


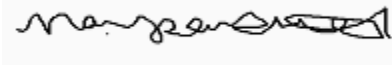
Ohio Department of Job & Family Services

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

COMPLIANCE INSPECTION

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 11/28/2016 - 09:00 AM to 01:15 PM	Inspection Date - Time (Day 2) N/A	Inspection Date - Time (Day 3) N/A
Inspection Type Standard	Inspection Scope Full	Inspection Notice Unannounced
Administrator's/Designee's signature indicates acknowledgement of the report only, not necessarily agreement with the findings.		
 ANNE BLANKESTYN		 NAYSA SCOTT
Date		Date
		11/28/16
		11/28/16

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.

License/Approvals

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

5101:2-12-09: Application Denial/License Revocation Compliance Not Verified

5104.02/5104.04: License/Report Posted In Compliance

License Location	Report Location
Main Hall	Main Hall

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

Age Group	License Capacity	Current Enrollment		
	Totals	Full Time	Part Time	Totals
Infant		5	0	5
Younger Toddlers		7	0	7
Under 30 Months	24			12
Older Toddlers		5	0	5
Preschool		22	0	22
Schoolage		38	0	38
Totals:	69	77	0	77
Staff Needed:	4			

COMPLIANCE INSPECTION

Name LIL LAMBS LEARNING CENTER LLC	License Number 400236
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License/Approvals

5101:2-12-10: Building Approval (E)

In Compliance

Building Department
TOOLE & ASSOCIATES

Structure Name	Use Group	Approval Date	Occupancy Limit
LIL LAMBS LEARNING CENTER	E	09/21/2011	69

5101:2-12-11: Fire Department Approval (E)

Out of Compliance

Approval Type	Approval Date
Annual Inspection	08/19/2015

Code

This rule requires the center to obtain a fire inspection and written approval from the state fire marshal or the local fire safety inspector in the following circumstances: upon initial licensure; for a change of location; upon major modification or remodeling of the structure; prior to the use of any parts of the structure not previously approved for use for child care; annually from the date of the last fire approval report; and prior to caring for infants and nonambulatory children on other than the first floor.

Findings/Corrections

The fire form submitted to this office listed violations which required re-inspection. 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 copy of the approved fire inspection, once it is received.

Compliance Response Due by: 12/28/2016

5101:2-12-12: Food Service Licensure/Food Catered

In Compliance

License/Exemption	Health Department
Class 2	SCIOTO COUNTY

Space/Program

5101:2-12-13: Indoor Floor Space

In Compliance

Room	Area
PRESCHOOL	1943 Sq. Ft.
SCHOOL AGE	271 Sq. Ft.
Total Area:	2214 Sq. Ft.

Total Children: 63

(The number of children permitted is based on the total square footage.)

5101:2-12-13: Separation of Infants and Toddlers Under 2 1/2 Yrs

In Compliance

COMPLIANCE INSPECTION

Name LIL LAMBS LEARNING CENTER LLC	License Number 400236
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Space/Program

Room	Area	Children Allowed
INFANT	382 Sq. Ft.	10
TODDLER	545 Sq. Ft.	15

5101:2-12-14: Onsite Outdoor Play Space (*)

Out of Compliance

Play Space	Area	Children Allowed
SCHOOL AGE FIELD (APPROX)	10000.00 Sq. Ft.	166
TODDLER/PRESCHOOL SPACE	3111.00 Sq. Ft.	51

Code

This rule requires that the center have a safe outdoor play space that is protected from traffic and other hazards which provides at least 60 square feet of space for each of the children using it at any one time. The center's program must provide an opportunity for daily outdoor play for toddlers, preschool children and school children who are in attendance more than four consecutive daylight hours, and for any school children attending after school care for more than two hours. When a group of children is outdoors, the child-care staff member in charge must be able to summon a second adult so that the group is not left unsupervised. Children must have access to bathrooms and drinking water.

