Department of Children & Youth

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 Sprouting Readers Child Care	Program Number 2210024903	Program Type FCC - Type B Home
Address 422 W. Heights Avenue Youngstown OH 44509		County MAHONING

Inspection Information			
Inspection Type Compliance	Inspection Scope Full	Inspection Method On-site Inspection	Inspection Notice Unannounced
Inspection Date 09/17/2026	Begin Time 2:25 PM	End Time 4:05 PM	Reviewer: Taylor Dinh

Summary of Findings			
No. Requirements Verified 78	No. Requirements with Non-compliances 13		No. Requirements Compliant 50
No. Serious Risk 0	No. Moderate Risk Findings 1	No. Other Non-compliance Findings 15	No. Technical Assistance Provided 3

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	1	1
Young Toddler		1	0	1
Total Under 2 ½ Years		1	1	2
Older Toddler		0	1	1
Preschool		1	1	2
School Age		3	0	3
Total Capacity/Enrollment	7	4	2	8

Ohio Department of Children & Youth

Staff-Child Ratios at the Time of Inspection				
Group	**Age Group/Range**	**Ratio Observed**	**Compliance**	**Comment**
Sprouting Readers Child Care	Mixed Age Group	2 to 5	In Compliance	2:30 PM

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.

Domain: **02 Safe & Sanitary Environment**

Rule: 5180:2-13-12 Safe Environment

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

Finding: During the inspection, a potentially hazardous item or toxic substance was used or stored where children present had access. The potentially hazardous substance or item that posed a risk to children was determined to be accessible to children.

The following was observed: bleach stored under the kitchen sink was accessible to children. Lysol spray and other cleaning supplies were accessible to children under the bathroom sink.

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: 10/18/2026

Other Non-Compliances

This section includes other rule violations that are observable and/or based on facts.

Domain: **00 License & Approvals**

Rule: 5180:2-13-02 Information in Ohio statewide licensing system

Requirement: The rule requires the program to keep their information current in the Ohio statewide licensing system.

Finding: During the inspection, it was determined that information was not up to date in the Ohio statewide licensing system.

The following information was not current: services offered.

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

Corrective Action Plan Due: 10/18/2026

Domain: **00 License & Approvals**

Rule: 5180:2-13-03 Inspection Requirements

Requirement: The program is required to respond to all non-compliances by the date noted in the inspection report.

Finding: During the inspection, it was determined the program had not responded to the request for revisions for non-compliances 813440 and 813442 addressed in the inspection report dated 4-10-26. The rule requires the program complete and submit a corrective action plan in the Ohio statewide licensing system to address non-compliances detailed in written inspection reports within the timeframe outlined in the report. Submit the program's corrective action plan, which includes a statement that current and future corrective action plans will be submitted timely, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/18/2026

Domain: **02 Safe & Sanitary Environment**

Rule: 5180:2-13-12 Safe Environment

Requirement: The program is required to protect children from rodents, insects, and other hazards.

Finding: During the inspection, it was determined that the following areas being used for child care were not protected from rodents, insects, or other hazards in that ants were swarming in the kitchen near the patio door and on boxes/items in the kitchen. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/18/2026

Domain: **02 Safe & Sanitary Environment**

Rule: 5180:2-13-12 Safe Environment

Requirement: 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.

Finding: During the inspection, cleaning and sanitizing equipment and supplies were not used or stored properly.

The following was observed: hair and body products, such as shampoo, body wash, and hair oil, were accessible to children in the bathroom in the shower and on the shelves above the toilet.

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: 10/18/2026

Domain: **03 Postings & Equipment**

Rule: 5180:2-13-16 Medical, Dental, and General Emergency Plan

Requirement: The program is required to post emergency phone numbers.

Finding: During the inspection, it was determined that emergency phone numbers were not posted, readily in view in spaces used by the children.

