Ohio 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 JRC LEARNING CENTER	Program Number 000000100788	Program Type Child Care Center
Address 2213 14TH STREET NE CANTON OH 44705		County STARK

Inspection Information			
Inspection Type Annual	Inspection Scope Full	Inspection Method On-site Inspection	Inspection Notice Unannounced
Inspection Date 07/29/2026	Begin Time 9:10 AM	End Time 1:00 PM	Reviewer: TONYA WASHINGTON
Inspection Date 07/30/2026	Begin Time 8:30 AM	End Time 2:30 PM	Reviewer: TONYA WASHINGTON

Summary of Findings			
No. Requirements Verified 67	No. Requirements with Non-compliances 10		No. Requirements Compliant 54
No. Serious Risk 0	No. Moderate Risk Findings 1	No. Other Non-compliance Findings 10	No. Technical Assistance Provided 7

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)		13	0	13
Young Toddler		14	0	14
Total Under 2 ½ Years	72	27	0	27
Older Toddler		14	0	14
Preschool		39	0	39
School Age		33	0	33
Total Capacity/Enrollment	230	86	0	113

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Staff-Child Ratios at the Time of Inspection				
Group	**Age Group/Range**	**Ratio Observed**	**Compliance**	**Comment**
SCHOOLA GE	School-Age to < 11 years	2 to 18	In Compliance	LUNCH
SCHOOLA GE	School-Age to < 11 years	2 to 18	In Compliance	BREAKFAST
SCHOOLA GE	School-Age to < 11 years	1 to 17	In Compliance	DAY 2
INFANT 1	0 to < 12 months	2 to 6	In Compliance	DAY 2- COMBINED
INFANT 1	0 to < 12 months	1 to 4	In Compliance	LUNCH
INFANT 1	0 to < 12 months	1 to 4	In Compliance	NAP
INFANT 1	0 to < 12 months	2 to 4	In Compliance	DIAPER CHANGE
INFANT 2	12 months to < 18 months	2 to 5	In Compliance	LUNCH
INFANT 2	12 months to < 18 months	2 to 5	In Compliance	BREAKFAST
INFANT 2	12 months to < 18 months	2 to 5	In Compliance	NAP
TODDLERS	18 months to < 30 months	1 to 6	In Compliance	LUNCH
TODDLERS	18 months to < 30 months	1 to 6	In Compliance	NAP
TODDLERS	18 months to < 30 months	1 to 6	In Compliance	BREAKFAST
TODDLERS	18 months to < 30 months	1 to 7	In Compliance	DAY 2
PRESCHOOL 9	3 years to < 4 years	1 to 4	In Compliance	NAP
PRESCHOOL 9	3 years to < 4 years	1 to 4	In Compliance	CIRCLE TIME
PRESCHOOL 9	3 years to < 4 years	1 to 4	In Compliance	LUNCH
PRESCHOOL 9	3 years to < 4 years	1 to 5	In Compliance	DAY 2
EHS 3&2	18 months to < 30 months	2 to 8	In Compliance	NAP
EHS 3&2	18 months to < 30 months	2 to 8	In Compliance	BREAKFAST

EHS 3&2	18 months to < 30 months	2 to 7	In Compliance	LUNCH
EHS 3&2	30 months to < 36 months	2 to 7	In Compliance	DAY 2
EHS 4	18 months to < 30 months	2 to 4	In Compliance	CIRCLE TIME
EHS 4	18 months to < 30 months	1 to 4	In Compliance	NAP
EHS 4	18 months to < 30 months	1 to 4	In Compliance	LUNCH
EHS 4	18 months to < 30 months	1 to 9	In Compliance	DAY 2- COMBINED
PRESCHOOL 6	3 years to < 4 years	1 to 12	In Compliance	NAP
PRESCHOOL 6	3 years to < 4 years	1 to 12	In Compliance	LUNCH
PRESCHOOL 6	3 years to < 4 years	1 to 12	In Compliance	CIRCLE TIME
PRESCHOOL 7	3 years to < 4 years	1 to 12	In Compliance	DAY 2
PRESCHOOL 7	3 years to < 4 years	1 to 11	In Compliance	LUNCH
PRESCHOOL 7	3 years to < 4 years	1 to 11	In Compliance	NAP
PRESCHOOL 7	3 years to < 4 years	2 to 12	In Compliance	FREE PLAY

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: **09 Children's Files**

Rule: 5180:2-12-15 Child Health Care Plans

Requirement: The program is required to have a completed DCY 01236 or equivalent form on file at the program for any child having a health condition and must implement and/or follow instructions on the plan. The program is required to have staff trained to perform the procedures on the form present at the program when the child requiring the procedure is onsite. Only staff who have been trained shall be permitted to perform the procedures listed on the form.