Findings/Corrections

During the inspection, it was observed that quarterly inspections of the outdoor play area and equipment had not been completed quarterly as required, using the Child Care Playground Inspection Report Form. 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 not required at this time.

Compliance Response Due by: 11/28/2016

5101:2-12-14: Outdoor Play Equipment

In Compliance

5101:2-12-14: Outdoor Play Fall Surface

Out of Compliance

Code

This rule requires equipment designed for climbing, swinging and sliding have a fall zone of protective and resilient material on the ground under and around the equipment. For equipment over twelve inches in height, the resilient material depth needs to meet the specifications outlined in Appendix A of this rule. Equipment can not be placed over any hard surface, including grass, concrete, asphalt, blacktop, dirt, or rocks. Synthetic surfaces shall follow manufacturer's guidelines for depth. The loose fill material used for ground cover, such as mulch must be turned over or raked monthly.

Findings/Corrections - Serious Risk

During the inspection, it was observed that the center's playground did not have any fall surface, in that the 4-seat bouncer on the toddler/preschool playground is still placed directly over grass. This same piece of equipment was noted as out of compliance during the last inspection as well. With any equipment designed for climbing, swinging, bouncing, or sliding, that is over twelve inches in height, resilient material, as specified in Appendix A, needs to be added in order to protect children in the event of a fall. Please submit written verification of the discontinued use of this equipment until corrections are made along with a written description of the resilient material added for compliance with this rule.

Compliance Response Due by: 12/28/2016

5101:2-12-14: Parks/Indoor Play Space

N/A

COMPLIANCE INSPECTION

Name LIL LAMBS LEARNING CENTER LLC	License Number 400236
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Space/Program

5101:2-12-15.3: Smoke Free Environment	In Compliance
5101:2-12-17: Swimming and Water Safety (*)	N/A
5101:2-12-18: Transportation Procedural Requirements (*)	N/A
5101:2-12-18.2: Transportation/Driver Requirements (*)	N/A
5101:2-12-18.1: Transportation/Vehicle Requirements (*)	N/A
5101:2-12-23: Evening and Overnight Care (Between 7:00 PM - 6:00 AM)	N/A

Classroom

5101:2-12-15: Safe Indoor Equipment/Environment (*) **Out of Compliance**

Code

This rule requires the center to provide a safe environment for the children, including safe furniture, materials, equipment and surroundings.

Findings/Corrections

During the inspection, a potentially hazardous substance, sunscreen, was observed to be within the children's reach, in that, it was stored on a low shelf in an unlocked cabinet in the preschool classroom. 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 not required at this time.

Compliance Response Due by: 11/28/2016

Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, the following equipment was observed to be in need of repair or hazardous to children: the refrigerator in the preschool classroom is not working. 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 not required at this time.

Compliance Response Due by: 12/28/2016

5101:2-12-15: Sanitary Indoor Equipment/Environment	In Compliance
5101:2-12-15.4: Toothbrushing	N/A
5101:2-12-16: Programming Environment	In Compliance
5101:2-12-16: Equipment/Materials	In Compliance
5101:2-12-19: Cots	Out of Compliance

Cots Needed	Cots Verified	Mats Verified for School Age
21	30	N/A

COMPLIANCE INSPECTION

Name LIL LAMBS LEARNING CENTER LLC	License Number 400236
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Classroom

Code

This rule requires that toddlers and preschool children who rest, nap or sleep are provided with a cot. The center must have on the premises firm and sanitary cots for the total number of toddlers and preschool children that the center is licensed to serve and for children who attend more than five hours or participate in the nap time program. Firm and sanitary cots, or for school children only mats, pads, or comfortable furniture must be assigned to individual children and cleaned regularly. Cots must be positioned during nap time so that evacuation routes are kept clear which enables staff quick access to children without hindrance, if evacuation is necessary. Rest areas must be lighted to allow visual supervision of children. Children who do not fall asleep after an appropriate length of time shall have the opportunity to engage in quiet activities.

