



Program Details

Program Type: Child Care Center	Program Name: LIL LAMBS LEARNING CENTER LLC	Program Number: 000000400236
Address: 188 MORGAN DRIVE LUCASVILLE OH 45648		County: SCIOTO

Inspection Information

Inspection Type: Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Reviewer: ANNE BLANKESTYN	Visit Date: 08/01/2017	Begin Time: 9:00 AM
		End Time: 3:54 PM

All licensed child care programs are inspected at least once each year. All documented non-compliances are grouped as Serious, Moderate and Low risk violations. Documenting statements and supplemental information may be included in this report. This information is provided for technical assistance, and may not be associated with any Out of Compliance items.

Licensing inspection reports from the previous two years can be found on the child care website at <http://jfs.ohio.gov/CDC/childcare.stm>. This includes complaint investigation reports with substantiated allegations. Complaint investigations that resulted in additional non-compliance findings are also available on the website, however allegations that were unable to be substantiated are not included. 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 for a public records request.

Summary of Findings

Number of Rules Verified: 59	Number of Rules with Non-Compliances: 26	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 10	Low Risk Non-Compliances: 44

Summary of Non-Compliances

Program Fully Compliant? No

Serious Risk Non-Compliances

No Serious Risk Non-Compliances were observed during this inspection

Moderate 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.

Findings: During the inspection, it was determined that children were not supervised by neither sight nor hearing while inside the program as noted in the following number(s) 3 below:

1. Child(ren) were left unattended;
2. Child(ren) were left unattended more than once;
3. Child(ren) left the group and were unattended, in that, in an attempt to maintain ratio, the child care staff member with the combined Infant/Toddler group sent a child from her group out of the room and into the care of two school age children (who were in the building unsupervised) who helped him get his shoes from his cubby in another classroom and then they escorted him outdoors to join the preschool group on the playground.
4. Child care staff were using a baby monitor to supervise children;
5. Child care staff were using a walkie talkie to supervise children;
6. Child care staff were using mirrors to view children in another room;
7. Child care staff were using a video camera instead of physically being present in the room;
8. Other [].

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: 08/31/2017

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Ratio

Code: The program is required to maintain the appropriate staff to child ratio for each group served.

Findings: During the inspection, required staff/child ratios were not maintained for different groups on multiple occasions, as noted below:

The ratio determined for the combined Infant/Toddler group was 1 Child Care Staff Member(s) for 8 children. Additionally, a ratio of 1 Child Care Staff Member(s) for 15 children was determined for the Preschool group.

Additional staff members must be hired or current Child Care Staff Members must be rescheduled to maintain compliance. 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: 08/31/2017

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

Code: The program is required to have a carbon monoxide detector on all floors care is being provided and installed, tested, and maintained in accordance with manufacturer's guidelines.

Findings: During the inspection, it was determined that the program did not have a carbon monoxide detector as required in the following number(s) 1 below:

1. The program did not have a carbon monoxide detector;
2. The program did not have a working carbon monoxide detector;
3. The program did not have a working carbon monoxide detector on each floor where care is provided;
4. Other [].

A working carbon monoxide detector must be placed, installed, tested, and maintained in accordance with manufacturer's recommendations. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/31/2017

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Play Fall Zones

Code: The program is required to provide adequate fall surface for the outdoor play space.

Findings: During the inspection, it was determined that the playground did not have adequate fall surface under and around equipment as noted in the following number(s) 3 below for the swings and green dome climber on the preschool/school age outdoor play space:

1. No fall surface;
2. Adequate fall surface to soften the impact of a fall;
3. Adequate fall surface to soften the impact of a fall that extended the length of the required fall zone;
4. Other [].

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.



Submit the program's corrective action plan, which includes written verification of the discontinued use of this equipment until corrections are made along with a description of the resilient material added, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/31/2017

Domain: 08 Staff Files

Rule: 5101-2-12-09 Statement of Nonconviction and Criminal Records Check

Code: The program is required to maintain a current JFS 01328 "Statement of Nonconviction For Child Care" for each staff.

