

## 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>The Goddard School of Aurora           | Program Number<br>2240031133 | Program Type<br>Child Care Center |
| Address<br>70 N. Chillicothe Rd. Aurora<br>OH<br>44202 | County<br>PORTAGE            |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>08/03/2026 | Begin Time<br>9:30 AM    | End Time<br>1:52 PM                     | Reviewer:<br>Tamela Green        |

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

| 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)                                 |                  | 29         | 0         | 29    |
| Young Toddler                                             |                  | 10         | 0         | 10    |
| <b>Total Under 2 ½ Years</b>                              | 223              | 39         | 0         | 39    |
| Older Toddler                                             |                  | 17         | 0         | 17    |
| Preschool                                                 |                  | 51         | 0         | 51    |
| School Age                                                |                  | 0          | 30        | 30    |
| <b>Total Capacity/Enrollment</b>                          | 223              | 68         | 30        | 137   |

| Staff-Child Ratios at the Time of Inspection |                          |                |               |                                              |
|----------------------------------------------|--------------------------|----------------|---------------|----------------------------------------------|
| Group                                        | Age Group/Range          | Ratio Observed | Compliance    | Comment                                      |
| CuriousGeorge toddler                        | 18 months to < 30 months | 2 to 14        | In Compliance | at arrival                                   |
| CuriousGeorge toddler                        | 18 months to < 30 months | 2 to 14        | In Compliance | at lunch/nap 12000 pm                        |
| Good Night Infants15                         | 0 to < 12 months         | 2 to 9         | In Compliance | at arrival 930                               |
| Good Night Infants15                         | 0 to < 12 months         | 2 to 9         | In Compliance | at lunch 1200 pm                             |
| Paddington Bears preschool                   | 3 years to < 4 years     | 2 to 24        | In Compliance | at lunch/nap combined with Giraffe preschool |
| Paddington Bears preschool                   | 3 years to < 4 years     | 1 to 11        | In Compliance | at arrival 930 am                            |
| Giraffe preschool                            | 3 years to < 4 years     | 1 to 11        | In Compliance | at arrival 930 am                            |
| Peter Rabbit prek                            | 4 years to < 5 years     | 2 to 22        | In Compliance | at lunch 1200 pm                             |
| Peter Rabbit prek                            | 4 years to < 5 years     | 2 to 18        | In Compliance | at arrival 930 am                            |
| Green man SA                                 | School-Age to < 11 years | 1 to 11        |               | at arrival 930 am                            |
| Green man SA                                 | School-Age to < 11 years | 1 to 12        | In Compliance | at lunch 12 pm                               |
| Charlottes web oldeer toddlers               | 30 months to < 36 months | 2 to 9         | In Compliance | at arrival 930 am                            |
| Charlottes web oldeer toddlers               | 30 months to < 36 months | 2 to 10        | In Compliance | at lunch 12 pm                               |
| Hungary caterpillars older infant            | 12 months to < 18 months | 2 to 11        | In Compliance | at lunch/nap 1200 pm                         |
| Hungary caterpillars older infant            | 12 months to < 18 months | 2 to 10        | In Compliance | at arrival 930 am                            |

#### 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.

**No other non-compliances were observed during this inspection**

#### 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.

#### 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 7/15/2027.

Rule: 5180:2-12-04 Fire Inspection      Compliant

Documenting Statement: Although the program had documentation of a current fire inspection without any uncorrected violations at the time of the licensing inspection, the program did not have the fire inspection completed within 12 months from the date of the last fire inspection without any uncorrected violations. Please ensure that fire inspections are completed in accordance with the rule requirements.

| 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: 0015698 3/1/2027                             |
| Rule: 5180:2-12-04 Food Service Requirements                   | Compliant      | Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. |
| 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 until 4/21/2031 to complete the rules review course.                                                                       |
| Rule                                                           | Status         | Documenting Statement(s), If applicable                                                                                                                                 |
| Rule: 5180:2-12-07 Administrator Responsibilities/Requirements | Compliant      | Documenting Statement: Employment records for current as well as past employees were being maintained on file as required.                                              |

