

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 http://jfs.ohio.gov/CDC/childcare.stm. 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 Deta	nils	
Program Name	Program Number		Program Type
LEXINGTON CHILD DEVELOPMENT CENTER	000000402765		Child Care Center
Address			County
236 OTTERBEIN DRIVE LEXINGTON			RICHLAND
OH 44904			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
07/23/2012	E		
Fire Inspection Approval Date	Food Service Risk L	evel	
10/27/2021	Level III		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 09/21/2022	Begin Time 1	0:00 AM	End Time 12:30 PM	
Reviewer: MATTHEW PIGNA	то			
	Sur	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	0	0	0	0

Li	cense Capacity ar	nd Enrollme	ent at the Time of In	spection
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	0	0	0	0
Older Toddler		0	0	0
Preschool		15	65	80
School Age		0	27	27
Total Capacity/Enrollment	100	15	92	107

S	taff-Child Ratios at the Time of Insរុ	pection	
Group	Age Group/Range	Ratio Observed	Comment

MWF AM Room 1	3 years to < 4 years	1 to 11	1st
MWF AM Room 1	3 years to < 4 years	1 to 11	2nd
M-F Room 2	3 years to < 4 years	1 to 6	1st
M-F Room 2	3 years to < 4 years	1 to 6	2nd
MWF AM Room 3	3 years to < 4 years	1 to 10	1st
MWF AM Room 3	3 years to < 4 years	1 to 10	2nd
M-F Room 4	3 years to < 4 years	1 to 11	2nd
M-F Room 4	3 years to < 4 years	1 to 11	1st
MWF AM Room 5	3 years to < 4 years	1 to 7	1st
MWF AM Room 5	3 years to < 4 years	1 to 7	2nd
MWF AM Room 6	3 years to < 4 years	1 to 8	1st
MWF AM Room 6	3 years to < 4 years	1 to 8	2nd
M-F AM Room 7	3 years to < 4 years	1 to 8	1st
M-F AM Room 7	3 years to < 4 years	1 to 8	2nd
Kindergarten	School-Age to < 11 years	1 to 12	1st

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	
No Serious Risk Non-Compliances were observed during this inspection	
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	Moderate Risk Non-Compliances	
1	No Moderate Risk Non-Compliances were observed during this inspection	
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Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable

Beginning!	I	
5101:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 10/27/22.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
nequirements		the audit number and date of expiration:
		LUTT-CBMPSP; Expiration Date: 3-1-23.
		EOTT CONTINUE ST, EXPIRATION DUTC. 3 1 23.
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications	Compilant	
Qualifications		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	bocumenting statement(s), ii applicable
Responsibilities/Requirements	Compilant	
Responsibilities/Requirements		I
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: The written
Policies and Procedures	Compilant	policies and procedures reviewed on the
Folicies and Flocedules		day of the inspection were verified as
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		complete.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	Documenting Statement(s), if applicable
3101.2-12-08 Wedical Statement	Compliant	
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	2002
Educational Requirements		
<u> Ladeational Nequil ements</u>		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	bocumenting statement(s), if applicable
Whistle Blower Protection	Compilant	
willstie blower Protection		
Pulo	Status	Documenting Statement/s) If applicable
Rule E101:2 12 00 Background Chack	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	gotte mental of the state of th
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Dula	Chahua	Decrease which Chate was the life and the last
Rule 5101:2-12-11 Outdoor Play Fall Zones	Status Compliant	Documenting Statement(s), If applicable
3101.2-12-11 Outdoor Play Fall Zones	Compnant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule 5101:2-12-12 Safe Environment	Status	Documenting Statement(s), If applicable
3101.2-12-12 Sale Elivironinent	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	Documenting Statement(s), if applicable
Environment	Compilant	
	I	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.

Beginning!		
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-12-15 Medical/Physical Care	Compliant	
Plans		
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(3), if applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	Dodding in the second of the s
5101.2-12-16 Efficigency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions	'	
1 (Coddions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease	·	
Communicable Bisease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
- Neporting		
		2 " " " " ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's
Plan		written disaster plan was reviewed during
		the inspection and met the requirements.
		the inspection and thet the requirements.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
	1	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(S), if applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	0
JIOI.Z-IZ-IO LICENSE CAPACITY	Compliant	
Rule	Status	Documenting Statement(s), If applicable

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Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -		
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records	Compilant	Members were observed recording the
Records		_
		attendance for each child upon arrival
		and documenting each child's departure.
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		inspection, attendance records were
		reviewed. Child Care Staff Members were
		viewed recording the attendance for each
		child upon arrival and departure. All
		attendance records met the requirements
		·
		of the rule and were kept with the group
		at all times.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
5101:2-12-19 Supervision	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
5101:2-12-19 Supervision	Compliant	
5101:2-12-19 Supervision	Compliant	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
S101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable
S101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance Rule	Status Compliant Status	Documenting Statement(s), If applicable
S101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance Rule	Status Compliant Status	Documenting Statement(s), If applicable
S101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance Rule	Status Compliant Status	Documenting Statement(s), If applicable
Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping Rule 5101:2-12-20 Meal and Snack	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping Rule 5101:2-12-22 Meal and Snack Requirements	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping Rule 5101:2-12-22 Meal and Snack Requirements Rule	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping Rule 5101:2-12-22 Meal and Snack Requirements	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping Rule 5101:2-12-22 Meal and Snack Requirements Rule	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping Rule 5101:2-12-22 Meal and Snack Requirements Rule 5101:2-12-22 Fluid Milk Requirements	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping Rule 5101:2-12-22 Meal and Snack Requirements Rule 5101:2-12-22 Fluid Milk Requirements	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping Rule 5101:2-12-22 Meal and Snack Requirements Rule 5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping Rule 5101:2-12-22 Meal and Snack Requirements Rule 5101:2-12-22 Fluid Milk Requirements	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable



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51	01:2-12-25 Medication	Compliant	
Adr	ministration		