

## 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 Child Care & Learning Center of Poland | Program Number<br>2260033224 | Program Type<br>Child Care Center |
| Address<br>361 Johnston St Poland<br>OH<br>44514           | County<br>MAHONING           |                                   |

| Inspection Information         |                          |                                         |                                  |
|--------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Provisional | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>08/27/2026  | Begin Time<br>10:45 AM   | End Time<br>3:35 PM                     | Reviewer:<br>KATHLEEN BONACCI    |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>0 | No. Requirements Compliant<br>50       |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>0            | No. Other Non-compliance Findings<br>0 | No. Technical Assistance Provided<br>1 |

| License Capacity and Enrollment at the Time of Inspection |                  |            |           |       |
|-----------------------------------------------------------|------------------|------------|-----------|-------|
| Age Group                                                 | License Capacity | Enrollment |           |       |
|                                                           | Totals           | Full Time  | Part Time | Total |
| Infant ( Birth to < 18 m)                                 |                  | 0          | 0         | 0     |
| Young Toddler                                             |                  | 0          | 0         | 0     |
| <b>Total Under 2 ½ Years</b>                              | 0                | 0          | 0         | 0     |
| Older Toddler                                             |                  | 0          | 0         | 0     |
| Preschool                                                 |                  | 6          | 0         | 6     |
| School Age                                                |                  | 0          | 1         | 1     |
| <b>Total Capacity/Enrollment</b>                          | 50               | 6          | 1         | 7     |

| Staff-Child Ratios at the Time of Inspection |                          |                |               |                                                        |
|----------------------------------------------|--------------------------|----------------|---------------|--------------------------------------------------------|
| Group                                        | Age Group/Range          | Ratio Observed | Compliance    | Comment                                                |
| Preschool                                    | 3 years to < 4 years     | 1 to 3         | In Compliance | 10:47 AM Gym                                           |
| Preschool                                    | 3 years to < 4 years     | 1 to 3         | In Compliance | 11:30 AM<br>Library area                               |
| Preschool                                    | 3 years to < 4 years     | 1 to 3         | In Compliance | 11:40 AM<br>Outdoor play                               |
| Preschool                                    | 3 years to < 4 years     | 1 to 2         | In Compliance | Handwashing<br>Lunch                                   |
| Preschool                                    | 3 years to < 4 years     | 1 to 3         | In Compliance | Nap                                                    |
| School age                                   | School-Age to < 11 years | 0 to 0         |               | There will be no school age child in attendance today. |

### 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.

**Domain: 10 Written Policies & Procedures**

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

Requirement: The program's policies and procedures are required to include all topics outlined in rule.

Findings: During the inspection, it was determined the program's policies and procedures handbook does not contain all items as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

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

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

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

| 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                                                                                                                                              |
|------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 9-9-2026. |

| 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: 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. |

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

Compliant

Documenting Statement: The program  
has obtained a food service exemption  
status from the local health department.

| Rule                                              | Status         | Documenting Statement(s), If applicable |
|---------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-05 Denial, Revocation and<br>Suspension | Not Applicable |                                         |

| Rule                                               | Status    | Documenting Statement(s), If applicable                                               |
|----------------------------------------------------|-----------|---------------------------------------------------------------------------------------|
| Rule: 5180:2-12-07 Administrator<br>Qualifications | Compliant | Documenting Statement: The<br>administrator has completed the rules<br>review course. |

| Rule                                                              | Status    | Documenting Statement(s), If applicable                                                                                             |
|-------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-07 Administrator<br>Responsibilities/Requirements | Compliant | Documenting Statement: Employment<br>records for current as well as past<br>employees were being maintained on file<br>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: 5180:2-12-08 Child Care Staff<br>Member Educational Requirements | Compliant | Documenting Statement: All Child Care<br>Staff Members had verification of<br>educational requirements on file at the<br>program. |

| Rule                                                                   | Status    | Documenting Statement(s), If applicable                                                                                               |
|------------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-08 Orientation<br>Training & Whistle Blower Protection | Compliant | Documenting Statement: On the day of<br>the inspection, all child care staff<br>members had met orientation training<br>requirements. |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

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

Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.

