

# **Family Child Care Licensing Inspection Full Report**

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

| Program Details    |                |                   |
|--------------------|----------------|-------------------|
| Program Name       | Program Number | Program Type      |
| Adventures Daycare | 2250031927     | FCC - Type B Home |
| Address            |                | County            |
| 36 West 6th ST     |                | MUSKINGUM         |
|                    |                |                   |
| Dresden            |                |                   |
| OH 43821           |                |                   |

| Inspection Information |                                |                  |                   |              |  |
|------------------------|--------------------------------|------------------|-------------------|--------------|--|
| Inspection Type        | Inspection So                  | Inspection Scope |                   |              |  |
| Provisional            | Full                           | Full Unannounced |                   |              |  |
| Inspection Date        | Begin Time                     |                  | End Time          |              |  |
| 09/30/2025             | 10:05 AM                       | 10:05 AM         |                   | 11:20 AM     |  |
| Reviewer:              |                                |                  | *                 |              |  |
| Angie Smith            |                                |                  |                   |              |  |
| Summary of Findings    |                                |                  |                   |              |  |
| No. Rules Verified     | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk |  |
| 68                     | 12                             | 0                | 2                 | 15           |  |

| 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   |                  | 1          | 1         | 2     |
| Total Under 2 Years                                       | 3                | 1          | 1         | 2     |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 2          | 0         | 2     |
| School Age  |                  | 3          | 0         | 3     |
| Total Capacity/Enrollment                                 | 6                | 5          | 0         | 7     |

| Staff-Child Ratios at the Time of Inspection |                 |        |  |
|--|-----------------|--------|--|
| Group Age Group/Range Ratio Observed Comment |                 |        |  |
| Kathy Darr                                   | Mixed Age Group | 1 to 4 |  |



### **Summary of Non-Compliances**

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

| Serious Risk Non-Compliances   |
|--|
| No Serious Risk Non-Compliances were observed during this inspection |
|  |
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|  |
|  |
|  |

# **Moderate Risk Non-Compliances**

Domain: 01 Ratio & Supervision

Rule: 5180:2-13-19 Supervision

Code: The program is required to supervise children.

Findings: During the inspection, it was determined that children were left unattended and not supervised by the provider, in that the provider left the children with a family member (an unauthorized individual) and left the residence to go to the grocery store. During the inspection, the provider left the children inside the home and followed the county inspectors to the outdoor play area and children were not within sight or hearing during that time. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2025

#### Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Safe Environment

Code: The program is required to refrain from using and storing potentially hazardous items, toxic substances, and outdoor machinery around children.

Findings: During the inspection, a potentially hazardous item or toxic substance was used or stored where children present had access to it as noted in number 9 below. The potentially hazardous substance or item that posed a risk to children was determined to be accessible to children in the living room and bathroom area.

1. Bleach.



- 2. Cleaning agent.
- 3. Fish tank chemicals.
- 4. Gasoline.
- 5. Pesticide.
- 6. Poison, including insect/rodent poison.
- 7. Flammable substance.
- 8. Windshield washer fluid.
- 9. Aerosol cans: Lysol Disinfectant, Deet Bug Repellant and Shaving Cream were found to be accessible to children.
- 10. A lawn mower.
- 11. A weed trimmer.
- 12. Hedge trimmers.
- 13. A snow blower.
- 14. Other potentially hazardous substance, equipment or machinery: [].

Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance or item is no longer accessible to children and/or children will not be outside when machinery is in use and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2025

# **Low Risk Non-Compliances**

#### Domain: 01 Ratio & Supervision

Rule: 5180:2-13-18 Attendance

Code: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the program for a period of one year.

Findings: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record as listed in number 1 below:

- 1. No attendance record was being maintained.
- 2. The attendance record was not being consistently completed.
- 3. The record did not include the name of at least one child.
- 4. The record did not include the birth date of at least one child.
- 5. The record did not include the assigned group.
- 6. The record did not include the child's weekly schedule.



- 7. The record did not include the time (hours and minutes) of each child's arrival and departure to the program, including transportation by the program.
- 8. The original attendance record was not kept at the program for a period of one year.