Findings/Corrections

During this inspection, it was observed that a toddler was sleeping on the floor. 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 not required at this time.

Compliance Response Due by: 11/28/2016

5101:2-12-20: Staff/Child Ratios (E)

Out of Compliance

Ratios	Age Group	Observation	Notes
1 : 3	< 12 Months	1st	INFANT
1 : 7	18 Months < 30 Months	1st	TODDLER
1 : 14	3 Years < 4 Years	1st	Out of Compliance - PRESCHOOL
1 : 3	< 12 Months	2nd	INFANT
1 : 6	18 Months < 30 Months	2nd	NapTime - TODDLER
1 : 15	3 Years < 4 Years	2nd	NapTime - PRESCHOOL

Code

This rule requires that the following staff/child ratios and group sizes be maintained:

- 1:5 infants under 12 months of age
- 1:6 infants 12 months of age to 18 months
- 1:7 toddlers 18 to 30 months of age
- 1:8 toddlers 30 to 36 months of age
- 1:12 preschoolers 3 years of age
- 1:14 preschoolers 4 and 5 years of age
- 1:18 school children under 11 years of age
- 1:20 school children 11 years of age and older

The rule allows twice the number of toddlers, preschool, and school children per child-care staff member for up to two hours in a 24-hour period during nap time once all children are resting or sleeping on cots and as long as enough child-care staff members remain available in the building to meet staff/child ratio requirements. An Employee Record Chart must be maintained at the center which demonstrates that enough child care staff members are employed to meet the required staff/child ratio for the number of children currently enrolled, or the license capacity, whichever is less.

Findings/Corrections - Serious Risk

During the inspection, a ratio of 1 child-care staff member(s) for 14 children was observed for the preschool group. The minimum required ratio for this age group is 1:12. Additional child-care staff members must be hired or current child-care staff members must be rescheduled to maintain compliance. Review the requirements of the rule with all child-care staff members, and submit a revised schedule with child-care staff member assignments as well as written assurance staff have been trained and the center's plan for maintaining the required staff/child ratios to verify corrective action taken.

Compliance Response Due by: 12/28/2016

COMPLIANCE INSPECTION

Name LIL LAMBS LEARNING CENTER LLC	License Number 400236
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Classroom

5101:2-12-20: Group Size (*)	In Compliance
5101:2-12-20: Supervision (E)	In Compliance
5101:2-12-21: Care/Nurturing of Children (*)	In Compliance
5101:2-12-22: Child Guidance/Management (*)	In Compliance
5101:2-12-34: Medical/Dental/General Emergency Plan (*)	Out of Compliance

Code

This rule requires that the center have a written plan for medical, dental, and general emergencies. The plan shall be implemented when necessary and shall be posted by each telephone, in each classroom, and in other spaces used by children. If a child is transported for emergency treatment, the child's health and medical records shall accompany the child, and the administrator or a child-care staff member shall stay with the child until the parent/guardian assumes responsibility for the child's care.

Findings/Corrections

During the inspection, it was observed that the center's medical, dental and general emergency plan was missing complete information for item number(s) 3; 4; 12 below.

1. Name, address and telephone number of the center;
2. Location of first aid kit, fire extinguishers and fire alarm system, and electrical circuit box;
3. Telephone number for emergency squad, fire department, hospital, poison control center, public children services agency, local health department, local emergency management agency, and police department;
4. Names of staff currently trained in First Aid/communicable disease and CPR;
5. Location of children's records;
6. Evacuation for fire;
7. Safe place(s) for weather alert;
8. Other emergency evacuation(s);
9. Ohio Department of Health Dental First Aid Chart and emergency instructions;
10. Location of child car seat or written policy to use the emergency squad;
11. Written instructions and diagrams for fire and weather alerts;
12. Emergency information including any medications or supplies needed in the event of an evacuation.

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 not required at this time.