| Rule                                            | Status    | Documenting Statement(s), If applicable                                                                              |
|-------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-10 Health Training Requirements | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding health training were discussed. |

| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                    |
|----------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-10 Professional Development Requirements | Compliant | Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training. |

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

| Rule                                          | Status    | Documenting Statement(s), If applicable                                                              |
|-----------------------------------------------|-----------|------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-11 Outdoor Space Requirements | Compliant | Documenting Statement: Drinking water is provided by means of water bottles from home.               |
| Rule: 5180:2-12-11 Outdoor Space Requirements | Compliant | Documenting Statement: Indoor play space used for gross motor activities was the gym.                |
| Rule: 5180:2-12-11 Outdoor Space Requirements | Compliant | Documenting Statement: Outdoor play was observed for the preschool group.                            |
| 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                                | Status         | Documenting Statement(s), If applicable |
|-------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-11 Outdoor Play Equipment | Not Applicable |                                         |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

5180:2-12-11 Outdoor Play Fall Zones      Not Applicable

| Rule                              | Status    | Documenting Statement(s), If applicable                                |
|-----------------------------------|-----------|------------------------------------------------------------------------|
| Rule: 5180:2-12-12 Safe Equipment | Compliant | Documenting Statement: Equipment was observed to be in good condition. |

| Rule                                | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
|-------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-12 Safe Environment | Compliant | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.                                                                                           |
| Rule: 5180:2-12-12 Safe Environment | Compliant | Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being. |
| Rule: 5180:2-12-12 Safe Environment | Compliant | Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance.                                                         |

| Rule                                      | Status    | Documenting Statement(s), If applicable                                                                |
|-------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-13 Smoke Free Environment | Compliant | Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program. |

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

| Rule                                        | Status    | Documenting Statement(s), If applicable                                                        |
|---------------------------------------------|-----------|------------------------------------------------------------------------------------------------|
| 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 |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

Rule: 5180:2-12-14 Transportation and Field Trip Procedures      Compliant

Documenting Statement: The form(s) used by the program for routine walking trips were verified to meet the requirements of the rule.

| 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: 5180:2-12-15 Child Health Care Plans | Compliant | Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions. |

| 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 kit available as required. |

| 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                                         | Status    | Documenting Statement(s), If applicable                                                                                                                |
|----------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Incident/Injury Reporting | Compliant | Documenting Statement: The requirements for completing DCY 01299 "Incident/Injury Report For Child Care" reports were discussed during the inspection. |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

Rule: 5180:2-12-16 Emergency  
Preparedness and Response Plan

Compliant

Documenting Statement: Annual training  
of the emergency preparedness and  
response plan was completed by staff.

Rule: 5180:2-12-16 Emergency  
Preparedness and Response Plan

Compliant

Documenting Statement: The program's  
emergency preparedness and response  
plan was reviewed during the inspection  
and met the requirements.

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

| Rule                                          | Status    | Documenting Statement(s), If applicable                                        |
|-----------------------------------------------|-----------|--------------------------------------------------------------------------------|
| Rule: 5180:2-12-17 Materials and<br>Equipment | Compliant | Documenting Statement: Sufficient<br>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<br>was observed for the preschool group. |

| Rule                     | Status    | Documenting Statement(s), If applicable                                                                                              |
|--------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 Ratio | Compliant | Documenting Statement: During the<br>inspection, enough Child Care Staff<br>Members were employed to meet the<br>staff/child ratios. |

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<br>observed on the day of the inspection<br>were in compliance. |

| <b>Rule</b>                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|---------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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: 5180:2-12-19 Child Guidance     | Compliant     | <p>Documenting Statement: The program staff were observed using the positive child guidance techniques and practices in number 1 below.</p> <ol style="list-style-type: none"> <li>1. Setting clear limits.</li> <li>2. Redirecting to an appropriate activity.</li> <li>3. Showing positive alternatives.</li> <li>4. Modeling the desired behavior.</li> <li>5. Reinforcing appropriate behavior.</li> <li>6. Encouraging children to control their own behavior, cooperate with others and solve problems by talking.</li> <li>7. Separation from the situation (no more than one minute per each year of the child's age; not to be used with infants). Upon return to the activity, the reason for the separation and expected behavior were discussed with the child.</li> <li>8. Holding a child for a short period of time, such as in a protective hug, so that the child may regain self-control.</li> </ol> |
| <b>Rule</b>                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Rule: 5180:2-12-19 Supervision        | Compliant     | Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Rule</b>                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Rule: 5180:2-12-18 Attendance Records | Compliant     | Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

