

## Licensing Inspection Full Report

All licensed early care and education programs are inspected at least once each year. Non-compliances are documented and grouped by risk level. Documenting statements, technical assistance provided and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the Department of Children & Youth website at <https://childcaresearch.ohio.gov/>. This includes complaint investigation reports with substantiated allegations. For any other early care and education records, please contact the Family and Customer Support Center at 1-844-234-5437.

| Program Details                                                      |                              |                                   |
|----------------------------------------------------------------------|------------------------------|-----------------------------------|
| Program Name<br>LITTLE BUSY BEEZ EARLY LEARNING CHILDHOOD CENTER LLC | Program Number<br>2220027249 | Program Type<br>Child Care Center |
| Address<br>10578 Northfield Rd Northfield<br>OH<br>44067             | County<br>SUMMIT             |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>07/23/2026 | Begin Time<br>9:10 AM    | End Time<br>2:30 PM                     | Reviewer:<br><br>SHAWN CRAWFORD  |

| Summary of Findings             |                                             |                                         |                                        |
|---------------------------------|---------------------------------------------|-----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>13 | No. Requirements Compliant<br>46        |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>1             | No. Other Non-compliance Findings<br>15 | No. Technical Assistance Provided<br>4 |

| 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)                                 |                  | 6          | 0         | 6     |
| Young Toddler                                             |                  | 3          | 0         | 3     |
| <b>Total Under 2 ½ Years</b>                              | 55               | 9          | 0         | 9     |
| Older Toddler                                             |                  | 1          | 0         | 1     |
| Preschool                                                 |                  | 16         | 0         | 16    |
| School Age                                                |                  | 4          | 0         | 4     |
| <b>Total Capacity/Enrollment</b>                          | 67               | 21         | 0         | 30    |

| Staff-Child Ratios at the Time of Inspection |                             |                |               |                                  |
|----------------------------------------------|-----------------------------|----------------|---------------|----------------------------------|
| Group                                        | Age Group/Range             | Ratio Observed | Compliance    | Comment                          |
| Preschool                                    | 3 years to < 4 years        | 2 to 9         | In Compliance | Lunch 11:45 PM<br>PS/SA combined |
| Preschool                                    | 3 years to < 4 years        | 1 to 9         | In Compliance | 1:20 PM Nap PS/SA<br>combined    |
| Preschool                                    | 3 years to < 4 years        | 1 to 9         | In Compliance | 9:15 AM PS/SA<br>combined        |
| Infants                                      | 0 to < 12 months            | 1 to 3         | In Compliance | 11:50 AM                         |
| Infants                                      | 0 to < 12 months            | 1 to 3         | In Compliance | 9:20 AM                          |
| Toddlers                                     | 18 months to < 30<br>months | 1 to 6         | In Compliance | 11:40 AM Lunch                   |
| Toddlers                                     | 18 months to < 30<br>months | 1 to 6         | In Compliance | 9:15 AM                          |
| Toddlers                                     | 18 months to < 30<br>months | 1 to 6         | In Compliance | 1:15 PM Nap                      |

### Summary of Non-Compliances

*If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5180:2-12-03, 5180:2-13-03, 5180:2-19-10 and 5180:2-20-02 detail the process for submitting a request for review. The request for review must be submitted within ten business days from the receipt of the licensing report. In addition, if the program is Step Up To Quality rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.*

### Serious Risk Non-Compliances

A serious risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

**No serious risk non-compliances were observed during this inspection**

### Moderate Risk Non-Compliances

A moderate risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

**No moderate risk non-compliances were observed during this inspection**

### Other Non-Compliances

This section includes other rule violations that are observable and/or based on facts.

#### **Domain: 01 Ratio & Supervision**

Rule: 5180:2-12-18 Group Size

Requirement: The program is required to have a signed transitioning agreement in the child's file and transitioning classrooms.

Finding: During the inspection, it was determined that children were being transitioned into another group without copies of the agreement available in the classrooms.