Findings: In review of the staff records, it was determined that a completed JFS 01328 "Statement of Nonconviction For Child Care" was not on file for the employee(s) listed on the Employee Record Chart. By the date of hire, each employee must sign the prescribed form which is to be kept on file at the program and available for review by the director's representative. Submit the program's corrective action plan, which includes a signed JFS 01328 for the employee(s) indicated, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/31/2017

Domain: 08 Staff Files

Rule: 5101-2-12-09 Statement of Nonconviction and Criminal Records Check

Code: The program is required to have staff update their criminal records check as required.

Findings: Background checks are required to be updated every five years for the following:

1. Owner;
2. Administrator;
3. Child Care Staff Member;
4. Employee.

In review of the staff records, it was determined that the individual(s) in number 3 above, listed on the Employee Record Chart did not complete the BCI and FBI criminal record checks every five years as required. Submit the program's corrective action plan, which includes a copy of the results of the criminal records check, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/31/2017

Domain: 09 Children's Files

Rule: 5101:2-12-25 Medication Administration and Food Supplements



Code: The program is required to administer medication only if it has the prescription label attached or has written instructions from a licensed physician.

Findings: During the inspection, it was determined that program staff had a medication to be administered which did not have a prescription label attached nor had the written instructions of a licensed physician, licensed dentist, advance practice nurse, or certified physician's assistant secured on the prescribed JFS 01217 "Request For Administration of Medication For Child Care". Written instructions must be secured prior to continuing the administration of the medication(s). Please refer to the names listed on the Children Record Review. Submit the program's corrective action plan, which includes verification that the prescription label is now attached or a copy of the JFS 01217, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/31/2017

Domain: 09 Children's Files

Rule: 5101:2-12-25 Medication Administration and Food Supplements

Code: The program is required to retain the completed JFS 01217 "Request For Administration of Medication For Child Care" on file at the program.

Findings: During the inspection, it was determined that the program had a medication available to be administered to a child without securing complete written instructions from the parent/guardian on the JFS 01217 "Request For Administration Of Medication For Child Care". The information noted in number(s) 1 and 6 below was not completed correctly in Box 1 on the JFS 01217:

1. No JFS 01217 was on file for medication other than topical medication;
2. Child's name;
3. Date of birth when not needed to determine dosage;
4. Weight when not needed to determine dosage;
5. Name of medication;
6. Exact dosage;
7. Time to administer;
8. Time period to administer;
9. Parent/Guardian dated signature;
10. Possible side effects;
11. Physician instructions;
12. Physician's dated signature;
13. Physician's phone number;
14. Date medication was administered;
15. Time medication was administered;



16. Dosage administered;
17. Staff member's signature;
18. Other [].

Provide staff training. See the Children Record Review for the names of children for whom corrected forms are needed. Submit the program's corrective action plan, which includes the completed JFS 01217 for each child needed, and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/31/2017

Domain: 09 Children's Files

Rule: 5101:2-12-15 Medical/Physical Care Plans

Code: In review of 25% of the records, at the time of the inspection, children's medical statements were complete and on file, as required by the rule.

Findings: A written, signed and dated JFS 01236 "Child Medical/Physical Care Plan For Child Care" must be on file for any child having health conditions which require monitoring for symptoms or a medical procedure be performed at the program. In review of the children's records, it was determined that the required written information was not on file for the at least one child indicated on the Children Record Review, which would allow child care staff members to perform a medical procedure or properly care for a child with a health condition. Secure this information. Submit the program's corrective action plan, which includes a copy of the completed JFS 01236, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/31/2017

Domain: 09 Children's Files

Rule: 5101:2-12-15 Medical/Physical Care Plans

Code: The program is required to have a completed JFS 01236 "Child Medical/Physical Care Plan For Child Care" with the required signatures on file at the program for any child having a health condition.