The following was observed: the phones numbers for the local emergency squad, hospital, Police Department, Fire Department, poison control, Public Children's Service Agency, Health Department, and Emergency Management Agency were not posted in all spaces children have access to.

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

Corrective Action Plan Due: 10/18/2026

Domain: **03 Postings & Equipment**

Rule: 5180:2-13-16 Medical, Dental, and General Emergency Plan

Requirement: The program is required to post the fire and weather alert plan with a diagram.

Finding: During the inspection, it was determined the posted weather and fire alert plan did not meet the requirements in rule.

The following was observed: the weather and fire alert plan were not posted in all spaces children have access to.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/18/2026

Domain: **04 Indoor/Outdoor Space**

Rule: 5180:2-13-11 Outdoor Space

Requirement: The program staff is required to protect the children from hazardous conditions in the outdoor play area.

Finding: During the inspection, it was determined that hazardous conditions existed in the outdoor play area.

The following was observed: large splinter of wood on the deck.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/18/2026

Domain: **05 Health & Safety**

Rule: 5180:2-13-16 Emergency Preparedness and Response Plan

Requirement: The program is required to have a completed emergency preparedness and response plan.

Finding: During the inspection, it was determined the program's written emergency preparedness and response plan did not meet the requirement or was missing the information.

The following was observed missing:

- procedures for medical or dental emergencies, including emergency transportation.

- the procedures for flash flooding need to include where your program would evacuate to.

- procedures for outbreaks, epidemics, or other infectious disease emergencies.

- emergency numbers for medical, dental, and transport related emergencies, in addition to 911.

- Toddlers need to be included in the section regarding assisting infants, toddlers, and children with special needs.

- In the section regarding location of supplies and procedures for gathering necessary supplies, please update the form name for administering medication or health care plans. It is now one combined form, the DCY 01236 "Health Care Plan Documentation & Permission to Administer Medication".

- The section regarding procedures for if a disaster occurs during the transport of children/field trips/routine trips needs updated as your program does not provide transportation, field trips, or routine trips.

- procedures for making this plan available to all childcare staff members and employees.

- procedures for training of staff or reassignments of staff duties.

- procedures for updating this plan on a yearly basis.

- procedures for how your program will contact emergency management officials.

- As discussed, you are not required to provide this document to parents.

Please use DCY 01114 "Emergency Preparedness and Response Plan (EPRP) Instructions" for guidance as your complete these requirements. The DCY 01114 is available on the DCY Tips for Compliances webpage found here: https://childrenandyouth.ohio.gov/for-providers/licensing-compliance/resources/tips-for-compliance

When you respond to the corrective action plan, please attach the new and corrected sections and not the entire EPRP.

Submit the program's corrective action plan, which includes the missing information, if applicable, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/18/2026

Domain: **05 Health & Safety**

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

Requirement: The program is required to safely store food.

Finding: During this inspection, it was determined that food was not stored in a safe manner.

The following was observed: The refrigerator temperature was 48 degrees Fahrenheit. The refrigerator must be kept at 40 degrees Fahrenheit or below.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/18/2026

Domain: **07 Diapering & Infant Care**

Rule: 5180:2-13-23 Infant Bottle and Food Preparation

Requirement: The program is required to retain and update infant feeding instructions.

Finding: During the inspection, it was determined that written instructions for feeding the infants noted on the Children Record Review form were not on file, as required by this rule. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/18/2026

Domain: **07 Diapering & Infant Care**

Rule: 5180:2-13-20 Crib & Playpen - Placement

Requirement: The program is required to refrain from using a crib that is assigned to a child for storage.

Finding: During the inspection, it was determined that a crib/playpen, assigned to a child, was used for storage. The playpen in the main room had several toys in it. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/18/2026

Domain: **08 Staff Files**

Rule: 5180:2-13-10 Health Training

Requirement: The program is required to meet the health training requirements.

Finding: In review of records, it was determined the CCSM or Substitute CCSM was left alone with children and did not have current valid documentation for training(s) at outlined in rule.