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

Corrective Action Plan Due: 10/30/2025

# Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Safe Environment

Code: The program is required to store cleaning and sanitizing supplies in a place that is inaccessible to children. Cleaning agents, aerosol cans and chemical substances must be stored in their original container or clearly labeled. School-age children may use cleaning supplies and equipment with adult supervision.

Findings: During the inspection, cleaning and sanitizing equipment and supplies were not used or stored properly as noted in numbers 2, 6 & 11 below:

- 1. Cosmetics were accessible to children in the [ ] area.
- 2. Disinfecting wipes were accessible to children in the kitchen area on top of the refrigerator.
- 3. Fish food was accessible to children in the [ ] area.
- 4. Hand lotion was accessible to children in the restroom shelving area.
- 5. Hand sanitizer (for children under 24 months) was accessible to children in the [ ] area.
- 6. Laundry detergent was accessible to children in the restroom/laundry area. The entry from the restroom into the laundry room will need to made inaccessible to children.
- 7. Powder dish washing soap was accessible to children in the [ ] area.
- 8. Paint cans were accessible to children in the [ ] area.
- 9. White out was accessible to children in the [ ] area.
- 10. Potting Soil was accessible to children in the [ ] area.
- 11. Other potentially hazardous substance: In the restroom there was alcohol rubbing compound, Lysol spray, and medicated lotions. In the kitchen there was Zep spray cleaner and pet flea spray on top of the refrigerator and within reach of children. In the living room there was an aerosol can of DEET bug repellant spray on a shelf within reach of children.
- 12. Cleaning/sanitizing supplies had not been clearly labeled.
- 13. School-age children were using cleaning supplies, agents and/or equipment without adult supervision.
- 14. A spray aerosol was used in the [ ] group while children were in attendance.
- 15. Other: [ ].

Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance is no longer accessible to children and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2025



# Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Safe Environment

Code: 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.

Findings: Children in care shall be protected from any items and conditions which threaten their health, safety, and well being. During the inspection, it was determined that children were not protected from the following item(s) or condition(s) which may threaten their health, safety, or well being as noted in the following numbers 1, 5, & 22 below:

- 1. Surge protectors/outlets did not have childproof receptacle covers in the restroom by the sink.
- 2. Open pull cords that are not closed loop.
- 3. Toys or other items small enough to be swallowed were present in the space where infants and/or toddlers were in care.
- 4. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled.
- 5. Stacked chairs.
- 6. Telephone cords.
- 7. Employee(s) purse(s).
- 8. Diaper bags.
- 9. Television not securely anchored.
- 10. Small or lightweight pieces of shelving units are not securely anchored to the wall.
- 11. Staff member stepped over a barrier/gate while holding a child.
- 12. Chipping or peeling paint.
- 13. An area rug did not have a nonskid backing.
- 14. An area rug presented a tripping hazard.
- 15. A floor surface was unsafe in that [].
- 16. No platform was provided for the sink or toilet.
- 17. The platform provided for the sink or toilet was not sturdy.
- 18. The platform provided for the sink or toilet posed a safety hazard in that [ ].
- 19. Emergency exits were blocked by the following furniture in that [ ].
- 20. A mercury thermometer was being used to take a child's temperature.
- 21. Methods of ventilation used did not provide protection from rodents, insects, or other hazards.
- 22. Other: Sharp pointed scissors were in an unlocked kitchen drawer and in the restroom there were disposable razors on the side of the bath tub where children have access.

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

Corrective Action Plan Due: 10/30/2025

# Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Pets

Code: The program is required to properly care for pets and prevent any threat to the safety or health of the children by the pet.



Findings: During the inspection, it was determined pets at the program were not properly housed or cared for or posed a threat to the safety or health of the children as noted in numbers 5 & 6 below:

- 1. The animal's cage was dirty with feces.
- 2. The aquarium was unclean.
- 3. The litter box was dirty with feces.
- 4. A pet posed a threat to the safety of a child in that [].
- 5. A pet requiring a license did not have a current license.
- 6. Proper inoculation records were not on file at the program for a pet requiring inoculations.
- 7. Children were exposed to the pet's urine and/or feces.
- 8. Other [ ].

A pet that poses a threat to the children shall not be at the program. All pets at the program must receive proper care and housing. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2025

#### Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-13 Clean environment and equipment

Code: The program is required to have all required items in the restroom(s) and keep them sanitary.