Findings: In review of the children's records, it was determined the JFS 01236 "Child Medical/Physical Care Plan For Child Care" was missing information and/or signatures, as noted in the following number(s) 5, 8, 9, and 10 below, as required by the rule:

1. Child's name and date of birth;
2. Name of the condition;
3. Symptoms to watch for and action to be taken if symptoms occur;
4. Activities/foods/environmental conditions to avoid, if applicable;



5. Medical procedures to be followed and expected benefit;
6. Name of any applicable medication;
7. Instructions regarding emergency evacuation, if applicable;
8. Training instructions;
9. Dated signature of parent or certified professional who trained the program staff;
10. Dated signature(s) of child care staff member(s) trained to perform the procedure;
11. Directions regarding additional services, if applicable;
12. Dated signature of parent giving permission to perform the procedure;
13. Dated signature of program administrator;
14. Other [].

Refer to the Children Record Review for those children missing information or signatures. Secure this information. Submit the program's corrective action plan, which includes a copy of the completed JFS 01236, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/31/2017

Low Risk Non-Compliances

Domain: 00 License & Approvals

Rule: 5101:2-12-04 Food License

Code: The program is required to maintain the food service license of any caterer they may utilize.

Findings: During the inspection, it was determined that a copy of the food service license for the catering food service was not on file at the program. Submit the program's corrective action plan, which includes a copy of the caterer's current food service license, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/31/2017

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records

Code: The program is required to maintain an attendance record for each group of children served.

Findings: During the inspection, it was determined that attendance records were not being maintained for the Infant group. 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: 08/31/2017



Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records

Code: The program staff are required to record the arrival and departure of each child.

Findings: During the inspection, it was determined that the Child Care Staff Members responsible for the Toddler and Preschool group were not recording attendance upon the arrival of each 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: 08/31/2017

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Group Size

Code: The program is required to refrain from moving children from one group to another to maintain ratio and/or group size.

Findings: During the inspection, it was determined that children were moved from the Toddler group to the Preschool group and from the Preschool group to the School Age group in order to maintain compliance with staff/child ratios and group size limitations. 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: 08/31/2017

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to provide a clean and healthy environment.

Findings: During the inspection, it was determined that the following unsanitary conditions were at the program: the potty training "pottys" in the restroom were not emptied, cleaned, and sanitized after each. A clean and healthy environment, including furniture, materials and equipment must be provided, and the program shall be cleaned daily. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. Submit the program's corrective action plan to the Department to verify compliance with the requirements of the rule.

Corrective Action Plan Due: 08/31/2017

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Handwashing Requirements

Code: The program is required to have all staff wash their hands as outlined in rule.



Findings: During the inspection, it was determined that at least one staff member with the Infant/Toddler group did not wash his or her hands with liquid soap and running water at the time listed in number(s) 11 below, as required in rule;

1. Upon arrival for the day;
2. After breaks;
3. When moving from one child care group to another;
4. Upon returning from outside;
5. After toileting or assisting a child with toileting;
6. After each diaper change or pull-up change;
7. After contact with bodily fluids or cleaning up spills or objects contaminated with bodily fluids;
8. After taking off disposable gloves;
9. After cleaning or sanitizing or using any chemical products;
10. After handling pets, pet cages or other pet objects that have come in contact with the pet;
11. Before eating, serving or preparing food or bottles or feeding a child;
12. Before and after completing a medical procedure or administering medication;
13. Other [].

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

Corrective Action Plan Due: 08/31/2017

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Handwashing Requirements

Code: The program is required to have all children wash their hands as outlined in rule.

Findings: During the inspection, it was determined that at least one child in the Infant/Toddler group did not wash his or her hands with liquid soap and running water at the time listed in number(s) 7 below, as required in rule:

1. Upon arrival;
2. When visibly soiled;
3. After toileting/diaper change;
4. After contact with bodily fluids;
5. After returning from outdoor play;



6. After handling pets, pet cages, or other pet objects that have come in contact with the pet, before moving on to another activity;
7. Before eating or assisting with food preparation;
8. After water activities;
9. Other [].

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

Corrective Action Plan Due: 08/31/2017

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Equipment

Code: The program is required to provide equipment the children may use and is not broken or a hazard.

Findings: During the inspection, the following equipment was determined to be not usable due to breakage or being a hazard in that the only water fountain in the center does not work. This equipment must be repaired immediately and stored away from the children until being removed or replaced. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/31/2017

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Equipment

Code: The program is required to provide equipment that is safe and hazard free.