Compliance Response Due by: 11/28/2016

During the inspection, it was observed that accurate evacuation diagrams were not posted in all classrooms. 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 not required at this time.

Compliance Response Due by: 11/28/2016

Staffing/Attendance

5101:2-12-20: Children Combined When No More Than 12 on Premises	N/A
5101:2-12-20: Second Adult	N/A
5101:2-12-20: Attendance	In Compliance
5101:2-12-20: Substitutes	In Compliance

COMPLIANCE INSPECTION

Name LIL LAMBS LEARNING CENTER LLC	License Number 400236
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Staff Requirements

5101:2-12-24: Administrator Responsibilities/Time On-Site (E)

In Compliance

Posted Location	Designee
Main Hall	YES

5101:2-12-24: Administrator Qualifications (E)

In Compliance

Administrator(s)	Qualifications	Rules Course Completed
NAYSA SCOTT	Experience	No

5101:2-12-25: Child-Care Staff Educational Requirements (E)

Out of Compliance

Code

This rule requires that a child-care staff member have verification on file by the first day of employment of a minimum of a high school education or the equivalent, and be at least 18 years of age. For vocational students, verification the student is enrolled in the second year of a child-care training program shall be on file. A parent or guardian of a child enrolled in the center that is acting as a child-care staff member shall also meet the requirements of this rule.

Findings/Corrections

In review of the staffs' records, it was determined that verification of a high school education was not on file for 2 child-care staff as required. 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 not required at this time.

Compliance Response Due by: 11/28/2016

5101:2-12-25: Employee Records (*)

Out of Compliance

Code

This rule requires that the center shall secure by the first day of employment and maintain on file for review, information for each employee which includes the following:

1. A current medical examination from a licensed physician, a physician's assistant, advanced practice nurse or a certified nurse practitioner dated within twelve months prior to the first day of employment.
2. A statement signed by the employee which verifies the administrator has reviewed the licensing rules, the center's parent/employee policies and procedures and the center's medical, dental and general emergency plan;
3. Employment records which document the days and hours worked, duties, and group assignments, if applicable, for current employees as well as those who have left the center's employment within the past three years.;
4. Within ninety days of employment, all child-care staff members need to have documentation of completed orientation training.

COMPLIANCE INSPECTION

Name LIL LAMBS LEARNING CENTER LLC	License Number 400236
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Staff Requirements

Findings/Corrections

During the inspection, it was determined that completed medical examination statement(s) for 2 employees were not on file, as required by this rule. 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 not required at this time.

Compliance Response Due by: 11/28/2016

During the inspection it was determined that the staff indicated on the Employee Record Chart did not have the prescribed form on file, as required. 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 not required at this time.

Compliance Response Due by: 11/28/2016

In review of the employees' records the administrator had not conducted the required orientation training within ninety days of the start of employment for 1 child-care staff as noted on the Employee Record Chart. 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 not required at this time.

Compliance Response Due by: 11/28/2016

5101:2-12-26: Statement of Nonconviction and Criminal Records Checks (E)

Out of Compliance

Code

The rule requires that all employees, second adults and owners annually sign a nonconviction statement as a screening measure, which secures the employees' assurance that they have not been convicted of specific crimes that bar child-care employment or had a child removed from their care. The prescribed form lists the specific crimes on the reverse side so that staff can have full knowledge of the barred offenses prior to signing the form. The rule also requires that each employer submit requests for BCII and FBI criminal records checks to the Bureau of Criminal Identification and Investigation prior to hiring an individual. The BCII is then required every four years thereafter. Both the BCII and FBI criminal records checks are required every four years for administrators and individual owners.

Findings/Corrections

In review of the employees' records, it was determined that an updated or completed Statement of Nonconviction was not on file for 4 employees, as indicated on the Employee Record Chart. By the date of hire and annually thereafter, each employee, administrator, second adult and owner must sign the prescribed form which is to be kept on file at the center and available for review by the director's representative. 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 not required at this time.