Findings: During the inspection, it was determined that unsanitary conditions, as noted in the following numbers 1, 3, 5 & 9 below, in the restroom:

- 1. The liquid soap had been highly watered down.
- 2. There was no toilet tissue.
- 3. There were no individually assigned towels or disposable towels.
- 4. The toilet cleaning brush was accessible to the children.
- 5. The plunger & toilet cleaning brush was accessible to the children.
- 6. The toilet was not flushed.
- 7. The trash was not emptied from the day before.
- 8. There was a strong urine odor.
- 9. Other, the restroom appeared to be dirty and not sanitized.

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

Corrective Action Plan Due: 10/30/2025

# Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-13 Clean environment and equipment

Code: The program is required to store trash outside of the areas approved for child care.



Findings: During the inspection, it was determined that trash or garbage was stored in trashcans without lids in an area approved for child care. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2025

#### Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-13 Clean environment and equipment

Code: The program is required to follow the cleaning schedule for equipment.

Findings: During the inspection, it was determined that the program was not providing a clean and healthy environment, furniture, materials and equipment as required by Appendix A, as noted in numbers 14 & 29 below:

- 1. Item(s) soiled with blood or bodily fluids were not cleaned/sanitized immediately.
- 2. Blankets/sheets were not cleaned weekly, when soiled, or before use by another child.
- 3. Children's individual blankets and belongings were stored in an unsanitary manner.
- 4. Bottles, bottle caps, nipples and other equipment used for bottle feeding were not cleaned and sanitized in a dishwasher or by washing, rinsing, and boiling for one minute.
- 5. Carpets were not vacuumed weekly or cleaned when soiled.
- 6. Changing table/pad was not sanitized after each use or cleaned when visibly soiled.
- 7. Reusable cloths were not being washed daily or when visibly soiled.
- 8. Cots/Pads/Mats were not cleaned and sanitized before assigning to a different child, when used by a sick child, when soiled or at least every three months.
- 9. Cribs were not cleaned and sanitized monthly, or when soiled, or before use by another child.
- 10. Diaper Receptacles were not cleaned and sanitized daily or more frequently as needed to eliminate odor.
- 11. Dishes/Cups/Silverware were not cleaned and sanitized after each use.
- 12. Water Containers were not labeled with the child's name, or were not cleaned and sanitized before use again on another day.
- 13. Dress up clothes and hats (dramatic play) were not cleaned monthly or when soiled.
- 14. Floors were not cleaned weekly or when soiled, the kitchen area and restroom floors were visibly dirty and pet food was spilled in an area on the floor where the children would exit to the outdoor play area.
- 15. The food prep area, including sinks, were not cleaned before and after preparing food or between preparing raw or cooked food.
- 16. Potty chairs were not cleaned after each use, rinsed with water, cleaned and sanitized or contents were not emptied into a toilet.
- 17. Food tables, highchair trays were not cleaned before and after each use.
- 18. Tables used for play were not cleaned when visibly soiled or sanitized daily.
- 19. Toilet bowls were not cleaned when visibly soiled or sanitized weekly.
- 20. Toilet seat(s), handle(s) and hand washing sink(s) were not cleaned when visibly soiled or sanitized daily.
- 21. Mouthed toys were not cleaned and sanitized after each child's use.
- 22. Toys, other than those mouthed by children, were not cleaned monthly or when visibly soiled.
- 23. Washable furniture, including fabrics on infant equipment, were not cleaned weekly or when soiled.
- 24. Upholstered furniture was not steam cleaned when soiled.
- 25. Slip covers were not washed at least every six months or when soiled.



- 26. Wastebaskets/rinse buckets, including lids, were not being emptied daily or cleaned and sanitized when visibly soiled.
- 27. The manufacturer's directions for the cleaning product were not followed.
- 28. The solution used for sanitizing was not a commercial product registered by the United States Environmental Protection Agency as a sanitizer.
- 29. Other, In the kitchen sink and counter prep area, there was a fly tape trap hanging with bugs attached.