Finding: In review of the children's medication needs, it was determined the program did not meet the requirements for caring for at least one child by carrying out the requirements of a care plan as medical conditions were listed that requires a DCY 01236 ""Health Care Plan Documentation & Permission to Administer Medication"" or equivalent form.

The following was observed:

The health care plan would not have been able to be implemented due to the center not having immediate access to life saving medications in that they were locked and the lock jammed and medications could not be immediately retrieved. During the inspection, it was determined that the program staff did not have immediate access to medications, emergency life saving medications, medical foods and topical products at all times.

Provide staff training. Submit the program's corrective action plan, which includes a copy of the completed DCY 01236 or equivalent form, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/04/2026

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Other Non-Compliances

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

Domain: **01 Ratio & Supervision**

Rule: 5180:2-12-19 Child Guidance

Requirement: The program staff shall use developmentally appropriate techniques when managing children's behavior. Corporal punishment is prohibited, as well as any cruel, harsh, unusual or extreme techniques.

Finding: During the inspection, it was determined that a child care staff member used a discipline technique to guide or discipline child that was not developmentally appropriate, consistent, or occurred at the time of the incident in that a crying preschool child was yelled at harshly and demanded to lay down two times during nap time. 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: 09/04/2026

Domain: **02 Safe & Sanitary Environment**

Rule: 5180:2-12-12 Safe Equipment

Requirement: The program is required to refrain from placing indoor swings, slides, climbers, and climbing apparatus directly over a hard surface. Shock absorbent protective covering, intended to be a fall surface per manufacturer's guidelines, shall be placed and used under the equipment.

Finding: During the inspection, it was determined that indoor swings, slides, climbers, and climbing apparatus did not have required shock absorbent protective covering under and around the equipment.

The following was observed:

A shock absorbent protective covering was not used.

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

Corrective Action Plan Due: 09/04/2026

Domain: **02 Safe & Sanitary Environment**

Rule: 5180:2-12-12 Safe Environment

Requirement: 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.

Finding: During the inspection, it was determined that children were not protected from items or conditions which may threaten their health, safety, or well-being.

The following was observed:

The straps were attached, but were not used on the diaper changing stations.

A step stool was on a low sink and a water table cover was propped against a wall both of which could fall and cause an injury to a child.

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: 09/04/2026

Domain: **07 Diapering & Infant Care**

Rule: 5180:2-12-23 Infant Bottle and Food Preparation

Requirement: The program staff is required to label bottles containing formula or breast milk.

Finding: During the inspection, it was determined that bottles containing milk for a particular infant were not labeled with the child's name and date of preparation. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/04/2026

Domain: **08 Staff Files**

Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection

Requirement: The program is required to have staff complete the online staff orientation training.

Finding: In review of the staff records, it was determined that child care staff members did not meet the requirements for completing the online orientation training.

The following was observed:

The training was not completed within 30 days of starting employment at the program as a child care staff member.

Documentation of completing the training after December 31, 2016 was not on file.

A child care staff member had sole responsibility for children and had not completed the online orientation.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule. This was a rule noncompliance on previous annual inspection dated 9.18.2025.

Corrective Action Plan Due: 09/04/2026

Domain: **08 Staff Files**

Rule: 5180:2-12-10 Health Training Requirements

Requirement: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

Finding: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training.

The following was observed:

The child abuse and neglect recognition and prevention training was expired

The first aid training was expired

The CPR training was expired

First aid training was not completed within ninety days of hire

Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire

Refer to the Employee Record Chart for the names of the child care staff members who must complete the required health and safety trainings. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule. This was a rule noncompliance on previous annual inspection dated 9.18.2025.

