



## 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>LEARNERS FOR LIFE CHILD DEVELOPMENT CENTER | Program Number<br>000000503699       | Program Type<br>Child Care Center |                   |
| Address<br>3750 MONROE STREET TOLEDO OH 43606              |                                      | County<br>LUCAS                   |                   |
| Building Approval Date<br>07/27/1992                       | Use Group/Code<br>E with I-2         | Occupancy Limit<br>98             | Maximum Under 2 ½ |
| Fire Inspection Approval Date<br>07/20/2021                | Food Service Risk Level<br>Level III |                                   |                   |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Follow-up  | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>05/27/2022 | Begin Time 8:05 AM       | End Time 10:18 AM                |
| Reviewer:<br>REBECCA COY      |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>58 | No. Rules with Non-compliances<br>2 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>2 |

| 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)                                 |                  | 10         | 0         | 10    |
| Young Toddler                                             |                  | 6          | 0         | 6     |
| <b>Total Under 2 ½ Years</b>                              | 26               | 16         | 0         | 16    |
| Older Toddler                                             |                  | 6          | 0         | 6     |
| Preschool                                                 |                  | 48         | 0         | 48    |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 115              | 54         | 0         | 70    |

| Staff-Child Ratios at the Time of Inspection |                  |                |         |
|----------------------------------------------|------------------|----------------|---------|
| Group                                        | Age Group/Range  | Ratio Observed | Comment |
| Infant - tiny dreamers                       | 0 to < 12 months | 1 to 4         |         |



|                                |                          |         |                                      |
|--------------------------------|--------------------------|---------|--------------------------------------|
| Infant - tiny dreamers         | 0 to < 12 months         | 2 to 8  |                                      |
| Toddler 2 - young explorers    | 18 months to < 30 months | 1 to 4  |                                      |
| Toddler 2 - young explorers    | 18 months to < 30 months | 1 to 7  |                                      |
| Preschool 1 - Little Einsteins | 3 years to < 4 years     | 1 to 4  |                                      |
| Preschool 1 - Little Einsteins | 3 years to < 4 years     | 1 to 10 |                                      |
| Preschool 2 - Young Scholars   | 3 years to < 4 years     | 1 to 2  | mixed with the scholars at arrival   |
| Preschool 2 - Young Scholars   | 3 years to < 4 years     | 1 to 8  |                                      |
| Pre K - The Scholars           | 4 years to < 5 years     | 1 to 10 |                                      |
| Pre K - The Scholars           | 3 years to < 4 years     | 1 to 2  | mixed with young scholars at arrival |

### 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

#### Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Play Equipment

Code: The program is required to provide equipment that does not pose a safety risk.

Finding: During the inspection, it was observed that the toddler climber posed a safety risk, in that the railings on each side of the walkway to the slide are coming out at the bottom and need to be snapped back in to place. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/26/2022

#### Domain: 08 Staff Files

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

Code: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

Finding: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number(s) 4 below:

1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
2. First aid training was not completed within ninety days of hire.
3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
4. The child abuse and neglect recognition and prevention training was expired.
5. The first aid training was expired.
6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/26/2022



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**Rules In-Compliance/Not Verified**

| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
|----------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5101:2-12-02 License Posted            | Compliant | Documenting Statement: The license was in a location visible to parents as required.                                                                                                |
| Rule: 5101:2-12-02 Current Information       | Compliant | Documenting Statement: The program had current information entered in the Ohio Child Licensing and Quality System (OCLQS).                                                          |
| 5101:2-12-03 Inspection Requirements         | Compliant |                                                                                                                                                                                     |
| 5101:2-12-04 Building Department Inspection  | Compliant |                                                                                                                                                                                     |
| 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 7/20/22. |
| Rule: 5101:2-12-04 Food Service Requirements | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: audit number: JTUK-CC3TTR exp. date: 3-1-23              |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                                             |