The following was observed: the lead teacher's communicable disease training is expired.

Correct the violation and submit the documentation of current certification with the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/18/2026

Domain: **08 Staff Files**

Rule: 5180:2-13-07 Staff Records

Requirement: The provider is required to maintain current employee, child care staff members and resident records in the Ohio Professional Registry.

Finding: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not maintained.

The following was observed: the provider's schedule states that on the weekends, she is done at 11:00pm instead of 11:30pm, and on Saturdays that she starts at 11:15am instead of 6:00am.

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

Corrective Action Plan Due: 10/18/2026

Domain: **08 Staff Files**

Rule: 5180:2-13-10 Health Training

Requirement: The program is required to meet the health training requirements.

Finding: In review of records, it was determined the provider did not have current valid documentation for training(s) as outlined in the rule.

The following was observed: the provider's communicable disease and child abuse/neglect training is expired.

Correct the violation and submit the documentation of current certification with the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/18/2026

Domain: **09 Children's Files**

Rule: 5180:2-13-15 Child Immunization Records

Requirement: The program is required to have an immunization record on file for each child.

Finding: In review of of the children's records, it was determined that immunization records were not on file, as required.

The following was observed: the immunization records for two children were not up to date.

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: 10/18/2026

Domain: **00 License & Approvals**

Rule: 5180:2-13-03 Inspection Requirements

Requirement:The program is required to respond to all non-compliances by the date noted in the inspection report.

Findings:During the inspection, it was determined the program had not responded to the request for revisions for non-compliances 813440 and 813442 addressed in the inspection report dated 4-10-26. The rule requires the program complete and submit a corrective action plan in the Ohio statewide licensing system to address non-compliances detailed in written inspection reports within the timeframe outlined in the report. Submit the program’s

corrective action plan, which includes a statement that current and future corrective action plans will be submitted timely, to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 10/18/2026

Domain: **00 License & Approvals**
Rule: 5180:2-13-04 Flammable and Combustible Materials in a Type B Home
Requirement:The program is required to properly store flammable and combustible materials and substances.
Findings:During the inspection, it was determined flammable and combustible materials and substances were not stored in accordance with the following storage requirements in that a container holding flammable items was stored against the water heater in the basement. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.
Corrective Action Plan Due: 10/18/2026

Domain: **02 Safe & Sanitary Environment**
Rule: 5180:2-13-12 Safe Environment
Requirement: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.

The following was observed: hair and body products, such as shampoo, body wash, and hair oil, were accessible to children in the bathroom in the shower and on the shelves above the toilet.

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: 10/18/2026

Domain: **02 Safe & Sanitary Environment**
Rule: 5180:2-13-12 Safe Environment
Requirement: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. The potentially hazardous substance or item that posed a risk to children was determined to be accessible to children.

The following was observed: bleach stored under the kitchen sink was accessible to children. Lysol spray and other cleaning supplies were accessible to children under the bathroom sink.

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: 10/18/2026

Domain: **02 Safe & Sanitary Environment**
Rule: 5180:2-13-12 Safe Environment
Requirement:The program is required to protect children from rodents, insects, and other hazards.
Findings:During the inspection, it was determined that the following areas being used for child care were not protected from rodents, insects, or other hazards in that ants were swarming in the kitchen near the patio door and on boxes/items in the kitchen. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.
Corrective Action Plan Due: 10/18/2026

Domain: **03 Postings & Equipment**
Rule: 5180:2-13-16 Medical, Dental, and General Emergency Plan
Requirement:The program is required to post emergency phone numbers.
Findings:During the inspection, it was determined that emergency phone numbers were not posted, readily in view in spaces used by the children.

The following was observed: the phones numbers for the local emergency squad, hospital, Police Department, Fire Department, poison control, Public Children's Service Agency, Health Department, and Emergency Management Agency were not posted in all spaces children have access to.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 10/18/2026

Domain: **03 Postings & Equipment**
Rule: 5180:2-13-16 Medical, Dental, and General Emergency Plan
Requirement:The program is required to post the fire and weather alert plan with a diagram.
Findings:During the inspection, it was determined the posted weather and fire alert plan did not meet the requirements in rule.