Corrective Action Plan Due: 09/04/2026

Domain: **08 Staff Files**

Rule: 5180:2-12-08 Staff Immunization Records

Requirement: The program is required to have every employee provide immunization records.

Finding: In review of the staff records, it was determined that the immunization records for employees, including child care staff members, did not meet the requirement.

The following was observed:

• The immunization records were not on file within the first thirty days from start of employment.

• The immunization record did not have written evidence that the employee is immunized against measles, mumps, and rubella (MMR).

• The immunization record did not have written evidence that the employee is immunized against tetanus, diphtheria, and pertussis (Tdap) from a licensed physician.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule. This was a rule noncompliance on previous annual inspection dated 9.18.2025.

Corrective Action Plan Due: 09/04/2026

Domain: **08 Staff Files**

Rule: 5180:2-12-08 Staff TB Screening Requirements

Requirement: The program is required to have every employee provide evidence of tuberculosis (TB) screening prior to the first day of employment.

Finding: In review of the staff records, it was determined that the tuberculosis (TB) screening for employees, including child care staff members, did not meet the requirement.

The following was observed:

• A TB screening was not on file prior to the first day of employment.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule. This was a rule noncompliance on previous annual inspection dated 9.18.2025.

Corrective Action Plan Due: 09/04/2026

Domain: **09 Children's Files**

Rule: 5180:2-12-15 Child Health Care Plans

Requirement: The program is required to use a health care plan form that is equivalent to content to the DCY 01236

Finding: In review of the children's records, it was determined that the DCY 01236 “Health Care Plan Documentation & Permission to Administer Medication” or equivalent form did not meet the requirements of the rule.

The following was observed:

The form had not been updated as needed and at least annually.

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

Corrective Action Plan Due: 09/04/2026

Domain: **10 Written Policies & Procedures**

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

Requirement: The program is required to have an emergency preparedness and response plan (EPRP).

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

The following was observed as missing:

Medical or dental emergencies, including emergency transportation.

Emergency outdoor and indoor lockdown due to threats of violence, including active shooter, bioterrorism, or terrorism.

Emergency or evacuation and relocation procedures due to threats of violence which include active shooter, bioterrorism, or terrorism.

Other threatening situations that may pose a health or safety hazard to the children in the program.

Emergency numbers for medical, dental, and transport-related emergencies in addition to 9-1-1.

Shelter-in-place or evacuation procedures, including how the program will care for and account for children until they can be reunited with a parent.

Emergency contact information for parents and the program.

Procedures for notifying and communicating with parents regarding the location of children if evacuated.

Procedures for communicating with parents during loss of communications when no phone or internet service is available.

The location of supplies and procedures for gathering necessary supplies for staff and children if required to shelter in place.

Making the plan available to all child care staff members and employees.

Training of staff or reassignment of staff duties as appropriate.

Updating the plan on a yearly basis.

Make the necessary revisions to the EPRP. Submit the program's corrective action plan, which includes the revised information, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/04/2026

Domain: **02 Safe & Sanitary Environment**
Rule: 5180:2-12-12 Safe Equipment
Requirement:The program is required to refrain from placing indoor swings, slides, climbers, and climbing apparatus directly over a hard surface. Shock absorbent protective covering, intended to be a fall surface per manufacturer's guidelines, shall be placed and used under the equipment.
Findings:During the inspection, it was determined that indoor swings, slides, climbers, and climbing apparatus did not have required shock absorbent protective covering under and around the equipment.
The following was observed:
A shock absorbent protective covering was not used.
Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 09/04/2026

Domain: **02 Safe & Sanitary Environment**
Rule: 5180:2-12-12 Safe Environment
Requirement:The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.
Findings:During the inspection, it was determined that children were not protected from items or conditions which may threaten their health, safety, or well-being.

The following was observed:
The straps were attached, but were not used on the diaper changing stations.
A step stool was on a low sink and a water table cover was propped against a wall both of which could fall and cause an injury to a child.