| 5101:2-12-07 Administrator Qualifications                           | Compliant |                                                                                                                                            |
|---------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                    |
| 5101:2-12-07 Administrator Responsibilities/Requirements            | Compliant |                                                                                                                                            |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                    |
| 5101:2-12-07 Written Program Policies and Procedures                | Compliant |                                                                                                                                            |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                    |
| Rule: 5101:2-12-08 Medical Statement                                | Compliant | Documenting Statement: All employees had current medical statements on file.                                                               |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                    |
| Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements | Compliant | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.                   |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                    |
| Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection | Compliant | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.               |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                    |
| Rule: 5101:2-12-09 Background Check Requirements                    | Compliant | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                    |
| 5101:2-12-11 Indoor Space Requirements                              | Compliant |                                                                                                                                            |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                    |
| 5101:2-12-11 Separation of Children Under 2 1/2 Years               | Compliant |                                                                                                                                            |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                    |
| Rule: 5101:2-12-11 Outdoor Space Requirements                       | Compliant | Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.                                       |



|                                                       |               |                                                                                                                                                                                                  |
|-------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5101:2-12-11 Outdoor Space Requirements         | Compliant     | Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 4/1/22.                                 |
| Rule: 5101:2-12-11 Outdoor Space Requirements         | Compliant     | Documenting Statement: Shade is provided by means of trees.                                                                                                                                      |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                   |
| Rule: 5101:2-12-11 Outdoor Play Fall Zones            | Compliant     | Documenting Statement: The protective material used under outdoor equipment was mulch.                                                                                                           |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                   |
| Rule: 5101:2-12-12 Safe Equipment                     | Compliant     | Documenting Statement: Equipment was observed to be in good condition.                                                                                                                           |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                   |
| Rule: 5101:2-12-12 Safe Environment                   | Compliant     | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.                                                                                                        |
| 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: 5101:2-12-12 Safe Environment                   | Compliant     | Documenting Statement: All electrical outlets were covered with safety receptacles.                                                                                                              |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                   |
| Rule: 5101:2-12-13 Sanitary Equipment and Environment | Compliant     | Documenting Statement: During the inspection, it was discussed that blankets were washed weekly.                                                                                                 |
| 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. |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                   |



| Rule: 5101:2-12-13 Handwashing Requirements                    | Compliant | Documenting Statement: Staff and children were observed washing hands as required by the rule.                                                                                              |
|----------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5101:2-12-13 Smoke Free Environment                      | Compliant | Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.                                |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5101:2-12-15 Child Medical and Enrollment Records        | Compliant | Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule.                                  |
| Rule: 5101:2-12-15 Child Medical and Enrollment Records        | Compliant | Documenting Statement: 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.                    |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5101:2-12-15 Medical/Physical Care Plans                 | Compliant | Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.                                   |
| 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                                                                                                                                                     |
| Rule: 5101:2-12-16 Emergency Drills                            | Compliant | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.                                                        |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |



| Rule: 5101:2-12-16 First Aid/Standard Precautions     | Compliant | Documenting Statement: During the inspection, the program had complete first aid kits available as required.                                                |
|-------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5101:2-12-16 Management of Communicable Disease | Compliant | Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.                                |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5101:2-12-16 Incident/Injury Reporting          | Compliant | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.               |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5101:2-12-16 Written Disaster Plan                    | Compliant |                                                                                                                                                             |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5101:2-12-17 Daily Schedule                     | Compliant | Documenting Statement: Daily schedules were observed posted.                                                                                                |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5101:2-12-17 Materials and Equipment            | Compliant | Documenting Statement: Sufficient equipment was observed in all categories.                                                                                 |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5101:2-12-17 Daily Outdoor Play                       | Compliant |                                                                                                                                                             |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5101:2-12-18 License Capacity                   | Compliant | Documenting Statement: The program was operating within their license capacity limits.                                                                      |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5101:2-12-18 Ratio                              | Compliant | Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required. |





