

## 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>Barrel of Monkeys Childcare and Preschool 2     | Program Number<br>2240030708 | Program Type<br>Child Care Center |
| Address<br>116 Westchester Dr Suite A Austintown<br>OH<br>44515 | County<br>MAHONING           |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>07/20/2026 | Begin Time<br>9:15 AM    | End Time<br>1:32 PM                     | Reviewer:<br>AQILA BROWN         |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>2 | No. Requirements Compliant<br>58       |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>0            | No. Other Non-compliance Findings<br>2 | No. Technical Assistance Provided<br>2 |

| 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)                                 |                  | 10         | 0         | 10    |
| Young Toddler                                             |                  | 6          | 0         | 6     |
| <b>Total Under 2 ½ Years</b>                              | 52               | 16         | 0         | 16    |
| Older Toddler                                             |                  | 0          | 0         | 0     |
| Preschool                                                 |                  | 23         | 0         | 23    |
| School Age                                                |                  | 16         | 0         | 16    |
| <b>Total Capacity/Enrollment</b>                          | 110              | 39         | 0         | 55    |

| Staff-Child Ratios at the Time of Inspection |                          |                |               |                                        |
|----------------------------------------------|--------------------------|----------------|---------------|----------------------------------------|
| Group                                        | Age Group/Range          | Ratio Observed | Compliance    | Comment                                |
| PS 2                                         | 4 years to < 5 years     | 1 to 8         | In Compliance | 11:10 am                               |
| PS 2                                         | 4 years to < 5 years     | 1 to 8         | In Compliance | 11:47 am<br>Lunch                      |
| PS 2                                         | 4 years to < 5 years     | 1 to 8         | In Compliance | 1:11 pm<br>Nap                         |
| Infants                                      | 0 to < 12 months         | 2 to 4         | In Compliance | 10:00 am<br>Diaper Change              |
| Infants                                      | 0 to < 12 months         | 2 to 4         | In Compliance | 11:56 am<br>All infants sleep in cribs |
| Infants                                      | 0 to < 12 months         | 2 to 4         | In Compliance | 1:05 pm<br>3rd                         |
| Toddler 1                                    | 12 months to < 18 months | 1 to 3         | In Compliance | 10:38 am<br>Activity                   |
| Toddler 1                                    | 12 months to < 18 months | 1 to 3         | In Compliance | 11:38<br>Lunch                         |
| Toddler 1                                    | 12 months to < 18 months | 1 to 3         | In Compliance | 1:07 pm<br>Nap                         |
| Toddler 2                                    | 18 months to < 30 months | 2 to 6         | In Compliance | 10:50 am<br>Activity                   |
| Toddler 2                                    | 18 months to < 30 months | 1 to 6         | In Compliance | 1:08 pm<br>Nap                         |
| Toddler 2                                    | 18 months to < 30 months | 1 to 6         | In Compliance | 11:41 am<br>Lunch                      |
| PS 1                                         | 3 years to < 4 years     | 1 to 6         | In Compliance | 11:00 am<br>Activity                   |
| PS 1                                         | 3 years to < 4 years     | 1 to 6         | In Compliance | 11:44 am<br>Lunch                      |

|            |                          |         |               |                      |
|------------|--------------------------|---------|---------------|----------------------|
| PS 1       | 3 years to < 4 years     | 1 to 6  | In Compliance | 1:09 pm<br>Nap       |
| Pre K      | 4 years to < 5 years     | 1 to 4  | In Compliance | 11:20 am<br>Activity |
| Pre K      | 4 years to < 5 years     | 1 to 4  | In Compliance | 11:50 am<br>Lunch    |
| Pre K      | 4 years to < 5 years     | 1 to 4  | In Compliance | 1:13 pm<br>Nap       |
| School Age | School-Age to < 11 years | 2 to 11 | In Compliance | 11:30 am<br>Activity |
| School Age | School-Age to < 11 years | 1 to 11 | In Compliance | 1:15 pm<br>Rest Time |
| School Age | School-Age to < 11 years | 2 to 11 | In Compliance | 11:53 am<br>Lunch    |

#### 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: 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 or condition which may threaten their health, safety, or well-being.

The following was observed: During the inspection, it was determined that the program had an area rug in the Toddler 1 classroom that posed a tripping hazard.

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: 08/19/2026

**Domain: 04 Indoor/Outdoor Space**

Rule: 5180:2-12-11 Outdoor Space Requirements

Requirement: The program is required to have an outdoor play space free from trash and foreign objects.

Finding: During the inspection, it was determined that the outdoor play space was not free of conditions that pose a risk of harm to children.

The following was observed: During the inspection, it was determined that there were tall weeds located on the preschool playground that posed a tripping hazard as they were located in a frequented traffic area.

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

Corrective Action Plan Due: 08/19/2026

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Findings: During the inspection, it was determined that the outdoor play space was not free of conditions that pose a risk of harm to children.

The following was observed: During the inspection, it was determined that there were tall weeds located on the preschool playground that posed a tripping hazard as they were located in a frequented traffic area.