The following was observed: the weather and fire alert plan were not posted in all spaces children have access to.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.
Corrective Action Plan Due: 10/18/2026

Domain: **04 Indoor/Outdoor Space**
Rule: 5180:2-13-11 Outdoor Space
Requirement:The program staff is required to protect the children from hazardous conditions in the outdoor play area.
Findings:During the inspection, it was determined that hazardous conditions existed in the outdoor play area.

The following was observed: large splinter of wood on the deck.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.
Corrective Action Plan Due: 10/18/2026

Domain: **05 Health & Safety**
Rule: 5180:2-13-16 Emergency Preparedness and Response Plan
Requirement:The program is required to have a completed emergency preparedness and response plan.
Findings:During the inspection, it was determined the program's written emergency preparedness and response plan did not meet the requirement or was missing the information.

The following was observed missing:
- procedures for medical or dental emergencies, including emergency transportation.
- the procedures for flash flooding need to include where your program would evacuate to.
- procedures for outbreaks, epidemics, or other infectious disease emergencies.
- emergency numbers for medical, dental, and transport related emergencies, in addition to 911.
- Toddlers need to be included in the section regarding assisting infants, toddlers, and children with special needs.
- In the section regarding location of supplies and procedures for gathering necessary supplies, please update the form name for administering medication or health care plans. It is now one combined form, the DCY 01236 "Health Care Plan Documentation & Permission to Administer Medication".
- The section regarding procedures for if a disaster occurs during the transport of children/field trips/routine trips needs updated as your program does not provide transportation, field trips, or routine trips.
- procedures for making this plan available to all childcare staff members and employees.
- procedures for training of staff or reassignments of staff duties.
- procedures for updating this plan on a yearly basis.
- procedures for how your program will contact emergency management officials.
- As discussed, you are not required to provide this document to parents.

Please use DCY 01114 "Emergency Preparedness and Response Plan (EPRP) Instructions" for guidance as your complete these requirements. The DCY 01114 is available on the DCY Tips for Compliances webpage found here: https://childrenandyouth.ohio.gov/for-providers/licensing-compliance/resources/tips-for-compliance
When you respond to the corrective action plan, please attach the new and corrected sections and not the entire EPRP.
Submit the program's corrective action plan, which includes the missing information, if applicable, to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 10/18/2026

Domain: **05 Health & Safety**
Rule: 5180:2-13-22 Meals and Snacks
Requirement:The program is required to safely store food.
Findings:During this inspection, it was determined that food was not stored in a safe manner.

The following was observed: The refrigerator temperature was 48 degrees Fahrenheit. The refrigerator must be kept at 40 degrees Fahrenheit or below.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.
Corrective Action Plan Due: 10/18/2026

Domain: **07 Diapering & Infant Care**
Rule: 5180:2-13-20 Crib & Playpen - Placement
Requirement:The program is required to refrain from using a crib that is assigned to a child for storage.
Findings:During the inspection, it was determined that a crib/playpen, assigned to a child, was used for storage. The playpen in the main room had several toys in it. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.
Corrective Action Plan Due: 10/18/2026

Domain: **07 Diapering & Infant Care**
Rule: 5180:2-13-23 Infant Bottle and Food Preparation
Requirement:The program is required to retain and update infant feeding instructions.
Findings:During the inspection, it was determined that written instructions for feeding the infants noted on the Children Record Review form were not on file, as required by this rule. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.
Corrective Action Plan Due: 10/18/2026

Domain: **08 Staff Files**
Rule: 5180:2-13-07 Staff Records
Requirement:The provider is required to maintain current employee, child care staff members and resident records in the Ohio Professional Registry.
Findings:During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not maintained.
The following was observed: the provider's schedule states that on the weekends, she is done at 11:00pm instead of 11:30pm, and on Saturdays that she starts at 11:15am instead of 6:00am.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 10/18/2026

Domain: **08 Staff Files**
Rule: 5180:2-13-10 Health Training
Requirement:The program is required to meet the health training requirements.
Findings:In review of records, it was determined the CCSM or Substitute CCSM was left alone with children and did not have current valid documentation for training(s) at outlined in rule.