Each transitioning child must have a transition agreement between the parents/guardians and the program staff, which is available in the classrooms.

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

Corrective Action Plan Due: 08/22/2026

#### **Domain: 02 Safe & Sanitary Environment**

Rule: 5180:2-12-12 Safe Environment

Requirement: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

Finding: During the inspection, it was determined that children were not protected from item(s) or condition(s) which may threaten their health, safety, or well-being.

The following was observed: A furnace with outlets and sharp edges was not enclosed and was accessible to children.

Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/22/2026

#### **Domain: 02 Safe & Sanitary Environment**

Rule: 5180:2-12-13 Sanitary Equipment and Environment

Requirement: The program is required to provide a clean restroom with the appropriate materials available.

Finding: During the inspection, it was determined that unsanitary conditions were in the girl's restroom:

The following was observed: There was no toilet tissue.

The restroom(s) must be kept sanitary at all times. Submit the program's corrective action plan to the Department to verify compliance with the requirement of this rule.

Corrective Action Plan Due: 08/22/2026

#### **Domain: 02 Safe & Sanitary Environment**

Rule: 5180:2-12-13 Handwashing Requirements

Requirement: The program is required to have all staff and children wash their hands as outlined in rule.

Finding: During the inspection, it was determined that handwashing requirements were not followed as required in rule.

The following was observed: At least one staff/child did not wash their hands after toileting or assisting a child with toileting (Toddler). At least one staff/child did not wash their hands after each diaper change or pull-up change (Infant).

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

Corrective Action Plan Due: 08/22/2026

**Domain: 02 Safe & Sanitary Environment**

Rule: 5180:2-12-20 Cots and Napping - Equipment and Environment

Requirement: The program is required to provide sufficient lighting when the children rest, nap, or sleep.

Finding: During the inspection, it was determined that the area (Infant room) used when children rest, nap or sleep was not lighted sufficiently to allow child care staff visual supervision of the children at all times. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/22/2026

**Domain: 05 Health & Safety**

Rule: 5180:2-12-22 Meal Preparation and Nutritional Requirements

Requirement: Meals and snacks provided or served by the program must include all required food groups and meet the recommended daily dietary allowances as specified by the USDA.

Finding: During the inspection, it was determined that a meal or snack served at the program did not meet the requirements.

The following was observed: The meal offered did not include an item from the fruit group.

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

Corrective Action Plan Due: 08/22/2026

**Domain: 05 Health & Safety**

Rule: 5180:2-12-22 Meal Preparation and Nutritional Requirements

Requirement: The program is required to post the current weekly menu in a noticeable location that is accessible to parents and note any substitutions at the time of the change.

Finding: During the inspection, it was determined that the program's weekly menu did not meet the requirement .

The following was observed: Menu did not specify type of juice or fruit served.

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

Corrective Action Plan Due: 08/22/2026

**Domain: 05 Health & Safety**

Rule: 5180:2-12-22 Meal Preparation and Nutritional Requirements

Requirement: The program is required to label individual bottles of water with each child's name.

Finding: During the inspection, it was determined that individual bottles of water were not labeled with each child's name. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/22/2026

**Domain: 07 Diapering & Infant Care**

Rule: 5180:2-12-23 2026 Diapering and Toilet Training - Supplies

Requirement: The program is required to launder diapers according to manufacturer's guidelines.

Finding: During the inspection, it was determined that the program was not storing or laundering soiled diapers or clothing according to the rule, in that the program did not meet the following condition(s): Store soiled disposable diapers in a plastic-lined covered container.

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

Corrective Action Plan Due: 08/22/2026

**Domain: 07 Diapering & Infant Care**

Rule: 5180:2-12-23 Infant Bottle and Food Preparation

Requirement: The program is required to obtain written instructions from parents regarding feeding their infant.

Finding: During the inspection, it was determined that written instructions for feeding the infants noted on the Children Record Review were missing information.

The following was observed: Type of food and/or formula/breast milk was missing. Amount of food and/or formula/breast milk was missing. Feeding times or frequency of feedings was missing. The written instructions on file had not been updated.

