

## 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>GMVYMCA @ Linden                   | Program Number<br>2230028541 | Program Type<br>Child Care Center |
| Address<br>801 Hoadley Ave Hamilton<br>OH<br>45015 | County<br>BUTLER             |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>10/05/2026 | Begin Time<br>3:50 PM    | End Time<br>5:42 PM                     | Reviewer:<br>Steffani Roberts    |

| Summary of Findings             |                                             |                                         |                                        |
|---------------------------------|---------------------------------------------|-----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>13 | No. Requirements Compliant<br>39        |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>1             | No. Other Non-compliance Findings<br>12 | No. Technical Assistance Provided<br>3 |

| License Capacity and Enrollment at the Time of Inspection |                  |            |           |       |
|-----------------------------------------------------------|------------------|------------|-----------|-------|
| Age Group                                                 | License Capacity | Enrollment |           |       |
|                                                           | Totals           | Full Time  | Part Time | Total |
| Infant ( Birth to < 18 m)                                 |                  | 0          | 0         | 0     |
| Young Toddler                                             |                  | 0          | 0         | 0     |
| <b>Total Under 2 ½ Years</b>                              | 0                | 0          | 0         | 0     |
| Older Toddler                                             |                  | 0          | 0         | 0     |
| Preschool                                                 |                  | 0          | 0         | 0     |
| School Age                                                |                  | 0          | 9         | 9     |
| <b>Total Capacity/Enrollment</b>                          | 36               | 0          | 9         | 9     |

| Staff-Child Ratios at the Time of Inspection |                          |                |               |           |
|----------------------------------------------|--------------------------|----------------|---------------|-----------|
| Group                                        | Age Group/Range          | Ratio Observed | Compliance    | Comment   |
| School Age                                   | School-Age to < 11 years | 1 to 6         | In Compliance | @ 3:50 pm |
| School Age                                   | School-Age to < 11 years | 1 to 5         | In Compliance | @ 5:05 pm |

### 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.

#### Domain: 08 Staff Files

Rule: 5180:2-12-09 Background Check Requirements

Requirement: The program is required to have all staff request background checks as required and receive a DCY 01176 or preliminary approval from DCY prior to allowing an individual to engage in assigned duties or be near children.

Finding: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person(s) listed on the Employee Record Chart.

The following was observed: the individual(s) had engaged in assigned duties or were near children or otherwise have access to children and preliminary approval from DCY was not on file

Submit the program's corrective action plan, which includes a copy of the DCY 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/04/2026

#### Other Non-Compliances

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

##### **Domain: 00 License & Approvals**

Rule: 5180:2-12-03 Inspection Requirements

Requirement: The program is required to respond to noncompliances by the date noted in the inspection report.

Finding: During the inspection, it was determined the program had not responded to the non-compliances addressed in the previous inspection report. The rule requires the program to complete and submit a corrective action plan in the Ohio statewide licensing system to address non-compliances detailed in written inspection reports within the timeframe outlined in the report.

Submit the program's corrective action plan, which includes a statement that current and future corrective action plans will be submitted timely, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/04/2026

##### **Domain: 00 License & Approvals**

Rule: 5180:2-12-04 Food Service Requirements

Requirement: The program is required to obtain written permission from the food service license holder if operating under the food service license of another entity at the same location.

Finding: During the inspection, it was determined the program was operating under a food service license held by another entity at the same location and did not have written documentation granting permission from that entity.

Submit the program's corrective action plan, which includes a copy of the written documentation granting permission, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/04/2026

#### **Domain: 00 License & Approvals**

Rule: 5180:2-12-02 Current Information

Requirement: The rule requires the program to keep their information current in the Ohio statewide licensing system.

Finding: During the inspection, it was determined that information was not up to date in the Ohio statewide licensing system.

The following information was not current: days and hours of operation; private pay rates

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

Corrective Action Plan Due: 11/04/2026

#### **Domain: 03 Postings & Equipment**

Rule: 5180:2-12-17 Materials and Equipment

Requirement: The program is required to have an area for children to store their belongings.

Finding: During the inspection, it was determined that the program did not have designated storage areas for children's personal belongings. The rule requires that an area be designated where children can individually store their personal belongings. This area shall not block walkways or evacuation routes.

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

Corrective Action Plan Due: 11/04/2026

#### **Domain: 03 Postings & Equipment**

Rule: 5180:2-12-16 Emergency Postings

Requirement: The program is required to post the fire and weather plans.

