



## 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 Details   |                                   |                                   |                   |
|---|-----------------------------------|-----------------------------------|-------------------|
| Program Name<br>LIBERTY EARLY EDUCATION CENTER          | Program Number<br>000000407283    | Program Type<br>Child Care Center |                   |
| Address<br>7080 OLENTANGY RIVER RD DELAWARE<br>OH 43015 |                                   | County<br>DELAWARE                |                   |
|   |                                   |                                   |                   |
| Building Approval Date<br>08/27/2002                    | Use Group/Code<br>E               | Occupancy Limit<br>35             | Maximum Under 2 ½ |
| Fire Inspection Approval Date<br>03/22/2021             | Food Service Risk Level<br>Exempt |                                   |                   |

| Inspection Information                            |                             |                                  |
|---|-----------------------------|----------------------------------|
| Inspection Type<br>Amendment - change of capacity | Inspection Scope<br>Partial | Inspection Notice<br>Unannounced |
| Inspection Date<br>08/23/2021                     | Begin Time 10:10 AM         | End Time 11:10 AM                |
| Reviewer:<br>CRYSTAL LUSE                         |                             |                                  |

| Summary of Findings     |                                     |                       |                        |                   |
|-------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>6 | No. Rules with Non-compliances<br>0 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>0 |

| License Capacity and Enrollment at the Time of Inspection |                  |            |           |       |
|---|------------------|------------|-----------|-------|
| Age Group   | License Capacity | Enrollment |           |       |
|   | Totals           | Full Time  | Part Time | Total |
| Infant ( Birth to < 18 m)                                 |                  | 0          | 0         | 0     |
| Young Toddler   |                  | 0          | 0         | 0     |
| <b>Total Under 2 ½ Years</b>                              | 0                | 0          | 0         | 0     |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 0          | 0         | 0     |
| School Age  |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 100              | 0          | 0         | 0     |

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



### Summary of Non-Compliances

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

#### Serious Risk Non-Compliances

**No Serious Risk Non-Compliances were observed during this inspection**

#### Moderate Risk Non-Compliances

**No Moderate Risk Non-Compliances were observed during this inspection**

#### Low Risk Non-Compliances

**No Low Risk Non-Compliances were observed during this inspection**



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**Rules In-Compliance/Not Verified**

| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5101:2-12-22 Meal and Snack Requirements                      | Not Verified |   |
| 5101:2-12-13 Handwashing Requirements                         | Not Verified |   |
| 5101:2-12-04 Fire Approval                                    | Not Verified |   |
| 5101:2-12-16 Management of Communicable Disease               | Not Verified |   |
| 5101:2-12-13 Smoke Free Environment                           | Not Verified |   |
| 5101:2-12-07 Administrator Qualifications                     | Not Verified |   |
| 5101:2-12-08 Child Care Staff Member Educational Requirements | Not Verified |   |
| 5101:2-12-14 Transportation - Driver Requirements             | Not Verified |   |



| Rule  | Status       | Documenting Statement(s), If applicable  |
|---|--------------|--|
| 5101:2-12-16 Written Disaster Plan                    | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-24 Swimming and Water Safety Requirements   | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-04 Food License                             | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-13 Sanitary Equipment and Environment | Compliant    | Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment. |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-19 Child Guidance                           | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-22 Fluid Milk Requirements                  | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-16 First Aid/Standard Precautions           | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-11 Outdoor Play Fall Zones                  | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-18 License Capacity                         | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-22 Safe Food Handling/Storage               | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5101:2-12-07 Written Program Policies and Procedures  | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |



|   |               |  |
|---|---------------|--|
| 5101:2-12-21 Evening and Overnight Care         | Not Verified  |  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>               |
| 5101:2-12-11 Indoor Space Requirements          | Not Verified  |  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>               |
| 5101:2-12-16 Emergency Drills                   | Not Verified  |  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>               |
| 5101:2-12-17 Materials and Equipment            | Compliant     |  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>               |
| 5101:2-12-11 Outdoor Play Equipment             | Not Verified  |  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>               |
| 5101:2-12-17 Daily Outdoor Play                 | Not Verified  |  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>               |
| 5101:2-12-04 Building Approval                  | Not Verified  |  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>               |
| 5101:2-12-02 License Posted                     | Not Verified  |  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>               |
| 5101:2-12-11 Outdoor Space Requirements         | Not Verified  |  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>               |
| 5101:2-12-19 Supervision                        | Not Verified  |  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>               |
| 5101:2-12-02 Current Information                | Not Verified  |  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>               |
| 5101:2-12-23 Infant Bottle and Food Preparation | Not Verified  |  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>               |
| Rule: 5101:2-12-17 Daily Schedule               | Compliant     | Documenting Statement: Daily schedules were observed posted. |



| Rule  | Status       | Documenting Statement(s), If applicable                                |
|---|--------------|--|
| 5101:2-12-20 Cots and Napping                         | Not Verified |  |
| 5101:2-12-23 Infant Daily Care                        | Not Verified |  |
| 5101:2-12-15 Child Medical and Enrollment Records     | Not Verified |  |
| 5101:2-12-13 Toothbrushing Requirements               | Not Verified |  |
| Rule: 5101:2-12-12 Safe Equipment                     | Compliant    | Documenting Statement: Equipment was observed to be in good condition. |
| 5101:2-12-15 Medical/Physical Care Plans              | Not Verified |  |
| 5101:2-12-20 Cribs                                    | Not Verified |  |
| 5101:2-12-11 Separation of Children Under 2 1/2 Years | Not Verified |  |
| 5101:2-12-08 Orientation and Staff Records            | Not Verified |  |
| 5101:2-12-10 Health Training Requirements             | Not Verified |  |
| 5101:2-12-10 Professional Development Requirements    | Not Verified |  |
| Rule: 5101:2-12-12 Safe Environment                   | Compliant    | Documenting Statement: A safe environment was observed during the      |



|  |              | inspection. Children were protected from items and conditions which threaten their health, safety and well-being.   |
|--|--------------|---|
| Rule   | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-14 Transportation - Vehicle Requirements             | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-14 Transportation and Field Trip Procedures          | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-16 Incident/Injury Reporting                         | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan | Compliant    | Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required. |
| Rule   | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-18 Attendance Records                                | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-18 Group Size  | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-18 Ratio   | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-23 Diapering and Toilet Training                     | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-25 Medication Administration and Food Supplements    | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-09 Background Check Requirements                     | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable   |
|  |              |   |



|  |               |  |
|--|---------------|--|
| 5101:2-12-03 Inspection Requirements                     | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-07 Administrator Responsibilities/Requirements | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-08 Medical Statement                           | Not Verified  |  |