Findings: During the inspection, equipment (toy shelf in the Preschol room) was determined to be unsafe or hazardous to children and in need of repair as noted in the following number(s) 3 below:

1. The equipment had sharp points or corners;
2. The equipment had splinters;
3. The equipment had protruding metal staples, in that the back of the toy shelf was coming apart from sides of the shelf, leaving 12 exposed sharp, metal staples
4. The equipment had loose or rusty parts;
5. The equipment had paint which contains lead or other poisonous materials;
6. The equipment had hazardous features;
7. Other [].



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

Corrective Action Plan Due: 08/31/2017

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

Code: 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: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that children were not protected from the following item(s) or condition(s) which may threaten their health, safety, or well-being as noted in the following number(s) 1 and 7 below in the school age room:

1. Open pull cords that are not closed loop;
2. Telephone cords;
3. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled;
4. Stacked chairs;
5. Employee(s) purse(s);
6. Diaper bags;
7. Television not securely anchored;
8. Small or lightweight pieces of shelving units are not securely anchored to the wall;
9. Smoke detector needing batteries replaced;
10. Staff member stepped over a barrier/gate while holding a child;
11. Chipping or peeling paint;
12. Emergency exits were blocked by the following classroom furniture: [];
13. Other [].

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: 08/31/2017

Domain: 03 Postings & Equipment

Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan

Code: The program is required to post the fire and weather plans.



Findings: During the inspection, it was determined that the following information was not posted for item number(s) 2 and 4 below:

1. Fire alert plan;
2. Accurate Fire diagram for each classroom;
3. Weather alert plan;
4. Weather diagram.

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

Corrective Action Plan Due: 08/31/2017

Domain: 03 Postings & Equipment

Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan

Code: The program is required to have the information on the JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" completed.

Findings: During the inspection, it was determined that the program's JFS 01242 "Medical, Dental and General Emergency Plan For Child Care" was missing complete information for item number(s) 3 below:

1. Name, address and telephone number of the program;
2. Location of first aid kit, fire extinguishers and fire alarm system, fire alarm pull stations and electrical circuit box;
3. Telephone number for emergency squad, fire department, hospital, poison control program, public children services agency, local health department, local emergency management agency, and police department;
4. Location of children's records;
5. Emergency information including any medications or supplies needed in the event of an evacuation.

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

Corrective Action Plan Due: 08/31/2017

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Space Requirements

Code: The program is required to have an outdoor play space with a shaded area.



Findings: During the inspection, it was determined that a shaded area was needed and had not been provided in the outdoor play area to protect children from prolonged exposure to the sun. 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.

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Space Requirements

Code: The program is required to have an outdoor play space free from debris.

Findings: During the inspection, it was determined that the outdoor area was littered with debris. 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.

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Play Fall Zones

Code: The program is required to provide adequate fall surface for the outdoor play space.

Findings: During the inspection, it was determined that while there was adequate fall surface material in the Toddler/Preschool outdoor play space, proper distribution had not been maintained under and around equipment as required. Submit the program's corrective action plan, which includes a statement that fall surface material has been properly redistributed, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/31/2017

Domain: 05 Health & Safety

Rule: 5101:2-12-22 Meal and Snack Requirements

Code: The program is required to refrain from using televisions, computers, and other screens during meals and snacks.

Findings: During the inspection it was determined that television was on during meals in the Preschool room. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. Submit the program's corrective action plan to the Department to verify compliance with the requirements of the rule.

Corrective Action Plan Due: 08/31/2017

Domain: 05 Health & Safety



Rule: 5101:2-12-16 First Aid/Standard Precautions

Code: The program is required to have all the required items in the first aid kit.