Finding: During the inspection, it was determined that the fire and/or weather alert plans did not meet the requirement of the rule.

The following was observed: fire alert plan, including a diagram indicating evacuation routes was missing; weather alert plan was missing a diagram indicating evacuation routes

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

Corrective Action Plan Due: 11/04/2026

#### **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: the meal or snack served did not match the posted menu.

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

Corrective Action Plan Due: 11/04/2026

#### **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: first aid training was not completed within ninety days of hire

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: 11/04/2026

**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 1 of 2 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: 11/04/2026

**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 2 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: 11/04/2026

**Domain: 08 Staff Files**

Rule: 5180:2-12-07 Administrator Qualifications

Requirement: The program is required to maintain a qualified administrator.

Finding: During the inspection, it was determined that the program did not have a qualified administrator named on the license.

The following was observed: there is no qualified administrator

Submit additional documentation of education qualifications/experience as outlined in Appendix A of this rule, or a new individual must be appointed and documentation submitted. To name a new administrator, an administrator amendment must be submitted through the Ohio statewide licensing system. Submit the program's corrective action plan, which includes documents to support qualifications for the newly requested administrator, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/04/2026

### **Domain: 09 Children's Files**

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

Requirement: The program is required to have a completed and updated DCY 01234 "Child Enrollment and Health Information For Child Care" or equivalent form on file for each child enrolled.

Finding: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the DCY 01234 "Child Enrollment Form for Early Care and Education Programs" or equivalent form as required.

The following was observed as missing: health information; emergency transportation information; enrollment form for at least one child was not signed by the administrator

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

Corrective Action Plan Due: 11/04/2026

### **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: updating the plan on a yearly basis

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: 11/04/2026

#### **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: child care staff members and employees were not trained annually.

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

Corrective Action Plan Due: 11/04/2026

#### **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: 05 Health & Safety**

Rule: 5180:2-12-16 Management of Communicable Disease

Requirement: The program is required to post the DCY 08087 "Ohio Communicable Disease Chart".

Findings: During the inspection, it was determined the Communicable Disease chart is not 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: 10 Written Policies & Procedures**

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

Requirement: The program's policies and procedures must be given to all parents and employees.

Findings: During the inspection, it was determined the program's policies and procedures handbook was not provided or available to all families in the program 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.

### **In Compliance/Not Verified/Previously Verified/Not Applicable**

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

| <b>Rule</b>                         | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                         |
|-------------------------------------|---------------|----------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 License Capacity | Compliant     | Documenting Statement: The program was operating within their license capacity limits. |

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

| <b>Rule</b>                                          | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                           |
|------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-04 Building<br>Department Inspection | Compliant     | Documenting Statement: This program serves only school age children in a public or chartered non-public school building. |

| <b>Rule</b>                        | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                           |
|------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-04 Fire Inspection | Compliant     | Documenting Statement: This program serves only school age children in a public or chartered non-public school building. |

| Rule                                                                | Status         | Documenting Statement(s), If applicable                                                                                      |
|---------------------------------------------------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-05 Denial, Revocation and Suspension                      | Not Applicable |                                                                                                                              |
| Rule                                                                | Status         | Documenting Statement(s), If applicable                                                                                      |
| 5180:2-12-07 Administrator Responsibilities/Requirements            | Compliant      |                                                                                                                              |
| 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                                                                                      |
| 5180:2-12-10 Professional Development Requirements                  | Compliant      |                                                                                                                              |
| Rule                                                                | Status         | Documenting Statement(s), If applicable                                                                                      |
| 5180:2-12-11 Indoor Space Requirements                              | Compliant      |                                                                                                                              |
| Rule                                                                | Status         | Documenting Statement(s), If applicable                                                                                      |
| 5180:2-12-11 Outdoor Space Requirements                             | Compliant      |                                                                                                                              |
| Rule                                                                | Status         | Documenting Statement(s), If applicable                                                                                      |
| 5180:2-12-11 Outdoor Play Equipment                                 | Compliant      |                                                                                                                              |
| Rule                                                                | Status         | Documenting Statement(s), If applicable                                                                                      |
| 5180:2-12-11 Outdoor Play Fall Zones                                | Compliant      |                                                                                                                              |
| 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: 5180:2-12-12 Safe Environment | Compliant | Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being. |

| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                     |
|-------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-13 Sanitary Equipment and Environment | Compliant | Documenting Statement: The environment, furniture, materials, and equipment were kept in a sanitary condition at all times. |

