



## 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>NOBLE LEARNING CENTER                 | Program Number<br>000000409534 | Program Type<br>Child Care Center |                   |
| Address<br>44135 SR 821 MARIETTA CALDWELL<br>OH 43724 |                                | County<br>NOBLE                   |                   |
| Building Approval Date                                | Use Group/Code                 | Occupancy Limit                   | Maximum Under 2 ½ |
| Fire Inspection Approval Date                         | Food Service Risk Level        |                                   |                   |

| Inspection Information                  |                          |                                  |
|---|--------------------------|----------------------------------|
| Inspection Type<br>Annual               | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Day 1<br>12/12/2018 10:00 AM | Begin Time 10:00 AM      | End Time 3:30 PM                 |
| Reviewer:<br>AMY HILLARD                |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>57 | 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)                                 |                  | 11         | 0         | 11    |
| Young Toddler   |                  | 13         | 0         | 13    |
| <b>Total Under 2 ½ Years</b>                              |                  | 24         | 0         | 24    |
| Older Toddler   |                  | 7          | 0         | 7     |
| Preschool   |                  | 49         | 0         | 49    |
| School Age  |                  | 0          | 38        | 38    |
| <b>Total Capacity/Enrollment</b>                          |                  | 56         | 38        | 118   |

| Staff-Child Ratios at the Time of Inspection |                      |                |         |
|--|----------------------|----------------|---------|
| Group  | Age Group/Range      | Ratio Observed | Comment |
| Preschool A                                  | 3 years to < 4 years | 2 to 8         |         |



|             |                          |         |  |
|-------------|--------------------------|---------|--|
| Preschool A | 3 years to < 4 years     | 2 to 9  |  |
| Preschool B | 3 years to < 4 years     | 2 to 12 |  |
| Preschool B | 3 years to < 4 years     | 2 to 12 |  |
| Preschool C | 3 years to < 4 years     | 2 to 10 |  |
| Preschool C | 3 years to < 4 years     | 2 to 11 |  |
| Suite 2     | 0 to < 12 months         | 2 to 5  |  |
| Suite 2     | 0 to < 12 months         | 2 to 5  |  |
| Suite 3     | 0 to < 12 months         | 2 to 2  |  |
| Suite 3     | 0 to < 12 months         | 2 to 3  |  |
| Schoolage   | School-Age to < 11 years | 1 to 16 |  |
| Room D      | 0 to < 12 months         | 2 to 5  |  |
| Room D      | 0 to < 12 months         | 3 to 5  |  |
| XYZ         | 0 to < 12 months         | 2 to 4  |  |
| XYZ         | 0 to < 12 months         | 2 to 4  |  |

### 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**



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**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   |
|--|-----------|---|
| Rule: 5101:2-12-22 Meal and Snack Requirements | Compliant | Documenting Statement: The menu was posted on the parent board.   |
| Rule: 5101:2-12-13 Handwashing Requirements    | Compliant | Documenting Statement: Staff and children were observed washing hands as required by the rule.  |
| Rule: 5101:2-12-04 Fire Approval               | Compliant | Documenting Statement: Please Note: An annual fire inspection approval must be secured for the program. Secure a new approval by 6/26/19. |



| Rule  | Status    | Documenting Statement(s), If applicable   |
|---|-----------|---|
| 5101:2-12-16 Management of Communicable Disease               | Compliant |   |
| 5101:2-12-13 Smoke Free Environment                           | Compliant |   |
| 5101:2-12-07 Administrator Qualifications                     | Compliant |   |
| 5101:2-12-08 Child Care Staff Member Educational Requirements | Compliant |   |
| 5101:2-12-14 Transportation - Driver Requirements             | Compliant |   |
| 5101:2-12-08 Medical Statement                                | Compliant |   |
| 5101:2-12-16 Written Disaster Plan                            | Compliant |   |
| Rule: 5101:2-12-04 Food License                               | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: KMOE-AVYLTX; 3/1/19. |
| 5101:2-12-13 Sanitary Equipment and Environment               | Compliant |   |
| 5101:2-12-19 Child Guidance                                   | Compliant |   |
| 5101:2-12-22 Fluid Milk Requirements                          | Compliant |   |
| Rule: 5101:2-12-16 First Aid/Standard                         | Compliant | Documenting Statement: During the   |



|  |               |   |
|--|---------------|---|
| Precautions  |               | inspection, 3 first aid kits were reviewed and available as required.   |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-11 Outdoor Play Fall Zones                 | Compliant     |   |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-18 License Capacity                        | Compliant     |   |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-22 Safe Food Handling/Storage              | Compliant     |   |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-07 Written Program Policies and Procedures | Compliant     |   |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-11 Indoor Space Requirements               | Compliant     |   |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| Rule: 5101:2-12-16 Emergency Drills                  | Compliant     | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills were verified during this inspection. |
| <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                  | Compliant     |   |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-17 Daily Outdoor Play                      | Compliant     |   |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-04 Building Approval                       | Compliant     |   |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-02 License Posted                          | Compliant     |   |



| Rule  | Status    | Documenting Statement(s), If applicable   |
|---|-----------|---|
| 5101:2-12-11 Outdoor Space Requirements           | Compliant |   |
| Rule: 5101:2-12-19 Supervision                    | Compliant | Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed. |
| 5101:2-12-02 Current Information                  | Compliant |   |
| 5101:2-12-23 Infant Bottle and Food Preparation   | Compliant |   |
| Rule: 5101:2-12-17 Daily Schedule                 | Compliant | Documenting Statement: Daily schedules were observed posted.  |
| 5101:2-12-20 Cots and Napping                     | Compliant |   |
| 5101:2-12-23 Infant Daily Care                    | Compliant |   |
| 5101:2-12-15 Child Medical and Enrollment Records | Compliant |   |
| 5101:2-12-13 Toothbrushing Requirements           | Compliant |   |
| 5101:2-12-12 Safe Equipment                       | Compliant |   |
| 5101:2-12-15 Medical/Physical Care Plans          | Compliant |   |
| 5101:2-12-20 Cribs                                | Compliant |   |



| Rule   | Status    | Documenting Statement(s), If applicable   |
|--|-----------|---|
| 5101:2-12-11 Separation of Children Under 2 1/2 Years    | Compliant |   |
| 5101:2-12-03 Inspection Requirements                     | Compliant |   |
| 5101:2-12-07 Administrator Responsibilities/Requirements | Compliant |   |
| 5101:2-12-08 Orientation and Staff Records               | Compliant |   |
| 5101:2-12-10 Health Training Requirements                | Compliant |   |
| 5101:2-12-10 Professional Development Requirements       | Compliant |   |
| 5101:2-12-12 Safe Environment                            | Compliant |   |
| Rule: 5101:2-12-14 Transportation - Vehicle Requirements | Compliant | Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified and dated 6/12/18. |
| 5101:2-12-14 Transportation and Field Trip Procedures    | Compliant |   |
| 5101:2-12-16 Incident/Injury Reporting                   | Compliant |   |
| 5101:2-12-16 Medical, Dental, and General Emergency Plan | Compliant |   |



| Rule  | Status    | Documenting Statement(s), If applicable  |
|---|-----------|--|
| 5101:2-12-18 Attendance Records                             | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-18 Group Size                               | Compliant | Documenting Statement: The group sizes observed on the day of the inspection were in compliance. |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 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  |
| 5101:2-12-23 Diapering and Toilet Training                  | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-25 Medication Administration and Food Supplements | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-09 Background Check Requirements                  | Compliant |  |