Findings: During the inspection, it was determined that the program did not have a first aid kit onsite as required, that included all items listed in the appendix A of the rule. The kit(s) were missing the item(s) listed in number(s) 2, 9, and 13 below:

1. One roll of hypoallergenic first-aid tape;
2. Individually wrapped sterile gauze squares in assorted sizes;
3. Sterile adhesive bandages in assorted sizes;
4. Tweezers;
5. Gauze rolled bandage;
6. Triangular bandage;
7. Rounded end scissors;
8. Tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school-age children only);
9. A guide to emergency first aid;
10. A working digital thermometer;
11. Disposable non-latex gloves;
12. A working flashlight;
13. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit;
14. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids;
15. Pocket mask or face shield, appropriate for all ages of children in care, for cardiopulmonary resuscitation (CPR) administration;
16. Soap or waterless sanitizer (field trip or transporting away from the program only);
17. Bottled water (field trip or transporting away from the program only).

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.

Domain: 05 Health & Safety



Rule: 5101:2-12-22 Meal and Snack Requirements

Code: The program is required to post the currently menu for the week.

Findings: During the inspection, it was determined that the current menu for this week was not posted. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. Submit the program's corrective action plan to the Department to verify compliance with the requirements of the rule.

Corrective Action Plan Due: 08/31/2017

Domain: 05 Health & Safety

Rule: 5101:2-12-16 Emergency Drills

Code: The program is required to complete fire drills, weather drills, and emergency/lockdown drills appropriately.

Findings: During the inspection, it was determined that the required drills were not completed for item number(s) 2 below:

1. Monthly fire drills;
2. Monthly weather emergency drills (March through September); (no drill in July)
3. Quarterly emergency/lockdown drills.

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

Corrective Action Plan Due: 08/31/2017

Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-23 Diapering and Toilet Training

Code: The program staff is required to use and discard a separation material between each diaper change.

Findings: During the inspection, it was determined that the staff did not use a separation material between each diaper change, as required by the rule, at the diaper changing station. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/31/2017

Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs



Code: The program is required to label all cribs.

Findings: During the inspection, it was determined that the crib was not labeled with the child's name, 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.

Domain: 08 Staff Files

Rule: 5101:2-12-08 Orientation and Staff Records

Code: The program is required to have staff completed the online orientation by the required date.

Findings: In review of the staff records, it was determined that the Child Care Staff Member(s) listed on the Employee Record Chart, who was employed prior to the effective date of this rule, did not complete the online orientation by June 30, 2017, as required. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/31/2017

Domain: 08 Staff Files

Rule: 5101:2-12-08 Orientation and Staff Records

Code: The program is required to have new staff complete the online orientation.

Findings: In review of the staff records, it was determined that Child Care Staff Member(s) had not completed the online orientation training within 30 days of starting employment at the program as a Child Care Staff Member. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/31/2017

Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement

Code: The program staff medicals are required to be completed and on file at the program.

Findings: In review of the staff records, it was determined that completed medical examination statement(s) for the employee(s) listed on the Employee Record Chart was not on file, as required by this rule. Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/31/2017

Domain: 08 Staff Files



Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements

Code: The program is required to have Child Care Staff Members meet definition before using that person in ratio.

Findings: In review of the staff records, it was determined that one of the employees who had been used in ratio did not meet the definition of a Child Care Staff Member as noted in the following number(s) 1 and 2 below:

1. The individual was not at least 18 years old;
2. The individual had not completed a high school education.

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

Corrective Action Plan Due: 08/31/2017

Domain: 08 Staff Files

Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements

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

Findings: In review of the staff records, it was determined that verification of a high school education was not on file for Child Care Staff Member(s) listed on the Employee Record Chart, as required. Submit the program's corrective action plan, which includes a copy of the verification of a high school education, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/31/2017

Domain: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements

Code: The program is required to have staff complete the required one hour prescribed Child Abuse training.

Findings: In review of the staff records, it was determined that the requirement for the ODJFS one-hour prescribed Child Abuse Training was not met as noted in number(s) 1 below:

1. The training was not completed within thirty days of hire;
2. The training expired, as it is only valid for two years;
3. Not all administrators, Child Care Staff Members, and substitutes have completed the training.

Refer to the Employee Record Chart for the name(s) of the Child Care Staff Member(s) who must complete the ODJFS one-hour prescribed Child Abuse Training. Submit the program's corrective action plan to the Department to



verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/31/2017

Domain: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements

Code: The program is required to have staff complete the required one hour prescribed Child Abuse training by the required date.

