirements Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-10 Health Training Requirements Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-10 Professional Development Requirements Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-11 Indoor Space Requirements Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Rule Status Documenting Statement(s), if applicable S101:2-12-11 Outdoor Space Compliant Status Documenting Statement(s), if applicable			
S101:2-12-08 Orientation Training & Whistle Blower Protection Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-09 Background Check Compliant Compliant Requirements Compliant Documenting Statement(s), If applicable S101:2-12-10 Health Training Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-10 Health Training Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-10 Professional Compliant Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Compliant Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Compliant Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Space Compliant Documenting Statement(s), If applicable	S101.2-12-08 Medical Statement	Compliant	
S101:2-12-08 Orientation Training & Whistle Blower Protection Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-09 Background Check Compliant Compliant Requirements Compliant Documenting Statement(s), If applicable S101:2-12-10 Health Training Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-10 Health Training Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-10 Professional Compliant Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Compliant Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Compliant Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Space Compliant Documenting Statement(s), If applicable	L		
S101:2-12-08 Orientation Training & Whistle Blower Protection Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-09 Background Check Compliant Compliant Requirements Compliant Documenting Statement(s), If applicable S101:2-12-10 Health Training Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-10 Health Training Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-10 Professional Compliant Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Compliant Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Compliant Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Space Compliant Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Whistle Blower Protection Status Documenting Statement(s), If applicable Rule Compliant Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-10 Health Training Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-10 Health Training Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-10 Professional Development Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Space Compliant Rule Status Documenting Statement(s), If applicable	5101:2-12-08 Orientation Training &	Compliant	
Rule Status Documenting Statement(s), If applicable 5101:2-12-09 Background Check Compliant Requirements Rule Status Documenting Statement(s), If applicable S101:2-12-10 Health Training Compliant Compliant Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-10 Professional Compliant Documenting Statement(s), If applicable S101:2-12-10 Professional Compliant Documenting Statement(s), If applicable S101:2-12-11 Professional Compliant Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Compliant Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Compliant Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Compliant Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Space Compliant Documenting Statement(s), If applicable			
5101:2-12-09 Background Check RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-12-10 Health Training RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-12-10 Professional Development RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-12-10 Professional Development RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-12-11 Indoor Space RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-12-11 Separation of Children Under 2 1/2 YearsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-12-11 Outdoor Space CompliantCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-12-11 Separation of Children Under 2 1/2 YearsCompliantRuleStatusDocumenting Statement(s), If applicable			
S101:2-12-09 Background Check Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-10 Health Training Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-10 Professional Development Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Space Compliant	Rule	Status	Documenting Statement(s), If applicable
Requirements Status Documenting Statement(s), If applicable S101:2-12-10 Health Training Requirements Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-10 Professional Development Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Compliant Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Compliant Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Rule Status Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Documenting Statement(s), If applicable	5101:2-12-09 Background Check		
RuleStatusDocumenting Statement(s), If applicable5101:2-12-10 Health Training RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-12-10 Professional Development RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-12-11 Indoor Space RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-12-11 Indoor Space RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-12-11 Separation of Children Under 2 1/2 YearsCompliantRuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicable	-		
S101:2-12-10 Health Training Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-10 Professional Development Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Space Compliant Rule Status Documenting Statement(s), If applicable			
S101:2-12-10 Health Training Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-10 Professional Development Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Space Compliant Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Requirements Status Documenting Statement(s), If applicable S101:2-12-10 Professional Development Requirements Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Space Compliant			
Rule Status Documenting Statement(s), If applicable 5101:2-12-10 Professional Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Compliant Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Rule Status Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Under 2 1/2 Years Rule Status Status Documenting Statement(s), If applicable Status Compliant Under 2 1/2 Years Compliant Rule Status Status Documenting Statement(s), If applicable	_		
5101:2-12-10 Professional Development RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-12-11 Indoor Space RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-12-11 Separation of Children Under 2 1/2 YearsCompliantRuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicable5101:2-12-11 Separation of Children Under 2 1/2 YearsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-12-11 Outdoor SpaceCompliant			
5101:2-12-10 Professional Development RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-12-11 Indoor Space RequirementsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-12-11 Separation of Children Under 2 1/2 YearsCompliantRuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicable5101:2-12-11 Separation of Children Under 2 1/2 YearsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-12-11 Outdoor SpaceCompliant	Rule	Status	Documenting Statement(s), If applicable
Development Requirements Status Documenting Statement(s), If applicable Rule Status Compliant Rule Status Documenting Statement(s), If applicable Store Compliant Documenting Statement(s), If applicable Store Status Documenting Statement(s), If applicable Store Compliant Documenting Statement(s), If applicable Store Compliant Documenting Statement(s), If applicable Store Compliant Documenting Statement(s), If applicable	5101:2-12-10 Professional	Compliant	
Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Indoor Space Compliant Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Separation of Children Compliant Documenting Statement(s), If applicable Under 2 1/2 Years Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Compliant Documenting Statement(s), If applicable	Development Requirements		
Stol1:2-12-11 Indoor Space Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Rule Status Documenting Statement(s), If applicable Stol1:2-12-11 Outdoor Space Compliant			
S101:2-12-11 Indoor Space Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Space Compliant Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Requirements Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Separation of Children Under 2 1/2 Years Compliant Image: Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Space Compliant Image: Compliant			
Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Separation of Children Compliant Image: Compliant Under 2 1/2 Years Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Space Compliant Image: Compliant			
5101:2-12-11 Separation of Children Compliant Under 2 1/2 Years Compliant Rule Status 5101:2-12-11 Outdoor Space Compliant	· ·		1
5101:2-12-11 Separation of Children Compliant Under 2 1/2 Years Compliant Rule Status 5101:2-12-11 Outdoor Space Compliant	Rule	Status	Documenting Statement(s), If applicable
Under 2 1/2 Years Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Space Compliant			
Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Space Compliant			
5101:2-12-11 Outdoor Space Compliant	· ·	1	
5101:2-12-11 Outdoor Space Compliant	Rule	Status	Documenting Statement(s), If applicable
	L		
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment Compliant			
		·	



Department of Education Department of Job and Family Services

Beginning:		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	Documenting statement(s), if applicable
S101.2-12-12 Sale Equipment	Compliant	
		11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
		·
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
L	1	·
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
L · ·	1	·
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
		lI
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Compliant	
Requirements		
		·
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	
Plans		
Rule	Status	Documenting Statement(s), If applicable



5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	
	_	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of Communicable Disease	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Dula	Status	Decumenting Statement(a) If any list la
Rule 5101:2-12-18 Group Size	Status Compliant	Documenting Statement(s), If applicable
5101.2 12 10 010up 5120		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	Documenting statement(s), it applicable
	compliant	
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Dula	Status	Desumenting Statement(s) If smiller has
Rule 5101:2-12-20 Cribs	Status Compliant	Documenting Statement(s), If applicable
3101.2-12-20 CH05		
L	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	Documenting statement(s), if applicable
Preparation		
	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Compliant	
Safety Requirements		



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-08 Child Care Staff Member	Status Compliant	Documenting Statement(s), If applicable