

Center 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 http://jfs.ohio.gov/CDC/childcare.stm. 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 Deta	ils		
Program Name	Program Number		Program Type	
REC Dayventures	2250032178		Child Care Center	
Address	9 2		County	
108 South Michigan Avenue PO Box 108 Edge	erton		WILLIAMS	
ОН				
43517				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
06/26/2025	E 44		44	
Fire Inspection Approval Date	Food Service Risk Level			
06/25/2025	Level IV			

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Pre-license	Full		Unannounced		
Inspection Date	Begin Time		End Time		
07/07/2025	12:00 PM		3:00 PM		
Reviewer:	·				
Beverly Sutter					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	4	0	0	4	

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	38	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	38	0	0	0

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment



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 and 5180:2-13-03 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
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection
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Low Risk Non-Compliances
Domain: 02 Safe & Sanitary Environment



Rule: 5180:2-12-12 Safe Environment

<u>Code</u>: 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.

<u>Finding</u>: During the inspection, it was determined that children were not protected from item(s) or condition(s) which may threaten their health, safety, or well-being as noted in number 12 below:

- 1. Surge protectors/outlets did not have childproof receptacle covers.
- 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. Employee(s) purse(s).
- 7. Diaper bags.
- 8. Television not securely anchored.
- 9. Small or lightweight pieces of shelving units are not securely anchored to the wall.
- 10. Smoke detector needing batteries replaced.
- 11. An area rug did not have a nonskid backing.
- 12. An area rug presented a tripping hazard: in jungle room.
- 13. A floor surface that was unsafe in that [].
- 14. No platform was provided for the sink or toilet in the [] classroom.
- 15. The platform provided for the sink or toilet in the [] classroom was not sturdy.
- 16. The platform provided for the sink or toilet in the [] classroom posed a safety hazard in that [].
- 17. Telephone cords.
- 18. Staff member stepped over a barrier/gate while holding a child.
- 19. Emergency exits were blocked by the following classroom furniture: [].
- 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 [].

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: 08/07/2025

Domain: 03 Postings & Equipment

Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan

<u>Code</u>: The program is required to post and implement the JFS 01242 "Medical, Dental, and General Emergency Plan" when necessary.

<u>Finding</u>: During the inspection, it was determined the requirements for the JFS 01242 "Medical, Dental, and General Emergency Plan for Child Care" were not followed as noted in number 1 below:



- 1. The plan was not posted in each classroom.
- 2. The plan was not posted in other spaces used by children.
- 3. The name, address and telephone number of the program were not complete.
- 4. The location of first aid kit, fire extinguishers and fire alarm system, fire alarm pull stations and electrical circuit box were not complete.
- 5. The telephone number for emergency squad, fire department, hospital, poison control program, public children services agency, local health department, local emergency management agency, and police department were not complete.
- 6. Location of children's records was not complete.
- 7. Emergency information including any medications or supplies needed in the event of an evacuation was not complete.
- 8. The current version of the prescribed form was not used.
- 9. The plan was not implemented when necessary in that [].

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

Corrective Action Plan Due: 08/07/2025

Domain: 05 Health & Safety

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

Code: The program is required to post the JFS 08087 "Ohio Communicable Disease Chart".

<u>Finding</u>: During the inspection, it was determined that the JFS 08087 "Ohio Communicable Disease Chart" was not posted as required, as indicated in number 4 below:

- 1. The chart was not posted.
- 2. In a location readily available to program staff and parents.
- 3. The posted chart was not the current version, and the Child Care Manual Procedural Letter No. 159 was not attached.
- 4. The posted chart was not displayed in the size available in the ODJFS forms central to be easily read.

Technical assistance was provided at the time of inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is required at this time.

Corrective Action Plan Due: 08/07/2025



Domain: 08 Staff Files

Rule: 5180:2-12-08 Medical Statement

Code: The program staff's medical statements are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in number 1 below.