Findings: In review of the staff records, it was determined that all administrators, Child Care Staff Members and substitutes employed on or before the effective date of the rule had not completed the ODJFS prescribed one-hour Child Abuse Training by June 30, 2017, as required. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/31/2017

Domain: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements

Code: The program is required to maintain a staff schedule with coverage of the required health trainings.

Findings: In review of the staff records, it was determined that at least one Child Care Staff Member with currently valid training in First Aid was not present/scheduled to be present during all hours of operation, as required, for the following reason(s) as noted in number(s) 1 below:

1. The training taken by staff present/scheduled had expired;
2. Child Care Staff Members scheduled during this time had not taken First Aid;
3. A trained Child Care Staff Member was not present in each building used by the program;
4. A Child Care Staff Member scheduled at this time did not have verification of completion of First Aid.

Submit the program's corrective action plan, which includes verification of complete coverage for First Aid training, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/31/2017

Domain: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements

Code: The program is required to maintain a staff schedule with coverage of the required health trainings.

Findings: In review of the staff records, it was determined that at least one Child Care Staff Member with currently



valid training in CPR was not present/scheduled to be present during all hours of operation, as required, for the following reason(s) as noted in number(s) 2 below:

1. The training taken by staff present/scheduled had expired;
2. Child Care Staff Members scheduled during this time had not taken CPR;
3. A trained Child Care Staff Member was not present in each building used by children;
4. A Child Care Staff Member scheduled at this time did not have verification of completion of CPR;
5. The training taken by staff did not include all age groups the program serves.

Submit the program's corrective action plan, which includes verification of complete coverage for CPR training, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/31/2017

Domain: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements

Code: The program is required to maintain a staff schedule with coverage of the required health trainings.

Findings: In review of the staff records, it was determined that at least one Child Care Staff Member with currently valid training in Communicable Disease was not present/scheduled to be present during all hours of operation, as required, for the following reason(s) as noted in number(s) 4 below:

1. The training taken by staff present/scheduled had expired;
2. Child Care Staff Members scheduled during this time had not taken Communicable Disease training;
3. A trained Child Care Staff Member was not present in each building used by the program;
4. A Child Care Staff Member scheduled at this time did not have verification of completion of the full Communicable Disease training.

Submit the program's corrective action plan, which includes verification of complete coverage for Communicable Disease training, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/31/2017

Domain: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements

Code: The program is required to maintain a staff schedule with coverage of the required health trainings.

Findings: In review of the staff records, it was determined that at least one Child Care Staff Member with currently



valid training in Child Abuse Recognition and Prevention was not present/scheduled to be present during all hours of operation, as required, for the following reason(s) as noted in number(s) 4 below:

1. The training taken by staff present/scheduled had expired;
2. Child Care Staff Members scheduled during this time had not taken Child Abuse training;
3. A trained Child Care Staff Member was not in each building used by the program;
4. A Child Care Staff Member scheduled at this time did not have verification of completion of the full six-hour Child Abuse Recognition and Prevention training;
5. The Child Care Staff Member considered to be providing coverage had only the ODJFS prescribed Child Abuse training, which does not meet this rule compliance.

Submit the program's corrective action plan, which includes verification of complete coverage for Child Abuse training, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/31/2017

Domain: 08 Staff Files

Rule: 5101:2-12-08 Orientation and Staff Records

Code: The program is required to have staff complete the online orientation before they are permitted to have sole responsibility of children.

Findings: During the inspection, it was determined that Child Care Staff Member(s) listed on the Employee Record Chart had sole responsibility of children and had not completed the online orientation, as required by this rule. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/31/2017

Domain: 08 Staff Files

Rule: 5101:2-12-10 Professional Development Requirements

Code: The program staff is required to obtain at least 6 hours of professional development annually.