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: No changes have been made to the written policies and procedures since it was last approved by this Department. |

| 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 |
|--------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-09 Background Check Requirements | Compliant |                                         |

| Rule                                      | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-10 Health Training Requirements | Compliant |                                         |

| Rule                                               | Status    | Documenting Statement(s), If applicable |
|----------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-10 Professional Development Requirements | Compliant |                                         |

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

| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                    |
|-------------------------------------------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| 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. |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                    |
| Rule: 5180:2-12-11 Outdoor Play Equipment             | Compliant     | Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.                                            |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                    |
| Rule: 5180:2-12-11 Outdoor Play Fall Zones            | Compliant     | Documenting Statement: The protective material used under outdoor equipment was rubber turf.                                                      |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                    |
| Rule: 5180:2-12-12 Safe Equipment                     | Compliant     | Documenting Statement: Equipment was observed to be in good condition.                                                                            |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                    |
| Rule: 5180:2-12-12 Safe Environment                   | Compliant     | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.                                                         |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                    |
| 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: 5180:2-12-13 Sanitary Equipment and Environment | Compliant     | Documenting Statement: During the inspection, the cleaning and sanitation of items and toys mouthed by children were discussed.                   |

| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                                                                                       |
|-------------------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-13 Handwashing Requirements           | Compliant      | Documenting Statement: Staff and children were observed washing hands as required by the rule.                                                                                |
| 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.                                                                  |
| 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                                         | 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: 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                              | Status    | Documenting Statement(s), If applicable                                                     |
|-----------------------------------|-----------|---------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-17 Daily Schedule | Compliant | Documenting Statement: The following activities were observed: large group and free choice. |
| 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: Sufficient equipment was observed in all categories. |

| Rule                                  | Status    | Documenting Statement(s), If applicable                                          |
|---------------------------------------|-----------|----------------------------------------------------------------------------------|
| Rule: 5180:2-12-17 Daily Outdoor Play | Compliant | Documenting Statement: Outdoor play was observed for the Charlotte Web group(s). |

| 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: 5180:2-12-18 Group Size | Compliant | Documenting Statement: The group sizes observed on the day of the inspection were in compliance. |

| 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                                  | 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: Meals were offered at intervals as required by this rule. |

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: The container used to heat bottles is emptied and cleaned each day.                                       |
| Rule: 5180:2-12-23 Infant Bottle and Food Preparation | Compliant      | Documenting Statement: All bottles were labeled as required.                                                                     |
| Rule: 5180:2-12-23 Infant Bottle and Food Preparation | Compliant      | Documenting Statement: All bottles were warmed in accordance with the rule in a bottle warmer.                                   |
| 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: 5180:2-12-22 Fluid Milk Requirements            | Compliant      | Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed.                  |
| 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                                                           |
|-----------------------------------------------|-----------|---------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-08 Staff Immunization Records | Compliant | Documenting Statement: All employees had immunization records or exemption documentation on file. |

| 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                                                                                                                                     |
|-------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-20 Cots and Napping - Practices | Compliant | Documenting Statement: Children who did not fall asleep were permitted to engage in the following quiet activities: parents provide quiet bags with items for non-sleeper.. |

| 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                                        | 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: 5180:2-12-08 Staff TB Screening Requirements | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding staff TB screening requirements were discussed. |

| Rule                                                            | Status    | Documenting Statement(s), If applicable                                           |
|-----------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------|
| 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: Cribs were separated from the play space by a safe and sturdy and physical barrier. |

| 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 | Not Applicable |                                         |

| 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 toddler room(s). |

| 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                                                     |
|-------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-25 2026 Medication Administration Practices | Compliant | Documenting Statement: The program's policy was to administer prescription medication only. |

| 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                      |
|--------------------------------------------|-----------|--------------------------------------------------------------|
| Rule: 5180:2-12-25 2026 Medication Storage | Compliant | Documenting Statement: Medication was stored locked cabinet. |