Compliance Response Due by: 11/28/2016

In review of the employee records, it was determined that the BCI results for the employee(s) indicated on the Employee Record Chart was not requested using the appropriate BCI reason code of 5104.013, as required. The employee(s) must have a new criminal records check completed using the correct code. As confirmation of compliance, submit a copy of the results once received.

Compliance Response Due by: 12/28/2016

5101:2-12-27: FA/Disease Management/CPR/Child Abuse Prevention (*)

In Compliance

5101:2-12-28: Inservice Training (*)

In Compliance

Center Policies

5101:2-12-29: Nondiscriminatory Practices

In Compliance

COMPLIANCE INSPECTION

Name LIL LAMBS LEARNING CENTER LLC	License Number 400236
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Center Policies

5101:2-12-30: Center Information/Policies/Procedures

Out of Compliance

Code

This rule requires the center to supply parents/guardians, at the time of enrollment, and all employees at the time of employment, with current and accurate written information concerning licensing, the program, policies and procedures of the center. A copy of this center information, which includes specific items required by the rule, shall be available at the facility for review. The center staff are required to follow these policies. Parents, guardians and employees are required to sign a statement, which is kept on file at the center, verifying the review and receipt of the written policies and procedures. The center administrator or designee is required to conduct a preadmission interview with each child and the parent/guardian.

Findings/Corrections

In review of the children's files, it was determined that the required signed statements were not on file for all parents/guardians of the children enrolled at the center, which verified the review and receipt of policies and procedures outlined in paragraph (A) of this rule. Please see the Children's Record Review Form for those families needing signed statements. 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 not required at this time.

Compliance Response Due by: 11/28/2016

5101:2-12-31: Administration of Medication

Out of Compliance

Code

The rule states that whenever medication is administered to children by center personnel, a form prescribed by the department must be completed and signed by the parent/guardian prior to the medication being given. Over-the-counter medications for fever which do not contain aspirin, or cough and cold medications which do not contain codeine, and topical ointments/lotions may be administered for limited times periods specified in this rule with only the parent/guardian's written permission, if the center chooses to make that part of their policy. Other medications or lengthened use of those previously mentioned requires the written instructions of a licensed physician, advanced practice nurse certified to prescribe medication, or dentist on the prescribed form or in the form of a prescription label. Medication safeguards include safe handling and storage provisions, documentation on the prescribed form, and to assure accurate dosages are given, only designated individuals may administer the medication.

Findings/Corrections

On the day of the inspection, it was observed that medication (Epi Pen) had expired, and two over the counter fever reducers were still stored at the center. 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 not required at this time.

Compliance Response Due by: 11/28/2016

At the time of the inspection, over-the-counter medications were observed at the center which had not been labeled with the child's name. 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 not required at this time.

Compliance Response Due by: 11/28/2016

5101:2-12-33: Management of Illness

In Compliance

5104.011: Unlimited Access

In Compliance

Emergency Planning

5101:2-12-35: Incident/Injury Reporting

In Compliance

COMPLIANCE INSPECTION

Name LIL LAMBS LEARNING CENTER LLC	License Number 400236
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Emergency Planning

5101:2-12-36: First Aid Supplies/Procedures (*)

In Compliance

Children's Records

5101:2-12-37: Medical/Enrollment Records

Out of Compliance

Code

Each child attending the center, except those children who are attending a grade of kindergarten or above in an elementary school, shall have a medical statement on file within 30 days of the child's date of admission. The medical statement must have a date of examination within the 12 months preceding the child's date of enrollment and be updated every 13 months after the examination date. The form prescribed by the department, JFS 01234 "Child Enrollment and Health Information", shall be used to secure enrollment, health, and emergency transportation information for children. The completed forms for each child who attends must be maintained on file at the center and updated annually.

Findings/Corrections

In review of 25% of the children's records, it was determined that the following required information on the prescribed form had not been secured from the parent/guardian as required: complete parent/guardian information; physician information; information regarding the parent list. 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 not required at this time.

