

## **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 Details					
Program Name	Program Number		Program Type		
ONCE UPON A DAYCARE & PRESCHOOL	000000100432		Child Care Center		
CENTER					
Address	Address County				
1033 E. TURKEYFOOT LAKE RD.SUITE 100 AK	SUMMIT				
OH					
44312					
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½		
02/13/2024	E	133	0		
Fire Inspection Approval Date	Food Service Risk Level				
02/15/2024					

Inspection Information					
Inspection Type	Inspection S	cope	Inspection Notice		
Amendment - chang	ge of capacity Partial		Announced		
Inspection Date	Begin Time		End Time		
02/26/2024	10:45 AM	10:45 AM		12:00 PM	
Reviewer:					
SHAWN CRAWFORD					
Common of Findings					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
7	0	0	0	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
Total Under 2 ½ Years	10	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	122	0	0	0

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

PK 1	4 years to < 5 years	2 to 11	
Pre K 2	3 years to < 4 years	1 to 6	
PS	3 years to < 4 years	1 to 8	
Toddler 1	18 months to < 30 months	1 to 6	
Toddler 2	30 months to < 36 months	1 to 5	

## **Summary of Non-Compliances**

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances
Serious Kisk Non-Compitances
No Serious Risk Non-Compliances were observed during this inspection
1
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			
No Low Mak Non-compliances were observed during this hispection			

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
D.J.	Chatana	December 1 Chateman (1) If and include
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	bocumenting statement(3), if applicable
Requirements	INOL VEHILLEU	
requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: Building
Department Inspection		approval has been received for the
		following room(s) the program is now
		using: school age classroom
		alteration/additional space.
Rule	Status	Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-04 Fire Inspection	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the

		violations for the following additional
		space was reviewed: School age
		alteration/additional space. Fire
		inspection dated 2/15/24.
		inspection dated 2/15/24.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	<u> </u>
Requirements		
To quite of the control of the contr		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
Rule	Status	Decumenting (teterrents) If andicable
	Not Verified	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection	Not verified	
winstie blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	bocamenting statement(s), ii applicable
Requirements	TVOC VCTITIEU	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	bootilenting statement(s), if applicable
Requirements	1.00 vermeu	
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-11 Indoor Space	Not Verified	
Requirements		
1. Comments	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
	<u> </u>	
D. J.	Chahara	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
	•	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), it applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
[]		
Pulo	Status	Documenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
	1	1
Rule	Status	Documenting Statement(s), If applicable
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.
<u> </u>	1	<u> </u>
Dulo	Ctatus	Documenting Statement/s) If and itself
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
		<u>.                                      </u>
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	2 comment g content (c), it applicable
	NOT VEHILLER	
Environment		
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
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
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle Requirements	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	Southeriting statement(s), it applicable
Enrollment Records		
	I.	
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: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		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
5101:2-12-16 Emergency Drills	Not Verified	and the second s
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
2.1		
Rule	Status Not Varified	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	Documenting Statement(s), if applicable
Reporting	TVOC VCITICU	
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Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment	Сотприите	equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	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.
Rule	Status	Decumenting Statement(s) If applicable
5101:2-12-18 Group Size	Not Verified	Documenting Statement(s), If applicable
3101.2-12-16 Group Size	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Dula	Chatus	Decumenting Statement(s) If applicable
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Dul	Chatana	December 61 to 1/2 if the little
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	0

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