| Rule                                                             | Status         | Documenting Statement(s), If applicable                                                                                                                      |
|------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-22 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: The snack menu was posted in the classroom.                                                                                           |
| 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: 5180:2-12-22 Meal Preparation and Nutritional Requirements | Compliant      | Documenting Statement: During the 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 Handling/Storage                    | Compliant      | Documenting Statement: Sack lunches were stored ice packs.                                                                                                   |
| Rule: 5180:2-12-22 Safe Food Handling/Storage                    | Compliant      | Documenting Statement: During the inspection, the requirements of the rule regarding safe food handling were discussed.                                      |
| Rule                                                             | Status         | Documenting Statement(s), If applicable                                                                                                                      |
| 5180:2-12-22 Fluid Milk Requirements                             | Not Applicable |                                                                                                                                                              |
| Rule                                                             | Status         | Documenting Statement(s), If applicable                                                                                                                      |
| 5180:2-12-21 Evening and Overnight Care                          | Not Applicable |                                                                                                                                                              |
| Rule                                                             | Status         | Documenting Statement(s), If applicable                                                                                                                      |
| 5180:2-12-23 Infant Daily Care                                   | Not Applicable |                                                                                                                                                              |
| Rule                                                             | Status         | Documenting Statement(s), If applicable                                                                                                                      |
| 5180:2-12-23 Infant Bottle and Food Preparation                  | Not Applicable |                                                                                                                                                              |
| Rule                                                             | Status         | Documenting Statement(s), If applicable                                                                                                                      |

5180:2-12-24 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: books or a quiet activity |
| 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                                    |

Rule: 5180:2-12-15 Child Immunization  
Records      Compliant

immunization records were complete, as required by the rule.

Documenting Statement: At the time of the inspection, a system to ensure children's immunization records were updated annually was being utilized.

| Rule                                                | Status         | Documenting Statement(s), If applicable |
|-----------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-20 Cribs - Safe Environment and Practices | Not Applicable |                                         |

| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                                                               |
|---------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                         | Status    | Documenting Statement(s), If applicable                                                                                                                                            |
|----------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-15 Child Record Requirements | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding confidentiality, availability and access, and retention of children's records were discussed. |

| Rule                                               | Status    | Documenting Statement(s), If applicable                                                                 |
|----------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-08 Staff TB Screening Requirements | Compliant | Documenting Statement: All employees had tuberculosis (TB) screenings and immunization records on file. |

| Rule                                                            | Status    | Documenting Statement(s), If applicable                                                                           |
|-----------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-20 Cots and Napping - Equipment and Environment | Compliant | Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children. |
| Rule: 5180:2-12-20 Cots and Napping - Equipment and Environment | Compliant | Documenting Statement: Cots were placed appropriately and safely during nap time.                                 |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

5180:2-12-20 Cribs - Placement

Not Applicable

| Rule                                                       | Status         | Documenting Statement(s), If applicable |
|------------------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-23 2026 Diapering and Toilet Training - Supplies | Not Applicable |                                         |

| Rule                           | Status         | Documenting Statement(s), If applicable |
|--------------------------------|----------------|-----------------------------------------|
| 5180:2-12-22 Specialized Diets | Not Applicable |                                         |

| Rule                                                   | Status         | Documenting Statement(s), If applicable |
|--------------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-23 Diapering and Toilet Training - Practices | Not Applicable |                                         |

| Rule                                             | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                 |
|--------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-25 2026 Medication Documentation | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, topical products and medical foods were discussed.<br>No medication , tropical products or medical foods at the time of this inspection. |

| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                                                       |
|-------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-25 2026 Medication Administration Practices | Compliant | Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed. |

| Rule                                       | Status    | Documenting Statement(s), If applicable                                                    |
|--------------------------------------------|-----------|--------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-25 2026 Medication Storage | Compliant | Documenting Statement: Medication would be stored on the upper shelf of the white cabinet. |