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|---------------------------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5101:2-12-18 Ratio              | Compliant     | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.                                                                                                                                                                                                |
| <b>Rule</b>                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                                                                              |
| Rule: 5101:2-12-18 Group Size         | Compliant     | Documenting Statement: The group sizes observed on the day of the inspection were in compliance.                                                                                                                                                                                            |
| <b>Rule</b>                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                                                                              |
| Rule: 5101:2-12-18 Attendance Records | Compliant     | Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure.                                                                                                                                  |
| Rule: 5101:2-12-18 Attendance Records | Compliant     | Documenting Statement: During the 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. |
| <b>Rule</b>                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                                                                              |
| Rule: 5101:2-12-19 Supervision        | Compliant     | Documenting Statement: During the inspection, child care staff were observed meeting the basic needs of all children assigned to the group.                                                                                                                                                 |
| Rule: 5101:2-12-19 Supervision        | Compliant     | Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.                                                                                                                                                                         |
| Rule: 5101:2-12-19 Supervision        | Compliant     | Documenting Statement: During the inspection, child care staff were observed assisting children throughout the day.                                                                                                                                                                         |
| <b>Rule</b>                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                                                                              |
| Rule: 5101:2-12-19 Child Guidance     | Compliant     | Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.                                                                                                                                                                  |
| <b>Rule</b>                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                                                                              |



|                                                |               |                                                                                                                                                             |
|------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5101:2-12-20 Cots and Napping                  | Compliant     |                                                                                                                                                             |
| <b>Rule</b>                                    | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                              |
| Rule: 5101:2-12-20 Cribs                       | Compliant     | Documenting Statement: All cribs were placed 2 feet apart.                                                                                                  |
| Rule: 5101:2-12-20 Cribs                       | Compliant     | Documenting Statement: All cribs were labeled with the assigned infant's name.                                                                              |
| <b>Rule</b>                                    | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                              |
| Rule: 5101:2-12-22 Meal and Snack Requirements | Compliant     | Documenting Statement: The program served the following: breakfast, lunch, pm snack                                                                         |
| Rule: 5101:2-12-22 Meal and Snack Requirements | Compliant     | Documenting Statement: Meals were provided at intervals as required by this rule.                                                                           |
| Rule: 5101:2-12-22 Meal and Snack Requirements | Compliant     | Documenting Statement: Snacks served at the program included foods from two of the four food groups and provided nutritional value in addition to calories. |
| Rule: 5101:2-12-22 Meal and Snack Requirements | Compliant     | Documenting Statement: The menu posted reflected the meal served.                                                                                           |
| Rule: 5101:2-12-22 Meal and Snack Requirements | Compliant     | Documenting Statement: The menu was posted in the entryway.                                                                                                 |
| Rule: 5101:2-12-22 Meal and Snack Requirements | Compliant     | Documenting Statement: Snacks were provided at intervals as required by this rule.                                                                          |
| <b>Rule</b>                                    | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                              |
| 5101:2-12-22 Fluid Milk Requirements           | Compliant     |                                                                                                                                                             |
| <b>Rule</b>                                    | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                              |
| Rule: 5101:2-12-22 Safe Food Handling/Storage  | Compliant     | Documenting Statement: Food was stored in a safe and sanitary manner.                                                                                       |
| <b>Rule</b>                                    | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                              |
| Rule: 5101:2-12-23 Infant Daily Care           | Compliant     | Documenting Statement: Appropriate daily written records for all infants were viewed.                                                                       |



| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                               |
|-------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5101:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: All bottles were labeled as required.                                                                          |
| Rule: 5101:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: The container used to heat bottles is emptied and cleaned each day.                                            |
| Rule: 5101:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: All bottles were warmed in accordance with the rule in a bottle warmer.                                        |
| Rule: 5101:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: Bottles and opened food were stored in a refrigerator located in the infant room.                              |
| Rule: 5101:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: Infants were fed in conformity with parent/guardian's written, dated instructions.                             |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                               |
| Rule: 5101:2-12-23 Diapering and Toilet Training      | Compliant | Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant room(s).              |
| Rule: 5101:2-12-23 Diapering and Toilet Training      | Compliant | Documenting Statement: Children who were toilet training used small toilets with staff assistance in the bathrooms in the classrooms. |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                               |
| Rule: 5101:2-12-25 Medication Administration          | Compliant | Documenting Statement: The program had complete written documentation for administering medication or food supplements.               |