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

Corrective Action Plan Due: 08/19/2026

|                                      |
|--------------------------------------|
| <b>Technical Assistance Provided</b> |
|--------------------------------------|

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

**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: 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.

Findings: During the inspection, it was determined the child's enrollment form is not complete or updated annually 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.

| Rule                                              | Status    | Documenting Statement(s), If applicable                                                         |
|---------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------|
| 5180:2-12-18 License Capacity                     | Compliant |                                                                                                 |
| 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                                                                | 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. Secure a new fire inspection by 8/26/2026.                                                                     |
| 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: 0031736; Expires 3-1-2027                                                                                                      |
| 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: 5180:2-12-07 Administrator Responsibilities/Requirements      | Compliant      | Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation. |
| Rule                                                                | Status         | Documenting Statement(s), If applicable                                                                                                                                                                                                                   |
| Rule: 5180:2-12-07 Written Program Policies and Procedures          | Compliant      | Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete.                                                                                                                               |
| 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 |
|---------------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant |                                         |

| 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 |
|-------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-10 Health Training Requirements | Compliant |                                         |

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

| 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 Sanitary Equipment and Environment | Compliant | Documenting Statement: During the inspection, the equipment was observed clean and in good repair. |

| <b>Rule</b>                                           | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                                |
|-------------------------------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-13 Handwashing Requirements           | Compliant      | Documenting Statement: Staff and children were observed washing hands as required by the rule.                                                |
| <b>Rule</b>                                           | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                                |
| Rule: 5180:2-12-13 Smoke Free Environment             | Compliant      | Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.                                        |
| <b>Rule</b>                                           | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                                |
| 5180:2-12-14 Transportation and Field Trip Procedures | Not Applicable |                                                                                                                                               |
| <b>Rule</b>                                           | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                                |
| 5180:2-12-14 Transportation - Driver Requirements     | Not Applicable |                                                                                                                                               |
| <b>Rule</b>                                           | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                                |
| 5180:2-12-14 Transportation - Vehicle Requirements    | Not Applicable |                                                                                                                                               |
| <b>Rule</b>                                           | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                                |
| 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 Management of Communicable Disease | Compliant      | Documenting Statement: The DCY 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.                  |
| <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 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: The program had current information on the medical status and the required treatment plan for the children with health conditions. |

| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                    |
|-------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Emergency Preparedness and Response Plan | Compliant | Documenting Statement: Annual training of the emergency preparedness and response plan was completed by staff.                             |
| Rule: 5180:2-12-16 Emergency Preparedness and Response Plan | Compliant | Documenting Statement: The program's emergency preparedness and response plan was reviewed during the inspection and met the requirements. |

| Rule                              | Status    | Documenting Statement(s), If applicable                      |
|-----------------------------------|-----------|--------------------------------------------------------------|
| Rule: 5180:2-12-17 Daily Schedule | Compliant | Documenting Statement: Daily schedules were observed posted. |

| Rule                                       | Status    | Documenting Statement(s), If applicable                             |
|--------------------------------------------|-----------|---------------------------------------------------------------------|
| Rule: 5180:2-12-17 Materials and Equipment | Compliant | Documenting Statement: Quiet areas were observed in the classrooms. |

| 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 |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

5180:2-12-18 Group Size

Compliant

| Rule                           | Status    | Documenting Statement(s), If applicable                                                                             |
|--------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|
| 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: 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: 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                                                                                                                      |
|------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-22 Meal Preparation and Nutritional Requirements | Compliant | Documenting Statement: The menu was posted in the main entrance.                                                                                             |
| Rule: 5180:2-12-22 Meal Preparation and Nutritional Requirements | Compliant | Documenting Statement: Snacks offered at the program included foods from two of the five food groups and provided nutritional value in addition to calories. |

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

Compliant

Documenting Statement: All bottles were labeled as required.

| Rule                                                | Status         | Documenting Statement(s), If applicable                                                                                              |
|-----------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-22 Fluid Milk Requirements                | Compliant      |                                                                                                                                      |
| 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                                                                                              |
| 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                                                                                              |
| 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                                                                                              |
| 5180:2-12-08 Staff Immunization Records             | Compliant      |                                                                                                                                      |

| Rule                                                            | Status    | Documenting Statement(s), If applicable                                                                           |
|-----------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-02 Current Information                                | Compliant |                                                                                                                   |
| 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                       | Compliant |                                                                                                                   |
| Rule                                                            | Status    | Documenting Statement(s), If applicable                                                                           |
| 5180:2-12-15 Child Immunization Records                         | Compliant |                                                                                                                   |
| Rule                                                            | Status    | Documenting Statement(s), If applicable                                                                           |
| 5180:2-12-15 Child Record Requirements                          | Compliant |                                                                                                                   |
| Rule                                                            | Status    | Documenting Statement(s), If applicable                                                                           |
| 5180:2-12-08 Staff TB Screening Requirements                    | Compliant |                                                                                                                   |
| Rule                                                            | Status    | Documenting Statement(s), If applicable                                                                           |
| Rule: 5180:2-12-20 Cots and Napping - Equipment and Environment | Compliant | Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children. |
| Rule: 5180:2-12-20 Cots and Napping - Equipment and Environment | Compliant | Documenting Statement: Cots were placed appropriately and safely during nap time.                                 |
| Rule                                                            | Status    | Documenting Statement(s), If applicable                                                                           |
| 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: 5180:2-12-23 Diapering and Toilet Training - Practices | Compliant | Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant room. |

| Rule                                                       | Status    | Documenting Statement(s), If applicable |
|------------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-23 2026 Diapering and Toilet Training - Supplies | Compliant |                                         |

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

| Rule                                             | Status    | Documenting Statement(s), If applicable                                                                                 |
|--------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-25 2026 Medication Documentation | Compliant | Documenting Statement: The program had complete written documentation for administering medication or food supplements. |

| Rule                                 | Status    | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-25 2026 Medication Storage | Compliant |                                         |