

## **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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 Det	ails		
Program Name	Program Number		Program Type	
Lighthouse Kids Learning Center	2190019395		Child Care Center	
Address 305 Ninth Street Wellsville OH 43968			County COLUMBIANA	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
04/30/2021	E			
Fire Inspection Approval Date	Food Service Risk I	Food Service Risk Level		
05/21/2021	Level III			

Inspection Information					
Inspection Type		Inspection Sc	cope	Inspection Notice	
Amendment - cha	nge of capacity	Partial		Unannounced	
Inspection Date Begin Time 1 06/15/2021		:30 PM	End Time 2:30 PM		
Reviewer: SHERI BAILEY					
Summary of Findings					
No. Rules Verified	No. Rules with Non	-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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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	
Total Under 2 ½ Years	0	0	0	0	
Older Toddler		0	0	0	
Preschool		0	0	0	
School Age		0	0	0	
Total Capacity/Enrollment	120	0	0	0	

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Preschool	3 years to < 4 years	2 to 7	Nap	



School Age	School-Age to < 11 years	1 to 9	
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## **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 Conicara Biola New Committee and a service of density of this in constitute		
No Serious Risk Non-Compliances were observed during this inspection		
Moderate Risk Non-Compliances		
No Moderate Risk Non-Compliances were observed during this inspection		
to Moderate Nisk (ton-compliances were observed during this inspection		
Low Risk Non-Compliances		



## Rules In-Compliance/Not Verified

	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Approval	Compliant	
D. I	CL I	D :: (1) 1/ \ (1) 1: 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
D. I	CL I	D :: (C) 1 (1/1) (C) 1: 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
D	CL I	D :: (1) 1/ \ (1) 1: 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
Dula	Chahua	Description Chales
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Rule	Ctatus	Decumenting State ant/a) If a military
11000	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not verified	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	bocamenting statement(3), if applicable
3101.2 12 10 WHILLEH DISUSEEF FIUN	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements	. Tot vermen	
sarety nequirements	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food License	Compliant	bocumenting statement(s), if applicable
3101.2 12 04 1 000 Electise	Compilant	
		L
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	Documenting statement(3), it applicable
Environment	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	2500msmang otatement(5), it applicable
3101.2 12 13 china dahaanee	1400 Vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	0 (" 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
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	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable

E101,2 12 11 Indoor Space	Not Verified	
5101:2-12-11 Indoor Space	Not verified	
Requirements		
	Ι.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building Approval	Compliant	Documenting Statement: Building
5 11	'	approval has been received for the
		following room(s) the program is now
		using: infant and toddler.
		using. Infant and todaler.
Rule	Status	Documenting Statement(s) If applicable
Rule 5101:2-12-02 License Posted	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-02 License Posted	Status Not Verified	Documenting Statement(s), If applicable
11010		Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
5101:2-12-02 License Posted	Not Verified  Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-02 License Posted  Rule  5101:2-12-11 Outdoor Space	Not Verified	
5101:2-12-02 License Posted	Not Verified  Status	
Rule 5101:2-12-02 License Posted  Rule 5101:2-12-11 Outdoor Space Requirements	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-02 License Posted  Rule 5101:2-12-11 Outdoor Space Requirements  Rule	Not Verified  Status  Not Verified  Status	
Rule 5101:2-12-02 License Posted  Rule 5101:2-12-11 Outdoor Space Requirements	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-02 License Posted  Rule 5101:2-12-11 Outdoor Space Requirements  Rule	Not Verified  Status  Not Verified  Status	Documenting Statement(s), If applicable
Rule 5101:2-12-02 License Posted  Rule 5101:2-12-11 Outdoor Space Requirements  Rule 5101:2-12-19 Supervision	Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-02 License Posted  Rule 5101:2-12-11 Outdoor Space Requirements  Rule 5101:2-12-19 Supervision	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-02 License Posted  Rule 5101:2-12-11 Outdoor Space Requirements  Rule 5101:2-12-19 Supervision	Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule 5101:2-12-02 License Posted  Rule 5101:2-12-11 Outdoor Space Requirements  Rule 5101:2-12-19 Supervision  Rule 5101:2-12-02 Current Information	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-02 License Posted  Rule 5101:2-12-11 Outdoor Space Requirements  Rule 5101:2-12-19 Supervision  Rule 5101:2-12-02 Current Information	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-11 Outdoor Space Requirements  Rule 5101:2-12-19 Supervision  Rule 5101:2-12-02 Current Information  Rule 5101:2-12-23 Infant Bottle and Food	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-02 License Posted  Rule 5101:2-12-11 Outdoor Space Requirements  Rule 5101:2-12-19 Supervision  Rule 5101:2-12-02 Current Information	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-11 Outdoor Space Requirements  Rule 5101:2-12-19 Supervision  Rule 5101:2-12-02 Current Information  Rule 5101:2-12-23 Infant Bottle and Food	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-11 Outdoor Space Requirements  Rule 5101:2-12-19 Supervision  Rule 5101:2-12-02 Current Information  Rule 5101:2-12-23 Infant Bottle and Food	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-02 License Posted  Rule 5101:2-12-11 Outdoor Space Requirements  Rule 5101:2-12-19 Supervision  Rule 5101:2-12-02 Current Information  Rule 5101:2-12-23 Infant Bottle and Food Preparation	Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-11 Outdoor Space Requirements  Rule 5101:2-12-19 Supervision  Rule 5101:2-12-02 Current Information  Rule 5101:2-12-23 Infant Bottle and Food Preparation  Rule	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified  Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable

Designation .		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding infant daily care were
		discussed.
		discussed.
Rule	Ctatus	Decumenting Statement/s) If applicable
11010	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
	516.16.16	bocumenting statement(3), if applicable
5101:2-12-12 Safe Equipment	Compliant	
- 1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
	· ·	placed 2 feet apart.
		placed 2 reet apart.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: During the
Rule. 3101.2-12-20 CHb3	Compliant	=
		inspection, the requirements of the rule
		regarding cribs were discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation and Staff	Not Verified	2 comment of the control of the cont
Records	ANDE VEHICU	
Necorus		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable

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5101:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements	Not vermed	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
	ı	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	Bootinenting otatement(5), ii approasie
	Compliant	
General Emergency Plan		
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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
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
	'	ratios observed during the inspection
		were in compliance.
		were in compliance.
	l	
Rule	Status	Documenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: During the
Toilet Training		inspection, the requirements of the rule
		regarding diapering and toilet training
		were discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration and Food Supplements		
	<u> </u>	
Pulo	Status	Decumenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-09 Background Check	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
	T a	10 11 11 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02.2 Transitional Pandemic	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02.3 Temporary Pandemic	Not Verified	
School-Age Child Care Centers		
Rule	Status	Documenting Statement(s), If applicable
CCCMTL No. 25	Not Verified	