The following was observed: the lead teacher's communicable disease training is expired.

Correct the violation and submit the documentation of current certification with the program's corrective action plan to verify compliance with the requirement of the rule.
Corrective Action Plan Due: 10/18/2026

Domain: **08 Staff Files**
Rule: 5180:2-13-10 Health Training
Requirement:The program is required to meet the health training requirements.
Findings:In review of records, it was determined the provider did not have current valid documentation for training(s) as outlined in the rule.

The following was observed: the provider's communicable disease and child abuse/neglect training is expired.

Correct the violation and submit the documentation of current certification with the program's corrective action plan to verify compliance with the requirement of the rule.
Corrective Action Plan Due: 10/18/2026

Domain: **09 Children's Files**
Rule: 5180:2-13-15 Child Immunization Records
Requirement:The program is required to have an immunization record on file for each child.
Findings:In review of of the children's records, it was determined that immunization records were not on file, as required.

The following was observed: the immunization records for two children were not up to date.

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: 10/18/2026

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: 05 Health & Safety

Rule: 5180:2-13-16 Communicable Diseases

Requirement: The program is required to post the Ohio Communicable Disease Chart in a noticeable area.

Findings: During the inspection, it was determined the program did not post the current 2025 DCY 08087 “Communicable Disease Chart” as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

Domain: 05 Health & Safety

Rule: 5180:2-13-16 First Aid Kit/Standard Precautions

Requirement: The program is required to meet the requirements for first aid kits.

Findings: During the inspection, it was determined the program's first aid kit did not contain adhesive tape as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

Domain: 10 Written Policies & Procedures

Rule: 5180:2-13-07 Written Policies and Procedures

Requirement: The program is required to have policies and procedures for all items listed in this rule.

Findings: During the inspection, it was determined the provider did not maintain the parent handbook as required. The evacuation destination listed in the summary of procedures taken in the event of an emergency, serious illness, of injury section must be the same evacuation destination stated in the Emergency Preparedness and Response Plan. The policy describing your program's usage of emergency medical device/medications must include the anti-choking device and any other devices/medications on site at your program that could be used for anyone at anytime. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

In Compliance/Not Verified/Previously Verified/Not Applicable

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

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary Closure	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Immunization	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Type A Ownership	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Inspections for Type A Homes	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Requirements for Type B Homes	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Inspections for Type A Homes	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Safety for Type B Homes	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-05 Denial, Revocation, and Suspension	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B Home	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Responsibilities	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster Parent	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff 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	

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 Equipment	Compliant	

Rule	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	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide Detectors - Type B Only	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and equipment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Compliant	

Rule	Status	Documenting Statement(s), If applicable

5180:2-13-13 Smoke Free	Compliant

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field and Routine Trips	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision for Field and Routine Trips	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Not Applicable	

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 and Confidentiality	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Drills	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Compliant	

Rule	Status	Documenting Statement(s), If applicable

5180:2-13-17 Materials and Equipment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Attendance	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Supervision	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Cots & Napping - Practices	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight Care	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment and Hygiene	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Compliant	

Rule	Status	Documenting Statement(s), If applicable

5180:2-13-22 Food Handling	Compliant

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering and Toilet Training - Practices	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication Administration Practices	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary Closure - No Notification	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Enrollment Records	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Cots & Napping - Equipment & Environment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Record Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Safe Food Handling/Storage	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering and Toilet Training - Supplies	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication Documentation	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication Storage	Compliant	