Compliance Response Due by: 11/28/2016

In review of 25% of the children's records, it was determined that the required health and enrollment information had not been reviewed and updated annually by the parents/guardians, as required. 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 not required at this time.

Compliance Response Due by: 11/28/2016

In review of 25% of the children's records, it was determined that current medical statements were not on file, as required, for children listed on the Children's Records Review form. 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 not required at this time.

Compliance Response Due by: 11/28/2016

5101:2-12-38: Care Plan for Children with Health Conditions

Out of Compliance

Code

The rule requires a child-care center that provides care for children who have health conditions or who require medical procedures to do so in accordance with a written, detailed Medical/Physical Care plan.

Findings/Corrections

The Medical/Physical Care Plan must include the following information: 1. The name of the child; 2. Identification of and instructions for any necessary medical procedure to be performed; 3. The names of the child-care staff members trained by the parent/guardian or certified professional to perform the medical procedures; 4. The parent/guardian's permission statement to perform the medical procedures; 5. Symptoms the staff need to be aware of for any condition, and the action to take should a symptom be observed; 6. Written individualized emergency preparedness plan should the building need to be evacuated. In review of the children's records, it was determined that information was missing for the child as noted on the Children's Records Review form. 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 not required at this time.

Compliance Response Due by: 11/28/2016

COMPLIANCE INSPECTION

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Handwashing and Infant/Toddler Care

5101:2-12-15.1: Handwashing and Standard Precautions (*) In Compliance

5101:2-12-15.2: Diapering and Toilet Training (*) In Compliance

5101:2-12-40: Infant Daily Program (*) In Compliance

Daily Record
Yes

5101:2-12-40: Infant Care Giver In Compliance

5101:2-12-41: Infant Food/Formula *Out of Compliance*

Code

This rule requires that infants be removed from cribs for all feedings and be held for bottle feedings or fed sitting up; at no time shall a bottle be propped. The center policies and practices shall support parent preferences in infant feeding. The rule requires that infants be served food in conformity with written instructions from the parent/guardian or the physician in charge of the child, and that is prepared according to manufacturer's instructions. The instructions shall be updated as needed, and shall include amounts and type of food and feeding times. If no instructions are provided for the serving of food, the infant must be served food in amounts that meet the meal pattern and quantity as determined by the USDA child and adult care food program child care component. The rule sets requirements for the preparation and storage of infant formula, breast milk, and food. Microwave ovens are prohibited for use in heating liquids, but may be used to warm food. Staff/child ratios must be maintained when food and formula are obtained and/or prepared. Handwashing facilities may not be used for formula, breast milk or food preparation, or for rinsing or washing dishes and bottles.

Findings/Corrections

During this inspection, it was observed that surfaces were not cleaned and sanitized just prior to formula preparation, as required by this rule. 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 not required at this time.

Compliance Response Due by: 11/28/2016

During this inspection, it was observed that the handwashing sink in the infant room was used for food preparation and service. 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 not required at this time.

Compliance Response Due by: 12/28/2016

During this inspection, it was observed that in preparation of bottles, child-care staff did not meet the requirements of this rule in that, bottles were not disinfected. 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 not required at this time.

Compliance Response Due by: 11/28/2016

5101:2-12-42: Cribs (*) In Compliance

Porta-cribs	Full-sized Cribs
6	0

Food/Nutrition

COMPLIANCE INSPECTION

Name LIL LAMBS LEARNING CENTER LLC	License Number 400236
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Food/Nutrition

5101:2-12-39: Intervals of Meals/Snacks	In Compliance
5101:2-12-39: Requirements for Meals/Snacks	In Compliance
5101:2-12-39: Menus	In Compliance
5101:2-12-39: Requirements for Food Provided by Parents	In Compliance
5101:2-12-39: Food Safety and Sanitation	In Compliance
5101:2-12-39: Infant Formula and Toddler Milk	In Compliance