



Ohio Department of Job & Family Services

Bureau of Child Care & Development
 Center Monitoring and Technical Assistance
 4200 E 5th Avenue
 PO BOX 183204
 Columbus, OH 43218
 (877) 302-2347



Department of
 Job and Family Services

COMPLAINT INVESTIGATION - SUMMARY

Name LIL LAMBS LEARNING CENTER LLC		License Number 400236
Address 188 MORGAN DRIVE LUCASVILLE, OH 45648		County SCIOTO
		Phone Number (740) 876-9272
Inspection Date - Time 06/02/2016 - 10:30 AM to 04:00 PM	Inspection Date - Time (Day 2) N/A	Inspection Date - Time (Day 3) N/A
Inspection Type Complaint	Inspection Scope Partial	Inspection Notice Unannounced
Administrator's/Designee's signature indicates acknowledgement of the report only, not necessarily agreement with the findings.		
 ANNE BLANKESTYN		 TONYA FETZER
Date		Date

All licensed child care providers are required to post, at a minimum, all substantiated complaint investigation allegation findings, as well as all regular inspection findings, in a conspicuous place at the center/ type A home. For complete records of child care licensing inspections and complaint investigations, including all allegations, please contact the Child Care Help Desk at 1-877-302-2347 option 4, or the child care website at <http://jfs.ohio.gov/CDC/childcare.stm> for a public records request.

Note: All Findings/Corrections printed in **RED** are considered serious risk violations. Documenting Statements, Supplemental Information and Rationales may be included in this report; this information is provided for technical assistance, and may not be associated with any Out of Compliance items. A serious risk noncompliance finding may impact a quality-rated program's SUTQ rating.

5101:2-12-39: Requirements for Meals/Snacks

Substantiated

Code

This rule requires that the center serve a meal which meets one-third of the recommended daily dietary allowances as most recently specified by the United States Department of Agriculture (USDA) child and adult care food program. The meals must include one serving of fluid milk, one serving of meat or meat alternative, two servings of vegetables and/or fruits and one serving of bread or grains. The rule also states that required snacks must contain at least one food from two of the four basic food groups.

Allegation

Meal requirements not being met.

Investigative Method(s)

Onsite inspection conducted, Discussion/interview with administrator(s), Discussion/interview with staff, Classroom observations

Findings/Corrections

During this inspection, it was observed that snacks served at the center did not include foods from two of the four food groups. Toddlers were served pretzels and water for the afternoon snack. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is required at this time. Please submit a written statement verifying corrective actions taken.

Compliance Response Due by: 07/02/2016

5101:2-12-07: Inspection and Investigation Rights

Compliance Not Verified

5101:2-12-09: Application Denial/License Revocation

Compliance Not Verified

5101:2-12-03: License Capacity (E)

Compliance Not Verified

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5101:2-12-13: Indoor Floor Space	Compliance Not Verified
5101:2-12-13: Separation of Infants and Toddlers Under 2 1/2 Yrs	Compliance Not Verified
5101:2-12-14: Onsite Outdoor Play Space (*)	Compliance Not Verified
5101:2-12-14: Outdoor Play Equipment	Compliance Not Verified
5101:2-12-14: Outdoor Play Fall Surface	Compliance Not Verified
5101:2-12-14: Parks/Indoor Play Space	Compliance Not Verified
5101:2-12-15.3: Smoke Free Environment	Compliance Not Verified
5101:2-12-17: Swimming and Water Safety (*)	Compliance Not Verified
5101:2-12-18: Transportation Procedural Requirements (*)	Compliance Not Verified
5101:2-12-18.2: Transportation/Driver Requirements (*)	Compliance Not Verified
5101:2-12-18.1: Transportation/Vehicle Requirements (*)	Compliance Not Verified
5101:2-12-23: Evening and Overnight Care (Between 7:00 PM - 6:00 AM)	Compliance Not Verified
5101:2-12-15: Safe Indoor Equipment/Environment (*)	Compliance Not Verified
5101:2-12-15: Sanitary Indoor Equipment/Environment	Compliance Not Verified
5101:2-12-15.4: Toothbrushing	Compliance Not Verified
5101:2-12-16: Programming Environment	Compliance Not Verified
5101:2-12-16: Equipment/Materials	Compliance Not Verified
5101:2-12-20: Staff/Child Ratios (E)	In Compliance
5101:2-12-20: Group Size (*)	Compliance Not Verified
5101:2-12-20: Supervision (E)	Compliance Not Verified
5101:2-12-21: Care/Nurturing of Children (*)	Compliance Not Verified
5101:2-12-22: Child Guidance/Management (*)	Compliance Not Verified
5101:2-12-34: Medical/Dental/General Emergency Plan (*)	Compliance Not Verified
5101:2-12-20: Second Adult	Compliance Not Verified

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5101:2-12-20: Attendance	Compliance Not Verified
5101:2-12-20: Substitutes	Compliance Not Verified
5101:2-12-25: Child-Care Staff Educational Requirements (E)	Compliance Not Verified
5101:2-12-25: Employee Records (*)	Compliance Not Verified
5101:2-12-26: Statement of Nonconviction and Criminal Records Checks (E)	Compliance Not Verified
5101:2-12-27: FA/Disease Management/CPR/Child Abuse Prevention (*)	Compliance Not Verified
5101:2-12-28: Inservice Training (*)	Compliance Not Verified
5101:2-12-29: Nondiscriminatory Practices	Compliance Not Verified
5101:2-12-30: Center Information/Policies/Procedures	Compliance Not Verified
5101:2-12-31: Administration of Medication	Compliance Not Verified
5101:2-12-33: Management of Illness	Compliance Not Verified
5104.011: Unlimited Access	Compliance Not Verified
5101:2-12-35: Incident/Injury Reporting	Compliance Not Verified
5101:2-12-36: First Aid Supplies/Procedures (*)	Compliance Not Verified
5101:2-12-37: Medical/Enrollment Records	Compliance Not Verified
5101:2-12-38: Care Plan for Children with Health Conditions	Compliance Not Verified
5101:2-12-15.1: Handwashing and Standard Precautions (*)	Compliance Not Verified
5101:2-12-15.2: Diapering and Toilet Training (*)	Compliance Not Verified
5101:2-12-40: Infant Care Giver	Compliance Not Verified
5101:2-12-41: Infant Food/Formula	Compliance Not Verified
5101:2-12-39: Intervals of Meals/Snacks	Compliance Not Verified
5101:2-12-39: Requirements for Meals/Snacks	Compliance Not Verified
5101:2-12-39: Menus	Compliance Not Verified
5101:2-12-39: Requirements for Food Provided by Parents	Compliance Not Verified

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5101:2-12-39: Food Safety and Sanitation Compliance Not Verified

5101:2-12-39: Infant Formula and Toddler Milk Compliance Not Verified