| Rule                                  | Status    | Documenting Statement(s), If applicable |
|---------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-13 Handwashing Requirements | Compliant |                                         |

| Rule                                | Status    | Documenting Statement(s), If applicable |
|-------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-13 Smoke Free Environment | Compliant |                                         |

| 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. |

| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                       |
|----------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Incident/Injury Reporting | Compliant     | Documenting Statement: The requirements for completing DCY 01299 "Incident/Injury Report For Child Care" reports were discussed during the inspection.                                                                               |
| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                       |
| 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.                                                                                                           |
| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                       |
| 5180:2-12-17 Daily Outdoor Play              | Compliant     |                                                                                                                                                                                                                                      |
| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                       |
| Rule: 5180:2-12-18 Ratio                     | Compliant     | Documenting Statement: During the inspection, enough Child Care Staff Members were employed to meet the staff/child ratios.                                                                                                          |
| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                       |
| Rule: 5180:2-12-18 Group Size                | Compliant     | Documenting Statement: The group sizes observed on the day of the inspection were in compliance.                                                                                                                                     |
| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                       |
| Rule: 5180:2-12-19 Supervision               | Compliant     | Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.                                                                                                                  |
| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                       |
| 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                                                                                                            |
| 5180:2-12-23 Infant Bottle and Food Preparation     | Not Applicable |                                                                                                                                                    |
| Rule                                                | Status         | Documenting Statement(s), If applicable                                                                                                            |
| 5180:2-12-22 Fluid Milk Requirements                | Compliant      |                                                                                                                                                    |
| Rule                                                | Status         | Documenting Statement(s), If applicable                                                                                                            |
| 5180:2-12-23 Infant Daily Care                      | Not Applicable |                                                                                                                                                    |
| Rule                                                | Status         | Documenting Statement(s), If applicable                                                                                                            |
| 5180:2-12-22 Safe Food Handling/Storage             | Compliant      |                                                                                                                                                    |
| 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                                                                                                            |
| 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                                                                                                                                                                       |
|-----------------------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-02 Amendments to the License                    | Compliant      |                                                                                                                                                                                                               |
| Rule                                                      | Status         | Documenting Statement(s), If applicable                                                                                                                                                                       |
| 5180:2-12-20 Cots and Napping - Practices                 | Not Applicable |                                                                                                                                                                                                               |
| Rule                                                      | Status         | Documenting Statement(s), If applicable                                                                                                                                                                       |
| Rule: 5180:2-12-15 Child Immunization Records             | Compliant      | Documenting Statement: At the time of the inspection, child immunization records for the children were not needed as all children enrolled attended a grade of kindergarten or above in an elementary school. |
| Rule                                                      | Status         | Documenting Statement(s), If applicable                                                                                                                                                                       |
| 5180:2-12-15 Child Record Requirements                    | Compliant      |                                                                                                                                                                                                               |
| Rule                                                      | Status         | Documenting Statement(s), If applicable                                                                                                                                                                       |
| 5180:2-12-20 Cots and Napping - Equipment and Environment | Not Applicable |                                                                                                                                                                                                               |
| Rule                                                      | Status         | Documenting Statement(s), If applicable                                                                                                                                                                       |
| 5180:2-12-20 Cribs - Safe Environment and Practices       | Not Applicable |                                                                                                                                                                                                               |
| Rule                                                      | Status         | Documenting Statement(s), If applicable                                                                                                                                                                       |
| 5180:2-12-20 Cribs - Placement                            | Not Applicable |                                                                                                                                                                                                               |
| Rule                                                      | Status         | Documenting Statement(s), If applicable                                                                                                                                                                       |
| 5180:2-12-22 Specialized Diets                            | Compliant      |                                                                                                                                                                                                               |
| Rule                                                      | Status         | Documenting Statement(s), If applicable                                                                                                                                                                       |
| 5180:2-12-23 Diapering and Toilet Training - Practices    | Not Applicable |                                                                                                                                                                                                               |
| Rule                                                      | Status         | Documenting Statement(s), If applicable                                                                                                                                                                       |

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

Not Applicable

| Rule                                                     | Status    | Documenting Statement(s), If applicable |
|----------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-25 2026 Medication<br>Administration Practices | Compliant |                                         |
| Rule                                                     | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-25 2026 Medication<br>Documentation            | Compliant |                                         |
| Rule                                                     | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-25 2026 Medication<br>Storage                  | Compliant |                                         |