Furniture, materials and equipment must be maintained according to the cleaning and sanitizing schedule in Appendix A to this rule. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2025

### Domain: 03 Postings & Equipment

Rule: 5180:2-13-17 Materials and Equipment

Code: The program is required to provide equipment appropriate for the children in the program in sufficient quantities that all children can be actively involved. Play materials must be accessible to the children and arranged in an orderly manner.

Findings: During the inspection, it was determined that equipment, materials and furnishings provided for indoor and outdoor play did not meet the requirement of the rule as noted in number 4 below.

- 1. Equipment and materials were not varied and adequate to meet the developmental needs of the children.
- 2. Equipment and materials were not provided in a sufficient quantity that each child can be actively involved in an activity.
- 3. Play materials were not readily accessible to the children.
- 4. Play materials were not arranged in an orderly manner so that children have opportunities to select, remove and replace play materials with minimal assistance during the day.
- 5. Durable, child-sized or safely adapted furniture was not provided for children.

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

Corrective Action Plan Due: 10/30/2025

#### Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-13-11 Outdoor Equipment

Code: The program is required to provide equipment that does not pose a safety risk and must follow the manufacturer's guidelines for assembling, installing and using the equipment.

Findings: During the inspection, it was determined that outdoor play equipment was unsafe as noted in the number 14 below:

1. There was rust exposed.



- 2. There was protruding bolts.
- 3. There were cracks.
- 4. There were holes.
- 5. There was splintering wood.
- 6. There were sharp edges or points.
- 7. There were lead hazards.
- 8. There were toxic substances.
- 9. There were tripping hazards.
- 10. The sandbox was not covered when the program was closed or during non-daylight hours.
- 11. Outdoor equipment, [ ], was not developmentally appropriate.
- 12. Outdoor equipment, [ ], was placed in the main traffic pattern.
- 13. Outdoor play equipment, [ ], was positioned too closely together, posing a risk of injury if a child were to fall from one piece of equipment into another.
- 14. Outdoor equipment, the swing set, was not securely anchored but did not present a risk of imminent danger of the structure collapsing when children are using the equipment
- 15. Outdoor equipment, [ ], was 30 inches or more from the ground and did not have a protective barrier that would prevent a child from falling off this piece of equipment.
- 16. The manufacturer's guidelines for assembly and installation were not followed for the [ ].
- 17. Other [ ].

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

Corrective Action Plan Due: 10/30/2025

#### Domain: 05 Health & Safety

Rule: 5180:2-13-22 Fluid Milk

Code: The program is to ensure that children are served age-appropriate fluid milk.

Findings: During the inspection, it was determined that the program did not have the type of milk on-site to ensure that all children were served age-appropriate fluid milk requirements. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2025

#### Domain: 05 Health & Safety

Rule: 5180:2-13-16 Emergency Drills

Code: The program is required to complete and document the required drills.

Findings: During the inspection, it was determined that the required drills were not completed for item numbers 1, 2 & 3 below:

1. Monthly fire drills



- 2. Monthly weather emergency drills (March through September)
- 3. Emergency/lockdown drills in each quarter of the calendar year

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

Corrective Action Plan Due: 10/30/2025

#### Domain: 05 Health & Safety

Rule: 5180:2-13-22 Meals and Snacks

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

Findings: During the inspection, it was determined that the program's weekly menu did not meet the requirement as noted in number 3 below.

- 1. The menu was not posted.
- 2. The posted menu was not in a visible place readily accessible to parents.
- 3. The menu was not currently dated.
- 4. The entire menu was substituted.
- 5. At least one item on menu did not match what was served.
- 6. The meal or snack served did not match the posted menu.

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

Corrective Action Plan Due: 10/30/2025

#### **Domain: 08 Staff Files**

Rule: 5180:2-13-07 Provider Responsibilities

Code: The provider is required to maintain the required liability insurance or have a completed JFS 01933

"Liability Insurance Statement for Family Child Care Providers" on file for each child in care.

Findings: During the inspection, it was determined the provider did not obtain or maintain the required liability insurance/have a completed JFS 01933 "Liability Insurance Statement for Family Child Care Providers" completed for each child in care. Correct the violation and submit proof of insurance with the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/30/2025

# Domain: 09 Children's Files

Rule: 5180:2-13-15 Child Medical and Enrollment Records



Code: The program is required to have a completed JFS 01234 "Child Enrollment and Health Information for Child Care" on file on the premises for each child.