- 1. A medical statement was not on file for at least one employee;
- 2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
- 3. Date of examination was missing;
- 4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;
- 5. A statement was missing that verifies the employee is:
- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);
- 6. Tuberculosis (TB) screening/test information was missing:
- a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
- b. Results of a TB test for employees meeting both criteria in 6a.
- c. Results of additional testing for employees with a positive TB test.
- d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/07/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable



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Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding the written disaster plan were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding posting the program's license were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Building Department Inspection	Compliant	Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval(s).
Rule: 5180:2-12-04 Building Department Inspection	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding building approval were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-03 Inspection Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding compliance inspections and complaint investigations were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 Current Information	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding maintaining current information in the Ohio Child Licensing and Quality System were discussed.
Rule: 5180:2-12-04 Fire Inspection	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must



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		be secured for the program. Secure a
		new fire inspection by 6-25-26.
Dula	Ctatus	Decumenting Statement(s) If applicable
Rule: 5180:2-12-04 Food Service	Status	Documenting Statement(s), If applicable
West 715 Challes Color (15 Challes Angles Selection Selection Color Color Challes Color (15 Challes Ch	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		47030906027, March 1, 2026.
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: During the
Requirements	Compilant	inspection, the requirements of the rule
Requirements		regarding food service license or
		exemption were discussed.
		exemption were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications		administrator has completed the rules
		review course.
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: During the
Qualifications		inspection, the requirements of the rule
		regarding administrator qualifications
		were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements	- Compilario	administrator's hours of availability to
, responsibilities, requirements		meet with parents were posted in a
		noticeable location.
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: During the
Responsibilities/Requirements	**	inspection, the requirements of the rule
		regarding administrator responsibilities
		and requirements were discussed.
Rule	Status	Documenting Statement(s) If applicable
Rule: 5180:2-12-07 Written Program	Compliant	Documenting Statement(s), If applicable Documenting Statement: The written
Policies and Procedures	Compilant	policies and procedures reviewed on the
Toncies and Flocedules		day of the inspection were verified as
		complete.
		complete.
Rule: 5180:2-12-07 Written Program	Compliant	Documenting Statement: During the
Policies and Procedures		inspection, the requirements of the rule
		regarding the program's written policies
		and procedures were discussed.
		and procedures were discussed.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements	Compliant	Documenting Statement(s), if applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.
Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding verification of education for child care staff members were discussed.
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Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding orientation training and whistle blower protection were discussed.
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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: 5180:2-12-09 Background Check Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding background checks were discussed.
D.J.	Chatas	Described Characteristics (the continue of the
Rule: 5180:2-12-10 Health Training Requirements	Compliant	Documenting Statement(s), If applicable 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: 5180:2-12-10 Health Training	Compliant	Documenting Statement: During the
Requirements	Compliant	inspection, the requirements of the rule
Requirements		regarding health training were discussed.
		regarding health training were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Professional	Compliant	Documenting Statement: During the
Development Requirements		inspection, the requirements of the rule
		regarding professional development
		training for administrators and child care
		staff members were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Indoor Space	Compliant	Documenting Statement: The restrooms
Requirements	· '	are used exclusively by the program.
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Rule: 5180:2-12-11 Indoor Space	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
≥		regarding indoor space were discussed.
Rule	Status	Documenting Statement(c) If applicable
Rule: 5180:2-12-11 Separation of	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the
Children Under 2 1/2 Years	Compliant	inspection, the requirements of the rule
Cilidren Onder 2 1/2 rears		regarding separation of children under
		two and one half years of age were
		discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: During the
Equipment		inspection, the requirements of the rule
		regarding outdoor play equipment were
		discussed.
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment	Compilation	equipment was viewed to be safe and
_ Equipment		free of rust, sharp points, and other
		hazards.
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment
Equipment	*	was observed to be properly placed out of
		the path of the main traffic pattern.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements	Compilant	play space provided 2 areas. Outdoor
- nequilements		piay space provided 2 areas. Outdoor



		play space 1 was 216 square feet and could accommodate 3 children using the space at one time. Outdoor play space 2 was 465 square feet and could accommodate 7 children using the space at one time.
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: Shade is provided by means of the building.
Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding outdoor space were discussed.
Rule	Status	Decumenting Statements If and inchin
Rule: 5180:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the
Zones	Compilant	inspection, the requirements of the rule regarding outdoor play fall zones were discussed.
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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: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding safe equipment were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the equipment was observed clean and in good repair.
Rule: 5180:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding sanitary equipment and environment were discussed.
Rule	Status	Documenting Statement(s), If applicable