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

Corrective Action Plan Due: 08/22/2026

**Domain: 07 Diapering & Infant Care**

Rule: 5180:2-12-23 Infant Bottle and Food Preparation

Requirement: The program staff is required to label and store bottles with breast milk following the requirements in rule.

Finding: During the inspection, it was determined that breast milk provided by the parent was not stored appropriately.

The following was observed: Date pumped and date bottle was prepared.

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

Corrective Action Plan Due: 08/22/2026

**Domain: 07 Diapering & Infant Care**

Rule: 5180:2-12-23 Diapering and Toilet Training - Practices

Requirement: The program staff is required to consult with parents about toileting at home and refrain from forcing a child to sit on the toilet or potty chair.

Finding: During the inspection, it was determined that the toilet training practice used by child care staff members did not meet the requirements of the rule.

The following was observed: the contents of potty chairs was discarded in a trash can.

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

Corrective Action Plan Due: 08/22/2026

**Domain: 08 Staff Files**

Rule: 5180:2-12-08 Staff Immunization Records

Requirement: The program is required to have every employee provide immunization records.

Finding: In review of the staff records, it was determined that the immunization records for 1 of 8 employees, including child care staff members, did not meet the requirement.

The following was observed: The immunization records were not on file within the first thirty days from start of employment.

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

Corrective Action Plan Due: 08/22/2026

**Domain: 08 Staff Files**

Rule: 5180:2-12-08 Staff TB Screening Requirements

Requirement: The program is required to have every employee provide evidence of tuberculosis (TB) screening prior to the first day of employment.

Finding: In review of the staff records, it was determined that the tuberculosis (TB) screening for 2 of 8 employees, including child care staff members, did not meet the requirement.

The following was observed: A TB screening was not on file prior to the first day of employment.

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

Corrective Action Plan Due: 08/22/2026

**Domain: 08 Staff Files**

Rule: 5180:2-12-10 Health Training Requirements

Requirement: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

Finding: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training.

The following was observed: The first aid training was expired. The CPR training was expired

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/22/2026

**Domain: 10 Written Policies & Procedures**

Rule: 5180:2-12-16 Emergency Preparedness and Response Plan

Requirement: The program is required to train child care staff members and employees on the EPRP annually and keep written documentation of the training on-site.

Finding: During the inspection, it was determined the program's emergency preparedness and response plan (EPRP) did not meet the requirement for training child care staff members and employees on the plan annually.

The following was observed: Written documentation of the training was not kept on-site.

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

Corrective Action Plan Due: 08/22/2026

#### **Domain: 10 Written Policies & Procedures**

Rule: 5180:2-12-16 Emergency Preparedness and Response Plan

Requirement: The program is required to have an emergency preparedness and response plan (EPRP).

Finding: During the inspection, it was determined the program's emergency preparedness and response plan (EPRP) did not meet the requirement or was missing the information.

The following was observed as missing: Medical or dental emergencies, including emergency transportation, emergency contact information for parents and the program, procedures for communicating with parents during loss of communications when no phone or internet service is available.

Make the necessary revisions to the EPRP. Submit the program's corrective action plan, which includes the revised information, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/22/2026

#### **Technical Assistance Provided**

This section documents technical assistance provided to the program when the program demonstrated an overall level of compliance with a rule requirement.

**Domain: 03 Postings & Equipment**

Rule: 5180:2-12-17 Daily Schedule

Requirement: The program is required to have the daily program schedule posted in all required areas.

Findings: During the inspection, it was determined the program did not have all daily schedules posted as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

**Domain: 08 Staff Files**

Rule: 5180:2-12-07 Administrator Responsibilities/Requirements

Requirement: The program administrator is required to maintain current employee records in the Ohio Professional Registry.