Findings: In review of the staff records, it was determined that Child Care Staff Members had not completed at least 6 hours of professional development annually, as required by this rule. Refer to the Employee Record Chart for the name(s) of the Child Care Staff Member(s) who must complete additional professional development hours. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/31/2017

Domain: 09 Children's Files



Rule: 5101:2-12-15 Child Medical and Enrollment Records

Code: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care" .

Findings: In review of 25% of the children's records, it was determined that the current JFS 01234 "Child Enrollment and Health Information For Child Care" was not being used, as required, to secure health, enrollment and emergency information on children. 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.

Domain: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

Code: The program is required to have a completed and signed JFS 01234 "Child Enrollment and Health Information For Child Care" on file for each child enrolled.

Findings: In review of 25% of the children's records, it was determined that the required JFS 01234 "Child Enrollment and Health Information For Child Care" had not been reviewed and signed by the administrator, 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.

Domain: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

Code: The program is required to have a completed JFS 01234 "Child Enrollment and Health Information For Child Care" on file for each child enrolled.

Findings: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 10 below:

1. Complete parent information;
2. Complete emergency contact information;
3. Complete physician information;
4. Information regarding the parent list;
5. Health information;
6. Additional information for all boxes checked "yes";



7. Emergency transportation information;
8. Parent/guardian's signature;
9. Diapering Statement;
10. Acknowledgement of Policies and Procedures.

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.

Domain: 09 Children's Files

Rule: 5101:2-12-25 Medication Administration and Food Supplements

Code: The program is required to use the appropriate form to administer medications.

Findings: During the inspection, it was determined the wrong form was used to secure written instructions in that, an old version of the JFS 01217 "Request For Administration Of Medication For Child Care" was used. Please refer to the Children Record Review for the names of children for whom corrected forms are needed. 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.

Domain: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

Code: The program is required to have a completed and updated JFS 01234 "Child Enrollment and Health Information For Child Care" on file for each child enrolled.

Findings: In review of 25% of the children's records, it was determined that the required JFS 01234 "Child Enrollment and Health Information For Child Care" had not been updated annually, 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.

Domain: 09 Children's Files

Rule: 5101:2-12-25 Medication Administration and Food Supplements

Code: The program is required to remove all medication that is no longer administered or has expired.

Findings: During the inspection, it was determined that medication has expired and had not been removed from the program. 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.

Domain: 09 Children's Files

Rule: 5101:2-12-25 Medication Administration and Food Supplements

Code: The program is required to retain current documentation to administer medication.

Findings: During the inspection, it was determined that medication was to be administered and the JFS 01217 "Request For Administration Of Medication For Child Care" had expired as noted in the following number(s) 1 below:

1. The signature date exceeded more than 12 months;
2. The time period to administer the medication was exceeded.

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

Corrective Action Plan Due: 08/31/2017

Domain: 09 Children's Files

Rule: 5101:2-12-15 Medical/Physical Care Plans

Code: The program is required to have a separate JFS 01236 "Child Medical/Physical Care Plan For Child Care" completed for each health condition.

Findings: In review of the medical/physical care plan(s) on file, it was determined that a separate JFS 01236 "Child Medical/Physical Care Plan For Child Care" had not been used for each condition. 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.

Domain: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

Code: The program is required to have an updated medical statement on file at the program for each child enrolled.

Findings: In review of 25% of the children's records, it was determined that current medical statements updated every 13 months were not on file, as required, for children listed on the Children Record Review. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.



Corrective Action Plan Due: 08/31/2017

Domain: 09 Children's Files

Rule: 5101:2-12-15 Medical/Physical Care Plans

Code: The program is required to have the JFS 01236 "Child Medical/Physical Care Plan For Child Care" updated annually or more often if necessary.