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Rule: 5180:2-12-13 Handwashing	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding handwashing were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free		
	Compliant	Documenting Statement: No smoking was
Environment		allowed on the premises, and the notice
		stating that smoking is prohibited was
		observed posted in a conspicuous place.
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: During the
Environment	Compliant	inspection, the requirements of the rule
Livilonment		regarding smoke free environment were
		discussed.
		discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation and	Compliant	Documenting Statement: Requirements
Field Trip Procedures		regarding routine and/or field trips were
•		discussed during the inspection.
Rule: 5180:2-12-14 Transportation and	Compliant	Documenting Statement: During the
Field Trip Procedures		inspection, the requirements of the rule
Troid Trip Trobbalance		regarding transportation and field trip
		procedures were discussed.
		procedures were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: During the
Enrollment Records		inspection, the requirements of the rule
		regarding children's medical statements
		and enrollments forms were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: During the
Care Plans		inspection, the requirements of the rule
Care rians		regarding caring for children with a
		specific health condition were discussed.
		specific fleatiff condition were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding emergency drills were
		regarding emergency drills were discussed.



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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
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Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the
	<i>i</i>	inspection, the requirements of the rule
		regarding the program's daily schedule
		were discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
		first aid kits available as required.
Rule: 5180:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the requirements of the rule
		regarding first aid kits and standard
		precaution procedures were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Incident/Injury	Compliant	Documenting Statement: The
Reporting	Compliant	requirements for completing JFS 01299
Reporting		"Incident/Injury Report For Child Care"
		reports were discussed during the
		inspection.
Rule: 5180:2-12-16 Incident/Injury	Compliant	Documenting Statement: During the
Reporting	Compilant	inspection, the requirements of the rule
Reporting		regarding reporting incidents and injuries
		were discussed.
		were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: During the
Equipment	Compilant	inspection, the requirements of the rule
		regarding materials and equipment were
		discussed.
		discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding daily outdoor play were
		discussed.
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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: During the inspection, the requirements of the rule regarding staff/child ratios were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 License Capacity	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding license capacity were discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding group size were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Attendance Records	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding attendance records were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding supervision of children were discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Child Guidance	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding child guidance were discussed.
Rule	Status	Documenting Statement(s), If applicable



Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding sleeping and napping were discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were placed 2 feet apart.
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier.
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding cribs were discussed.
D.J.	Chahara	D
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Fluid Milk	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule regarding fluid milk were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding meals and snacks were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Safe Food	Compliant	Documenting Statement: During the
Handling/Storage		inspection, the requirements of the rule
		regarding safe food handling were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Daily Care	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding infant daily care were discussed.
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Rule	Status	Documenting Statement(s), If applicable
	ACTION COSTS 12	
Rule: 5180:2-12-23 Infant Bottle and	Compliant	Documenting Statement: During the
Rule: 5180:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: During the inspection, the requirements of the rule



		regarding infant bottle and food preparation were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Diapering and	Compliant	Documenting Statement: During the
Toilet Training		inspection, the requirements of the rule
		regarding diapering and toilet training
		were discussed.
		1 State Conductions Institutional and advanced designation
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-25 Medication	Compliant	Documenting Statement: During the
Administration	10	inspection, the requirements of the rule
		regarding administering medication, food
		supplements and medical foods were
		discussed.
		diseasedi