Findings: During the inspection, it was determined employment records are missing or incomplete in the OPR as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

**Domain: 08 Staff Files**

Rule: 5180:2-12-10 Professional Development Requirements

Requirement: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

Findings: During the inspection, it was determined staff did not complete professional development as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

**Domain: 10 Written Policies & Procedures**

Rule: 5180:2-12-07 Written Program Policies and Procedures

Requirement: The program administrator is required to maintain the parent handbook.

Findings: During the inspection, it was determined the administrator is not maintaining the parent handbook as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

|                                                                      |
|----------------------------------------------------------------------|
| <b>In Compliance/Not Verified/Previously Verified/Not Applicable</b> |
|----------------------------------------------------------------------|

This section documents rule requirements that were assessed as fully compliant, previously verified, not verified during this inspection or not applicable to the program.

Rule: 5180:2-12-18 License Capacity

Compliant

Documenting Statement: The program was operating within their license capacity limits.

| Rule                               | Status    | Documenting Statement(s), If applicable                                              |
|------------------------------------|-----------|--------------------------------------------------------------------------------------|
| Rule: 5180:2-12-02 License Visible | Compliant | Documenting Statement: The license was in a location visible to parents as required. |

| Rule                                 | Status    | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-03 Inspection Requirements | Compliant |                                         |

| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                                             |
|---------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-04 Building Department Inspection | Compliant | Documenting Statement: A copy of the certificate of occupancy was available on-site for review.                                     |
| Rule: 5180:2-12-04 Building Department Inspection | Compliant | Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval(s). |

| Rule                               | Status    | Documenting Statement(s), If applicable                                                                                                              |
|------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-04 Fire Inspection | Compliant | Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program by 3/9/27. |

| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                 |
|----------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-04 Food Service Requirements | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: KWET-DRST3P, expires 3/1/27. |

| Rule                                           | Status         | Documenting Statement(s), If applicable |
|------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-05 Denial, Revocation and Suspension | Not Applicable |                                         |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

Rule: 5180:2-12-07 Administrator  
Qualifications

Compliant

Documenting Statement: The administrator has completed the rules review course.

| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                  |
|---------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. |

| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                      |
|---------------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. |

| Rule                                             | Status    | Documenting Statement(s), If applicable                                                                                                    |
|--------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-09 Background Check Requirements | Compliant | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. |

| Rule                                   | Status    | Documenting Statement(s), If applicable |
|----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-11 Indoor Space Requirements | Compliant |                                         |

| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                                           |
|-----------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-11 Outdoor Space Requirements | Compliant | Documenting Statement: Drinking water is provided by means of a pitcher of water and disposable cups.                                             |
| Rule: 5180:2-12-11 Outdoor Space Requirements | Compliant | Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.                                              |
| Rule: 5180:2-12-11 Outdoor Space Requirements | Compliant | Documenting Statement: Children under six months were protected from direct exposure to the sun and sun protection was provided for all children. |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

Rule: 5180:2-12-11 Outdoor Play  
Equipment

Compliant

Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.

Rule: 5180:2-12-11 Outdoor Play  
Equipment

Compliant

Documenting Statement: All equipment was observed to be properly placed out of the path of the main traffic pattern.

| Rule                                       | Status    | Documenting Statement(s), If applicable                                                |
|--------------------------------------------|-----------|----------------------------------------------------------------------------------------|
| Rule: 5180:2-12-11 Outdoor Play Fall Zones | Compliant | Documenting Statement: The protective material used under outdoor equipment was mulch. |

| Rule                              | Status    | Documenting Statement(s), If applicable                                |
|-----------------------------------|-----------|------------------------------------------------------------------------|
| Rule: 5180:2-12-12 Safe Equipment | Compliant | Documenting Statement: Equipment was observed to be in good condition. |

| Rule                                      | Status    | Documenting Statement(s), If applicable                                                                                                                      |
|-------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-13 Smoke Free Environment | Compliant | Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place. |

| Rule                                                  | Status         | Documenting Statement(s), If applicable |
|-------------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-14 Transportation and Field Trip Procedures | Not Applicable |                                         |

| Rule                                              | Status         | Documenting Statement(s), If applicable |
|---------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-14 Transportation - Driver Requirements | Not Applicable |                                         |

| Rule                                               | Status         | Documenting Statement(s), If applicable |
|----------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-14 Transportation - Vehicle Requirements | Not Applicable |                                         |

| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                      |
|---------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 First Aid/Standard Precautions | Compliant | Documenting Statement: During the inspection, the program had complete first aid kits available as required. |