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: 09/04/2026

Domain: **07 Diapering & Infant Care**
Rule: 5180:2-12-23 Infant Bottle and Food Preparation
Requirement:The program staff is required to label bottles containing formula or breast milk.
Findings:During the inspection, it was determined that bottles containing milk for a particular infant were not labeled with the child's name and date of preparation. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 09/04/2026

Domain: **08 Staff Files**
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection
Requirement:The program is required to have staff complete the online staff orientation training.
Findings:In review of the staff records, it was determined that child care staff members did not meet the requirements for completing the online orientation training.

The following was observed:
The training was not completed within 30 days of starting employment at the program as a child care staff member.
Documentation of completing the training after December 31, 2016 was not on file.
A child care staff member had sole responsibility for children and had not completed the online orientation.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule. This was a rule noncompliance on previous annual inspection dated 9.18.2025.
Corrective Action Plan Due: 09/04/2026

Domain: **08 Staff Files**
Rule: 5180:2-12-10 Health Training Requirements
Requirement:The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.
Findings:In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training.

The following was observed:
The child abuse and neglect recognition and prevention training was expired
The first aid training was expired
The CPR training was expired
First aid training was not completed within ninety days of hire
Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire

Refer to the Employee Record Chart for the names of the child care staff members who must complete the required health and safety trainings. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule. This was a rule noncompliance on previous annual inspection dated 9.18.2025.
Corrective Action Plan Due: 09/04/2026

Domain: **08 Staff Files**
Rule: 5180:2-12-08 Staff Immunization Records
Requirement:The program is required to have every employee provide immunization records.
Findings:In review of the staff records, it was determined that the immunization records for employees, including child care staff members, did not meet the requirement.
The following was observed:
• The immunization records were not on file within the first thirty days from start of employment.

• The immunization record did not have written evidence that the employee is immunized against measles, mumps, and rubella (MMR).
• The immunization record did not have written evidence that the employee is immunized against tetanus, diphtheria, and pertussis (Tdap) from a licensed physician.
Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule. This was a rule noncompliance on previous annual inspection dated 9.18.2025.
Corrective Action Plan Due: 09/04/2026

Domain: **08 Staff Files**
Rule: 5180:2-12-08 Staff TB Screening Requirements
Requirement:The program is required to have every employee provide evidence of tuberculosis (TB) screening prior to the first day of employment.
Findings:In review of the staff records, it was determined that the tuberculosis (TB) screening for employees, including child care staff members, did not meet the requirement.
The following was observed:
• A TB screening was not on file prior to the first day of employment.
Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule. This was a rule noncompliance on previous annual inspection dated 9.18.2025.
Corrective Action Plan Due: 09/04/2026

Domain: **09 Children's Files**
Rule: 5180:2-12-15 Child Health Care Plans
Requirement:The program is required to use a health care plan form that is equivalent to content to the DCY 01236
Findings:In review of the children's records, it was determined that the DCY 01236 “Health Care Plan Documentation & Permission to Administer Medication” or equivalent form did not meet the requirements of the rule.

The following was observed:
The form had not been updated as needed and at least annually.

Submit the program’s corrective action plan to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 09/04/2026

Domain: **09 Children's Files**
Rule: 5180:2-12-15 Child Health Care Plans
Requirement:The program is required to have a completed DCY 01236 or equivalent form on file at the program for any child having a health condition and must implement and/or follow instructions on the plan. The program is required to have staff trained to perform the procedures on the form present at the program when the child requiring the procedure is onsite. Only staff who have been trained shall be permitted to perform the procedures listed on the form.
Findings:In review of the children’s medication needs, it was determined the program did not meet the requirements for caring for at least one child by carrying out the requirements of a care plan as medical conditions were listed that requires a DCY 01236 ""Health Care Plan Documentation & Permission to Administer Medication"" or equivalent form.

The following was observed:
The health care plan would not have been able to be implemented due to the center not having immediate access to life saving medications in that they were locked and the lock jammed and medications could not be immediately retrieved. During the inspection, it was determined that the program staff did not have immediate access to medications, emergency life saving medications, medical foods and topical products at all times.

