

## **Center Licensing Inspection Full Report**

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

	Program Det	ails	
Program Name	Program Number		Program Type
TOTS LEARNING CENTER	00000103795		Child Care Center
Address 263 S PROSPECT ST RAVENNA OH 44266			County PORTAGE
Building Approval Data	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Building Approval Date 04/17/2018	E E	Occupancy Limit	iviaxiiiiuiii Under 2 /2
Fire Inspection Approval Date	Food Service Risk I	Level	

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Incident / Injury /	Illness Partial		Unannounced	
Inspection Date Begin Time 2:00 PM 10/13/2021		End Time 2:20 PM		
Reviewer: BETH RAGLE				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	34	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	121	0	0	0

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



## **Summary of Non-Compliances**

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

## **Serious Risk Non-Compliances**

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

Code: The program staff is required to supervise children in their assigned group by sight and hearing.

<u>Finding</u>: It was determined that a child was not supervised while outside the program as noted in number 5 below:

- 1. Child(ren) were left unattended outside the facility building.
- 2. Child(ren) were left unattended outside the facility building more than once.
- 3. Child(ren) were left unattended off the program's premises.
- 4. Child(ren) were left unattended during a swimming activity.
- 5. Other: A school age child ran out of the classroom and away from child care staff members. The child was found onsite, outside of the building.

Children must be supervised and within sight and hearing of a child care staff member at all times. 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: 10/31/2021

Moderate Risk Non-Compliances			
No Moderate Risk Non-Compliances were observed during this inspection			
The Moderate Mak Non-compliances were observed during this hispection			

Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection
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## **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Approval	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	44,7
Requirements		
nequirements	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	Documenting Statement(s), if applicable
3101.2-12-16 Whiteh Disaster Plan	Not verified	
	1	
Rule	Status	Documenting Statement/s) If applicable
1 1	Status Not Varified	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food License	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
	I .	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	2 334. Territing ottate ment(5), it applicable
3101.2-12-11 Outuooi Flay I ali Zolles	NOT VEHILLE	
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Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), ii applicable
5101:2-12-18 License Capacity	Not verified	
	1	
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Rule	Status	Documenting Statement(s), If applicable

5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Transmig/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
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Rule	Status	Documenting Statement/s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	
Equipment		
	1	
Rule	Ctatus	Desumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	Bootimenting statement(5), it approaches
3101.2-12-17 Daily Outdoor Play	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Approval	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), it applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	boomening otatement(o), it applicable
5101:2-12-19 Supervision	Not verilled	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	3 17 11
3101.2 12 02 carrent information	1.100 10111100	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	Dodanie na godanie na (o), na applicatio
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	0 (" 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
Dula	Chatus	Description Chalden and A. If and I all
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
D. J.	Chahara	Decree which Chaham ant/s) If a maliable
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not verified	
Requirements		
Rule	Ctatus	Decumenting Statement(s) If applicable
5101:2-12-12 Safe Equipment	Status Not Verified	Documenting Statement(s), If applicable
3101.2-12-12 Sale Equipment	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	Dodanie na godanie na (o), na applicatio
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	0
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation and Staff	Not Verified	
Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-10 Professional	Not Verified	
	Not verified	
Development Requirements		
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
	T	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
F	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	2 out the first of
Reporting	140t verified	
Reporting		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
<u> </u>	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration and Food Supplements	1400 VCIIIICA	
Administration and Food Supplements	1	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	