Rule: 5180:2-12-16 First Aid/Standard  
Precautions

Compliant

Documenting Statement: The program had a system in place for regularly checking and replacing first aid kit supplies.

| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                              |
|-------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Management of Communicable Disease | Compliant | Documenting Statement: The DCY 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.                                                                                                                                                                                                                                                         |
| Rule: 5180:2-12-16 Management of Communicable Disease | Compliant | Documenting Statement: During the inspection the requirements regarding the isolation of a child suspected of having a communicable disease were discussed, but not observed.                                                                                                                                                                                                        |
| Rule: 5180:2-12-16 Management of Communicable Disease | Compliant | <p>Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 3 below:</p> <ol style="list-style-type: none"> <li>1. A posted notice;</li> <li>2. Verbal communication;</li> <li>3. A written notice sent home;</li> <li>4. A note posted on the classroom door;</li> <li>5. Other [ ].</li> </ol> |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                              |
| Rule: 5180:2-12-16 Incident/Injury Reporting          | Compliant | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.                                                                                                                                                                                                                                        |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                              |
| Rule: 5180:2-12-15 Child Health Care Plans            | Compliant | Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.                                                                                                                                                                                                                                                           |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                              |
| Rule: 5180:2-12-17 Materials and Equipment            | Compliant | Documenting Statement: Sufficient equipment was observed in all categories.                                                                                                                                                                                                                                                                                                          |

| Rule                            | Status    | Documenting Statement(s), If applicable |
|---------------------------------|-----------|-----------------------------------------|
| 5180:2-12-17 Daily Outdoor Play | Compliant |                                         |

| Rule                     | Status    | Documenting Statement(s), If applicable                                                                                                                     |
|--------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 Ratio | Compliant | Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required. |
| Rule: 5180:2-12-18 Ratio | Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.                                                                |

| Rule                           | Status    | Documenting Statement(s), If applicable                                                                                                        |
|--------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-19 Supervision | Compliant | Documenting Statement: During the inspection, child care staff were observed meeting the basic needs of all children assigned to the group.    |
| Rule: 5180:2-12-19 Supervision | Compliant | Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.                            |
| Rule: 5180:2-12-19 Supervision | Compliant | Documenting Statement: The program's policy stated that school children were always under the direct supervision of a child-care staff member. |
| Rule: 5180:2-12-19 Supervision | Compliant | Documenting Statement: During the inspection, child care staff were observed assisting children throughout the day.                            |

| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                    |
|---------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 Attendance Records | Compliant | Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure. |
| Rule: 5180:2-12-18 Attendance Records | Compliant | Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each     |

child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times.

| Rule                              | Status    | Documenting Statement(s), If applicable                                                                                                            |
|-----------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-19 Child Guidance | Compliant | Documenting Statement: Appropriate child guidance and behavior management techniques and practices were observed being used during the inspection. |

| Rule                                    | Status         | Documenting Statement(s), If applicable |
|-----------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-21 Evening and Overnight Care | Not Applicable |                                         |

| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                                          |
|--------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-22 Fluid Milk Requirements | Compliant | Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements. |

| Rule                                 | Status    | Documenting Statement(s), If applicable                                                |
|--------------------------------------|-----------|----------------------------------------------------------------------------------------|
| Rule: 5180:2-12-23 Infant Daily Care | Compliant | Documenting Statement: An appropriate program of activities with infants was observed. |
| Rule: 5180:2-12-23 Infant Daily Care | Compliant | Documenting Statement: Appropriate daily written records for all infants were viewed.  |

