

## **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		Prog	gram Type
ONCE UPON A DAYCARE & PRESCHOOL	000000100432		Child	d Care Center
CENTER				
Address			Cou	nty
1033 E. TURKEYFOOT LAKE RD.SUITE 100 AK	RON		SUN	MIT
ОН				
44312				
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
10/24/2024	E	132		10
Fire Inspection Approval Date	Food Service Risk Level			
09/21/2024	Level III			

Inspection Information					
Inspection Type		Inspection Sc	cope	Inspection Notice	
Amendment - chang	ge of capacity	Partial		Unannounced	
Inspection Date		Begin Time		End Time	
10/04/2024		9:30 AM		11:15 AM	
Reviewer:					
SHAWN CRAWFORD					
Summary of Findings					
No. Rules Verified	No. Rules with Non-	compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
5	0	5 <sup>40</sup>	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



Toddler 1	18 months to < 30 months	0 to 0	Combined w/Tod
			2
Toddler 2	18 months to < 30 months	1 to 5	
Preschool 1	30 months to < 36 months	1 to 6	
Preschool 2	3 years to < 4 years	1 to 5	
PreK	4 years to < 5 years	1 to 6	
School age	School-Age to < 11 years	0 to 0	Not in session

## **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 Risk Non-Compilances				
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		

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(S), if applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: The following
Department Inspection	15%	rooms were approved for children less
		than two and one-half years of age: Room
		107.
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: New school age area off previous



		school age room; expanded toddler rooms.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: During the inspection, documentation of a fire inspection without any uncorrected violations for the following additional space was reviewed and dated 9/21/24.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service Requirements	Not Verified	becamenang statement(s), ii appinasie
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and Suspension	Not Verified	(-),,
Dula	Chahara	D
Rule 5101:2-12-07 Administrator Qualifications	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-07 Administrator Responsibilities/Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program Policies and Procedures	Not Verified	Documenting Statement(s), if applicable
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Rule 5101:2-12-08 Medical Statement	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection	Not Verified	bocumenting statement(s), ii applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check Requirements	Not Verified	Documentally octaveline (a), it approaches
Rule	Status	Documenting Statement/s) If applicable
5101:2-12-10 Health Training Requirements	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Tule	Julius	Documenting statement(s), if applicable



5101:2-12-10 Professional	Not Verified	
Development Requirements	Section and the section of the secti	
	T.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	bocumenting statement(s), if applicable
Under 2 1/2 Years	not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
	C	
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not verified	
	Į.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Decree anting Chatana antich If amulianhia
5101:2-12-12 Safe Equipment	Not Verified	Documenting Statement(s), If applicable
3101.2 12 12 sure Equipment	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical
		outlets were covered with safety
		receptacles.
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.
Dula	Chatus	Degree onting Chatagonald VI and Paul I
Rule 5101:2-12-13 Sanitary Equipment and	Status Not Verified	Documenting Statement(s), If applicable
Environment	NOT VEHILER	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable



5101:2-12-13 Smoke Free Environment	Not Verified	
Dista	Chatura	Decrease in a Chatamanuh (a) If a muli and la
Rule	Status Not Verified	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	Documenting Statement(s), it applicable
Trip Procedures	Not vermed	
The Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
	*	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
	I ax	
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.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	S
	The second section is a second	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable



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5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
	-	<del></del>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	g constitution (e), it application
J101.2-12-17 Daily Schedule	Not vermed	
D. I	C	D :: C:
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	Documental gottom (c)/ in approach
3101.2 12 10 Electise capacity	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
555500000	Not Verified	Documenting Statement(s), if applicable
5101:2-12-18 Ratio	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 Attendance Records	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	Boddmenting Statement(3), it approase
3101.2-12-13 Child Guidance	Not vermed	
D. 1-	Chabara	D
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	
Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-21 Evening and Overnight	Not Verified	
Care		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
mequi emente		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	Documenting Statement(s), it applicable
5101.2-12-22 Fluid Wilk Requirements	Not verified	
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Rule	Status	Decumenting Statement(s) If applicable
5101:2-12-22 Safe Food	Not Verified	Documenting Statement(s), If applicable
And the second of the second o	Not verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training	The Control of the Strategic States of Control	
	Pi-	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	podamontally statement(o), in applicable
Safety Requirements	Not vermed	
Salety Requirements		
Dula	Ctatus	Dogumenting Statements Alfrancia Line
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
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