Findings: In review of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in numbers 1 & 15 below:

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other [ ]

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

Corrective Action Plan Due: 10/30/2025

#### Domain: 09 Children's Files

Rule: 5180:2-13-15 Child Medical and Enrollment Records

Code: The program is required to have a completed medical on file for each child.

Findings: In review of of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number 1 below:

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination
- 5. The date of the exam was more than 13 months prior to the date the form was signed
- 6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
- 7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified



nurse practitioner (CNP) who examined the child

- 8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
- 9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases

required by division 5104.014 of the Revised Code and found in appendix A to this rule

10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of

conscience, including religious convictions

11. Other [ ]

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

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Corrective Action Plan Due: 10/30/2025

# Rules In-Compliance/Not Verified

| Status    | Documenting Statement(s), If applicable                                |
|-----------|--|
| Compliant |  |
|           |  |
|           | Documenting Statement(s), If applicable                                |
| Compliant |  |
| Status    | Documenting Statement(s), If applicable                                |
| Compliant | bootinening statement(s), it approaches                                |
|           |  |
| Status    | Documenting Statement(s), If applicable                                |
| Compliant |  |
|           |  |
| Status    | Documenting Statement(s), If applicable                                |
| Compliant |  |
|           | Status Compliant  Status Compliant  Status Compliant  Status Compliant |



| Rule   | Status  | Documenting Statement(s), If applicable |
|--|---|---|
| 5180:2-13-03 Inspection  | Compliant   | (-)/                                    |
| Requirements   | Construction Proceedings on the   |   |
|  |   |   |
|  | 1   |   |
| Rule   | Status  | Documenting Statement(s), If applicable |
| 5180:2-13-04 Building Requirements   | Compliant   |   |
| for Type B Homes   |   |   |
|  | l.  |   |
| Rule   | Status  | Documenting Statement(s), If applicable |
| 5180:2-13-04 Fire Safety for Type B  | Compliant   |   |
| Homes  |   |   |
|  |   |   |
| Dula   | Chahira   | Decrementing Chairmant (A) If           |
| Rule 5180:2-13-04 Flammable and  | Status  | Documenting Statement(s), If applicable |
| Combustible Materials in a Type B  | Compliant   |   |
| Home   |   |   |
| Home   |   |   |
| Rule   | Status  | Documenting Statement(s), If applicable |
| 5180:2-13-05 Denial, Revocation, and   | Compliant   |   |
| Suspension   | 300 C 100 C |   |
|  |   |   |
|  |   |   |
| Rule   | Status  | Documenting Statement(s), If applicable |
| 5180:2-13-04 Heaters in a Type B   | Compliant   |   |
| Home   |   |   |
|  |   |   |
| Rule   | Status  | Documenting Statement(s), If applicable |
| 5180:2-13-07 Staff Records   | Compliant   |   |
|  |   |   |
|  |   |   |
| Rule   | Status  | Documenting Statement(s), If applicable |
| 5180:2-13 Written Policies and   | Compliant   | Documenting Statement(s), if applicable |
| Procedures   | Compilant   |   |
|  |   |   |
|  |   |   |
| Rule   | Status  | Documenting Statement(s), If applicable |
| 5180:2-13-07 Type B Provider - Foster  | Compliant   |   |
| Parent   |   |   |
|  |   |   |
| Rule   | Status  | Documenting Statement(s), If applicable |
| 5180:2-13-08 Child Care Staff  | Compliant   |   |
| Requirements   |   |   |
| L COLOR DE LA COLO |   |   |
|  |   |   |
| Rule   | Status  | Documenting Statement(s), If applicable |