Provide staff training. Submit the program's corrective action plan, which includes a copy of the completed DCY 01236 or equivalent form, to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 09/04/2026

Domain: **10 Written Policies & Procedures**
Rule: 5180:2-12-16 Emergency Preparedness and Response Plan
Requirement:The program is required to have an emergency preparedness and response plan (EPRP).
Findings:During the inspection, it was determined the program's emergency preparedness and response plan (EPRP) did not meet the requirement or was missing the information.

The following was observed as missing:
Medical or dental emergencies, including emergency transportation.
Emergency outdoor and indoor lockdown due to threats of violence, including active shooter, bioterrorism, or terrorism.
Emergency or evacuation and relocation procedures due to threats of violence which include active shooter, bioterrorism, or terrorism.
Other threatening situations that may pose a health or safety hazard to the children in the program.
Emergency numbers for medical, dental, and transport-related emergencies in addition to 9-1-1.
Shelter-in-place or evacuation procedures, including how the program will care for and account for children until they can be reunited with a parent.
Emergency contact information for parents and the program.
Procedures for notifying and communicating with parents regarding the location of children if evacuated.
Procedures for communicating with parents during loss of communications when no phone or internet service is available.
The location of supplies and procedures for gathering necessary supplies for staff and children if required to shelter in place.
Making the plan available to all child care staff members and employees.
Training of staff or reassignment of staff duties as appropriate.
Updating the plan on a yearly basis.

Make the necessary revisions to the EPRP. Submit the program's corrective action plan, which includes the revised information, to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 09/04/2026

Domain: **10 Written Policies & Procedures**
Rule: 5180:2-12-16 Emergency Preparedness and Response Plan

Requirement:
Findings:Annual training of the emergency preparedness and response plan was completed by staff on 11.14.2025.

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: 03 Postings & Equipment

Rule: 5180:2-12-17 Daily Schedule

Requirement: The program is required to have the daily program schedule posted in all required areas.

Findings: During the inspection, it was determined the program did not have all daily schedules posted 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: 5180:2-12-16 First Aid/Standard Precautions

Requirement: The program is required to have the appropriate number of first aid kits for the program.

Findings: During the inspection, it was determined the program did not appropriately store the first aid kit as required in that the kits were locked in the classrooms. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-23 2026 Diapering and Toilet Training - Supplies

Requirement: The program staff is required to use only non-latex gloves during diaper changes.

Findings: During the inspection, it was determined the program used latex gloves during a diaper change. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

Domain: 08 Staff Files

Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements

Requirement: The program staff is required to have educational verification on file at the program.

Findings: During the inspection, it was determined the employee's education document verifying completion of high school education is not complete or on file 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: 09 Children's Files

Rule: 5180:2-12-15 Child Enrollment Records

Requirement: The program is required to have a completed and updated DCY 01234 "Child Enrollment and Health Information For Child Care" or equivalent form on file for each child enrolled.

Findings: During the inspection, it was determined the child's enrollment form is not complete or updated annually 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: 09 Children's Files

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

Requirement: The program is required to have complete child immunization records on file.

Findings: During the inspection, it was determined child's immunization records were not on file or updated annually 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: 5180:2-12-07 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
5180:2-12-18 License Capacity	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Visible	Compliant	

Rule	Status	Documenting Statement(s), If applicable

5180:2-12-03 Inspection Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department Inspection	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service Requirements	Compliant	

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

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator Qualifications	Compliant	Documenting Statement: The administrator completed the rules review course part 1 in June 2026. Part 2 is still required.

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator Responsibilities/Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check Requirements	Compliant	

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

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

Rule	Status	Documenting Statement(s), If applicable

5180:2-12-11 Outdoor Space Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and Environment	Compliant	

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

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

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field Trip Procedures	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Vehicle Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of Communicable Disease	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury Reporting	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and Equipment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal Preparation and Nutritional Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-21 Evening and Overnight Care	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food Handling/Storage	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-24 Swimming and Water Safety Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Postings	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-21 Mobile Preschools	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Amendments to the License	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping - Practices	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Record Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping - Equipment and Environment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs - Safe Environment and Practices	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs - Placement	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Specialized Diets	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet Training - Practices	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 2026 Medication Administration Practices	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 2026 Medication Documentation	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 2026 Medication Storage	Compliant	