| Rule                                          | Status    | Documenting Statement(s), If applicable                                      |
|-----------------------------------------------|-----------|------------------------------------------------------------------------------|
| Rule: 5180:2-12-22 Safe Food Handling/Storage | Compliant | Documenting Statement: Food was stored in a safe and sanitary manner.        |
| Rule: 5180:2-12-22 Safe Food Handling/Storage | Compliant | Documenting Statement: All eating utensils were developmentally appropriate. |

| Rule                                                | Status         | Documenting Statement(s), If applicable |
|-----------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-24 Swimming and Water Safety Requirements | Not Applicable |                                         |

| Rule                                          | Status         | Documenting Statement(s), If applicable                                                                                                                                 |
|-----------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-16 Emergency Postings               | Compliant      |                                                                                                                                                                         |
| Rule                                          | Status         | Documenting Statement(s), If applicable                                                                                                                                 |
| Rule: 5180:2-12-16 Emergency Drills           | Compliant      | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.                                    |
| Rule                                          | Status         | Documenting Statement(s), If applicable                                                                                                                                 |
| 5180:2-12-21 Mobile Preschools                | Not Applicable |                                                                                                                                                                         |
| Rule                                          | Status         | Documenting Statement(s), If applicable                                                                                                                                 |
| Rule: 5180:2-12-02 Current Information        | Compliant      | Documenting Statement: The program had current information entered in the Ohio Statewide Licensing System.                                                              |
| Rule                                          | Status         | Documenting Statement(s), If applicable                                                                                                                                 |
| 5180:2-12-02 Amendments to the License        | Not Applicable |                                                                                                                                                                         |
| Rule                                          | Status         | Documenting Statement(s), If applicable                                                                                                                                 |
| 5180:2-12-20 Cots and Napping - Practices     | Compliant      |                                                                                                                                                                         |
| Rule                                          | Status         | Documenting Statement(s), If applicable                                                                                                                                 |
| Rule: 5180:2-12-15 Child Immunization Records | Compliant      | Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the immunization records were complete, as required by the rule. |
| Rule: 5180:2-12-15 Child Immunization Records | Compliant      | Documenting Statement: At the time of the inspection, a system to ensure children's immunization records were updated annually was being utilized.                      |
| Rule                                          | Status         | Documenting Statement(s), If applicable                                                                                                                                 |

Rule: 5180:2-12-15 Child Enrollment  
Records

Compliant

Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the enrollment records were complete, as required by the rule.

Rule: 5180:2-12-15 Child Enrollment  
Records

Compliant

Documenting Statement: At the time of the inspection, a system to ensure children's enrollment records were updated annually was being utilized.

| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                        |
|----------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-15 Child Record Requirements | Compliant | Documenting Statement: At the time of the inspection, a system to ensure children's records were kept on file for one year was being utilized. |

| Rule                                                      | Status    | Documenting Statement(s), If applicable                                                                    |
|-----------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-20 Cribs - Safe Environment and Practices | Compliant | Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier. |
| Rule: 5180:2-12-20 Cribs - Safe Environment and Practices | Compliant | Documenting Statement: All cribs were labeled with the assigned infant's name.                             |

| Rule                                 | Status    | Documenting Statement(s), If applicable                    |
|--------------------------------------|-----------|------------------------------------------------------------|
| Rule: 5180:2-12-20 Cribs - Placement | Compliant | Documenting Statement: All cribs were placed 2 feet apart. |

| Rule                           | Status    | Documenting Statement(s), If applicable |
|--------------------------------|-----------|-----------------------------------------|
| 5180:2-12-22 Specialized Diets | Compliant |                                         |

| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                                       |
|-------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-25 2026 Medication Administration Practices | Compliant | Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed. |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

Rule: 5180:2-12-25 2026 Medication  
Documentation

Compliant

Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, topical products and medical foods were discussed.

| Rule                                       | Status    | Documenting Statement(s), If applicable                     |
|--------------------------------------------|-----------|-------------------------------------------------------------|
| Rule: 5180:2-12-25 2026 Medication Storage | Compliant | Documenting Statement: Medication was stored in the office. |