| 5180:2-13-08 Employee Requirements      | Compliant           |   |
|---|---------------------|---|
| Rule                                    | Status              | Documenting Statement(s), If applicable |
| 5180:2-13-08 Whistle Blower             | Compliant           |   |
| Rule                                    | Status              | Documenting Statement(s), If applicable |
| 5180:2-13-09 Background Checks          | Compliant           | Documenting Statement(s), if applicable |
|   | S: :                | D () () () ()                           |
| Rule 5180:2-13-10 Health Training       | Status<br>Compliant | Documenting Statement(s), If applicable |
| 5160.2-15-10 Health Halling             | Compliant           |   |
|   |                     |   |
| Rule                                    | Status              | Documenting Statement(s), If applicable |
| 5180:2-13-10 Professional Development   | Compliant           |   |
| Rule                                    | Status              | Documenting Statement(s), If applicable |
| 5180:2-13-11 Indoor Space               | Compliant           |   |
| Rule                                    | Status              | Documenting Statement(s), If applicable |
| 5180:2-13-11 Outdoor Space              | Compliant           | Documenting statement(s), if approache  |
|   |                     |   |
| Rule 5180:2-13-11 Fall Zone             | Status              | Documenting Statement(s), If applicable |
| 5180:2-13-11 Fall Zone                  | Compliant           |   |
| Rule                                    | Status              | Documenting Statement(s), If applicable |
| 5180:2-13-12 Safe Equipment             | Compliant           | Documenting statement(s), if applicable |
| 3100.2 13 12 Jane Equipment             | Compilant           |   |
| Rule                                    | Status              | Documenting Statement(s), If applicable |
| 5180:2-13-12 Carbon Monoxide            | Compliant           | Documenting Statement(s), it applicable |
| Detectors - Type B Only                 | 35                  |   |
| Rule                                    | Status              | Documenting Statement(s), If applicable |
| 5180:2-13-13 Toothbrushing              | Compliant           | Documenting Statement(s), if applicable |
| 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 | CARTILLIAN STATE    |   |



|  | 1  | 1                                       |
|--|--|---|
| Rule   | Status   | Documenting Statement(s), If applicable |
| 5180:2-13-14 Requirements for Field  | Compliant  |   |
| and Routine Trips  |  |   |
| unimaterial construction (Authorite Australia - Aeroid   Manay   |  |   |
|  | Luc  |   |
| Rule   | Status   | Documenting Statement(s), If applicable |
| 5180:2-13-13 Smoke Free  | Compliant  |   |
|  |  |   |
|  |  |   |
| Rule   | Status   | Documenting Statement(s), If applicable |
| 5180:2-13-13 Handwashing   | Compliant  |   |
| Ü  | 1  |   |
|  |  |   |
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| Rule   | Status   | Documenting Statement(s), If applicable |
| 5180:2-13-14 Ratio and Supervision   | Compliant  |   |
| for Field and Routine Trips  |  |   |
|  |  | <u></u>                                 |
| Rule   | Status   | Documenting Statement(s), If applicable |
| 5180:2-13-14 Driver Requirements   | Compliant  |   |
|  |  |   |
|  |  |   |
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| Rule   | Status   | Documenting Statement(s), If applicable |
| 5180:2-13-14 Vehicle Inspections   | Compliant  |   |
|  |  |   |
|  |  | <u>I</u>                                |
| Rule   | Status   | Documenting Statement(s), If applicable |
| 5180:2-13-14 Vehicle Requirements  | Compliant  | 0 (7                                    |
| A CONTROL OF THE PROPERTY OF T | and the state of t |   |
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| Rule   | Status   | Documenting Statement(s), If applicable |
| 5180:2-13-15 Health Conditions   | Compliant  |   |
|  |  |   |
|  |  |   |
| Rule   | Status   | Documenting Statement(s), If applicable |
| 5180:2-13-15 Child Records Retention   | Compliant  |   |
| and Confidentiality  | The last of  |   |
|  |  |   |
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| Rule   | Status   | Documenting Statement(s), If applicable |
| 5180:2-13-16 Medical, Dental, and  | Compliant  |   |
|  |  | l                                       |
| General Emergency Plan   |  |   |