Findings: The JFS 01236 "Child Medical/Physical Care Plan For Child Care" must be updated annually or more often if necessary. In review of the children's records, it was determined that the plan on file for the child(ren) listed on the Children Record Review had not been updated annually, as required. Submit the program's corrective action plan, which includes an updated JFS 01236, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/31/2017

Rules in Compliance/Not Verified

Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	<i>Compliant</i>
Rule: 5101:2-12-16 Incident/Injury Reporting	<i>Compliant</i>
Rule: 5101:2-12-04 Fire Approval	<i>Compliant</i>
Rule: 5101:2-12-22 Meals and Snacks	<i>Compliant</i>
Rule: 5101:2-12-16 Management of Communicable Disease	<i>Compliant</i>
Rule: 5101:2-12-13 Smoke Free Environment	<i>Compliant</i>
Rule: 5101:2-12-07 Administrator Qualifications	<i>Compliant</i>
Rule: 5101:2-12-16 Written Disaster Plan	<i>Compliant</i>
Rule: 5101:2-12-03 Inspection Requirements	<i>Compliant</i>
Rule: 5101:2-12-19 Child Guidance	<i>Compliant</i>



Rule: 5101:2-12-22 Fluid Milk Requirements	<i>Compliant</i>
Rule: 5101:2-12-18 License Capacity	<i>Compliant</i>
Rule: 5101:2-12-22 Safe Food Handling/Storage	<i>Compliant</i>
Rule: 5101:2-12-07 Written Program Policies and Procedures	<i>Compliant</i>
Rule: 5101:2-12-11 Indoor Space Requirements	<i>Compliant</i>
Rule: 5101:2-12-17 Materials and Equipment	<i>Compliant</i>
Rule: 5101:2-12-11 Outdoor Play Equipment	<i>Compliant</i>
Rule: 5101:2-12-17 Daily Outdoor Play	<i>Compliant</i>
Rule: 5101:2-12-04 Building Approval	<i>Compliant</i>
Rule: 5101:2-12-02 License Posted	<i>Compliant</i>
Rule: 5101:2-12-02 Current Information	<i>Compliant</i>
Rule: 5101:2-12-23 Infant Bottle and Food Preparation	<i>Compliant</i>
Rule: 5101:2-12-17 Daily Schedule	<i>Compliant</i>
Rule: 5101:2-12-20 Cots and Napping	<i>Compliant</i>
Rule: 5101:2-12-23 Infant Daily Care	<i>Compliant</i>
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements B	<i>Compliant</i>



Rule: 5101:2-12-11 Separation of Children Under 2 1/2 Years

Compliant

Supplemental Information

Building Approval

Building Department: TOOLE AND ASSOCIATES	Use Group/Building Code: E	Maximum Occupancy Limit: 69
Structure/Name Description: LIL LAMBS LEARNING CENTER	Approval Date: 09/21/2011	Maximum Occupancy Under 2 ½:

Fire Approval

Approval Type: Annual	Inspection Date: 03/22/2017
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Food Service

License/Exemption: Level II	Health Department: SCIOTO COUNTY
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Indoor Space Log

Room/Space	Area	Children Allowed
INFANT	342	9
TODDLER	504	14
PRESCHOOL	704	20
SCHOOL AGE	794	22
Total	2,344	65

Indoor Space Log for Groups with Children under 2 ½

Room/Space	Area	Children Allowed
INFANT	342	9
TODDLER	504	14
Total	846	23

Outdoor Space Log

Room/Space	Area	Children Allowed
TODDLER/PRESCHOOL	3,111	51
SCHOOL AGE FIELD	10,000	166
Total	13,111	217



Ratios (Number of Staff to Children)

Group	Age Group/Range	Ratio	Comment
TODDLER	0 to < 12 months	1 to 8	INFANT AND TODDLER COMBINED
TODDLER	0 to < 12 months	1 to 7	INFANT AND TODDLER COMBINED
PRESCHOOL	3 years to < 4 years	1 to 15	OUTDOORS
PRESCHOOL	3 years to < 4 years	1 to 12	
SCHOOL AGE	4 years to < 5 years	1 to 11	
SCHOOL AGE	4 years to < 5 years	1 to 14	

License Capacity and Enrollment

Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 months)		0	0	0
Young Toddler (18 months to < 30 months)		7	0	7
Total Under 2 ½	7			
Older Toddlers (30 months to < 3 years)		3	0	3
Preschool (3 years to Kindergarten)		23	0	23
School Age (Kindergarten to 15 years)		23	0	23
Total Enrollment	56			

Technical Assistance