| <u>~</u>                            |  |  |
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| Rule                                | Status   | Documenting Statement(s), If applicable  |
| 5180:2-13-16 First Aid Kit/Standard | Compliant  |  |
| Precautions                         |  |  |
| Treductions                         |  |  |
|                                     | 1  |  |
| D.d.                                | Chahara  | D  |
| Rule                                | Status   | Documenting Statement(s), If applicable  |
| 5180:2-13-16 Communicable Diseases  | Compliant  |  |
|                                     |  |  |
|                                     |  |  |
|                                     |  |  |
| Rule                                | Status   | Documenting Statement(s), If applicable  |
| 5180:2-13-16 Incident/Injury        | Compliant  |  |
| 310012 13 10 meraenty injury        | Compilation  |  |
|                                     |  |  |
|                                     | l.   |  |
| D. I.                               | C)   | D : (1) (1) (1)                          |
| Rule                                | Status   | Documenting Statement(s), If applicable  |
| 5180:2-13-16 Emergency              | Compliant  |  |
| Preparedness and Response Plan      |  |  |
| *                                   |  |  |
| 5                                   |  |  |
| Rule                                | Status   | Documenting Statement(s), If applicable  |
| 5180:2-13-17 Programming            | Compliant  | 0  |
| 3100.2-13-17   Togramming           | Compilant  |  |
|                                     |  |  |
| L                                   |  |  |
|                                     |  |  |
| Rule                                | Status   | Documenting Statement(s), If applicable  |
| 5180:2-13-18 Group Size and Ratios  | Compliant  |  |
|                                     |  |  |
|                                     |  |  |
|                                     | *  | *  |
| Rule                                | Status   | Documenting Statement(s), If applicable  |
| 5180:2-13-19 School Age Supervision | Compliant  | became the greatest and the product      |
| 3180.2-13-19 3chool Age Supervision | Compilant  |  |
|                                     |  |  |
|                                     |  |  |
|                                     | The second secon |  |
| Rule                                | Status   | Documenting Statement(s), If applicable  |
| 5180:2-13-19 Child Guidance         | Compliant  |  |
|                                     |  |  |
|                                     |  |  |
|                                     |  |  |
| Rule                                | Status   | Documenting Statement(s), If applicable  |
|                                     | - V:   | bootamenting statement(s), it applicable |
| 5180:2-13-21 Sanitary Environment   | Compliant  |  |
| and Hygiene                         |  |  |
| L                                   |  |  |
|                                     |  |  |
| Rule                                | Status   | Documenting Statement(s), If applicable  |
| 5180:2-13-20 Sleep and Nap          | Compliant  |  |
| Requirements                        |  |  |
|                                     |  |  |
|                                     | I  |  |
| Rule                                | Status   | Documenting Statement(s) If and itself   |
| Nuie                                | Status   | Documenting Statement(s), If applicable  |



| 5180:2-13-20 Crib and Playpen<br>Requirements | Compliant           |  |
|---|---------------------|--|
| D. 15%  |                     |  |
| Rule 5180:2-13-21 Evening and Overnight       | Status<br>Compliant | Documenting Statement(s), If applicable  |
| Care  | Compliant           |  |
|   |                     | · ·  |
| Rule  | Status              | Documenting Statement(s), If applicable  |
| 5180:2-13-22 Food Handling                    | Compliant           |  |
| D.J.  | Chabin              |  |
| Rule 5180:2-13-23 Infant Daily Care           | Status              | Documenting Statement(s), If applicable  |
| 5180:2-13-23 Infant Daily Care                | Compliant           |  |
| Dula  | Chabina             | Described to the form of the latest the second of the seco |
| Rule 5180:2-13-23 Infant Bottle and Food      | Status              | Documenting Statement(s), If applicable  |
| Preparation                                   | Compliant           |  |
| D. J.   | Chaban              | Decree with a Chatana and (1) If any limited his   |
| Rule  | Status              | Documenting Statement(s), If applicable  |
| 5180:2-13-23 Diapering                        | Compliant           |  |
| Rule  | Status              | Documenting Statement(s), If applicable  |
| 5180:2-13-24 On-site Pools                    | Compliant           | bocumenting statement(s), if applicable  |
| 3160.2-13-24 Off-Site 1 00is                  | Compliant           |  |
|   | Control             |  |
| Rule  | Status              | Documenting Statement(s), If applicable  |
| 5180:2-13-24 Swimming Sites                   | Compliant           |  |
| Rule  | Status              | Documenting Statement(s), If applicable  |
| 5180:2-13-24 Parent Permission for            | Compliant           | bocumenting statement(s), it applicable  |
| Swimming                                      | Compliant           |  |
| Rule  | Status              | Documenting Statement(s), If applicable  |
| 5180:2-13-25 Medication                       | Compliant           | 2 - Comment of the control of the co |
|   |                     |  |