

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 Deta	ils	
Program Name	Program Number		Program Type
LEARN 'N PLAY OF WOOSTER	000000100708		Child Care Center
Address	N.		County
243 S BEVER ST WOOSTER			WAYNE
ОН			
44691			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
09/25/2000	E with I-2	100	
Fire Inspection Approval Date	Food Service Risk L	evel	
06/23/2017	Level III		

	Inspection Information			
Inspection Type	Inspection S	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
09/04/2025	9:15 AM		11:43 AM	
Reviewer:	Reviewer:			
Sara Davis				
	Summary of Findings			
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	7	0	1	6

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)		6	0	6
Young Toddler		8	0	8
Total Under 2 ½ Years	38	14	0	14
Older Toddler		6	0	6
Preschool		8	0	8
School Age		0	0	0
Total Capacity/Enrollment	88	14	0	28

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



CL:-LI	0.11111	4	4
Chickadees	0 to < 12 months	1 to 5	8
Chickadees	0 to < 12 months	1 to 5	Lunch
Toucans	12 months to < 18 months	1 to 4	
Toucans	12 months to < 18 months	1 to 4	Lunch
Flamingos	18 months to < 30 months	2 to 7	
Flamingos	18 months to < 30 months	3 to 14	Combined with
			Owls
			Lunch
Owls	3 years to < 4 years	1 to 7	

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 5180:2-12-03 and 5180:2-13-03 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 von Compilances	
No Serious Risk Non-Compliances were observed during this inspection	_
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Moderate Risk Non-Compliances

Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-20 Cribs

Code: The program is required to place infants in cribs while sleeping.

<u>Finding</u>: During the inspection, it was determined that the equipment in number(s) 8 below had been used for sleeping infants and did not allow the infant to sleep on a firm mattress:

- 1. Mesh cribs;
- 2. Play pens;
- 3. Bassinets;
- 4. Cots;
- 5. Car seats;
- 6. Infant swing;



- 7. The floor;
- 8. Infant seats;
- 9. An infant placed in a car seat in a crib;

10. Other [].

Infants must be provided with a crib, which meets requirements specified in this rule, for resting and sleeping. Provide staff training. Submit the program's corrective action plan, which includes a statement that staff training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/04/2025

Low Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5180:2-12-18 Group Size

<u>Code</u>: The program may combine all age groups when there are twelve or fewer children in the center.

<u>Finding</u>: During the inspection, it was determined groups which included children less than two and one half years were combined with groups of children two and one half years and older and there were more than 12 children in the center. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-12 Safe Environment

<u>Code</u>: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

<u>Finding</u>: During the inspection, it was determined that children were not protected from item(s) or condition(s) which may threaten their health, safety, or well-being as noted in number(s) 5 below:

- 1. Surge protectors/outlets did not have childproof receptacle covers.
- 2. Open pull cords that are not closed loop.



- 3. Toys or other items small enough to be swallowed were present in the space where infants and/or toddlers were in care.
- 4. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled.
- 5. Stacked chairs on top of tables in Flamingo's Room.
- 6. Employee(s) purse(s).
- 7. Diaper bags.
- 8. Television not securely anchored.
- 9. Small or lightweight pieces of shelving units are not securely anchored to the wall.
- 10. Smoke detector needing batteries replaced.
- 11. An area rug did not have a nonskid backing.
- 12. An area rug presented a tripping hazard.
- 13. A floor surface that was unsafe in that [].
- 14. No platform was provided for the sink or toilet in the [] classroom.
- 15. The platform provided for the sink or toilet in the [] classroom was not sturdy.
- 16. The platform provided for the sink or toilet in the [] classroom posed a safety hazard in that [].
- 17. Telephone cords.
- 18. Staff member stepped over a barrier/gate while holding a child.
- 19. Emergency exits were blocked by the following classroom furniture: [].
- 20. A mercury thermometer was being used to take a child's temperature.
- 21. Methods of ventilation used did not provide protection from rodents, insects, or other hazards.
- 22. Other [].

Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/04/2025

Domain: 05 Health & Safety

Rule: 5180:2-12-16 Emergency Drills

Code: The program is required to complete fire drills, weather drills, and emergency/lockdown drills

appropriately.

<u>Finding</u>: During the inspection, it was determined that the required drills were not completed for item number(s) 1,2 below:

- 1. Monthly fire drills. (August)
- 2. Monthly weather emergency drills (March through September). (August)
- 3. Emergency/lockdown drills in each quarter of the calendar year.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/04/2025



Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-23 Infant Bottle and Food Preparation

Code: The program staff is required to label bottles containing formula or breast milk.

<u>Finding</u>: During the inspection, it was determined that bottles containing formula for a particular infant were not labeled with the child's name and date of preparation. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Domain: 08 Staff Files

Rule: 5180:2-12-10 Health Training Requirements

<u>Code</u>: 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.

<u>Finding</u>: 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: 10/04/2025



Domain: 09 Children's Files

Rule: 5180:2-12-15 Child Medical and Enrollment Records

<u>Code</u>: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care".

<u>Finding</u>: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 4,5,6,14 below.

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other []

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Rules In-Compliance/Not Verified

		:
Rule	Status	Documenting Statement(s), If applicable



Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	Documenting Statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Compliant	g care (e), the product of
Inspection	Section 1	
Rule	Status	Decumenting Statement(s) If applicable
5180:2-12-02 Current Information	Compliant	Documenting Statement(s), If applicable
5130.2 12 02 current information	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	Documenting Statement(s), it applicable
Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 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 10/22/2025.
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l I Rule	Status	Documenting Statement(s) If applicable
Rule: 5180:2-12-04 Food Service	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The food service
Rule: 5180:2-12-04 Food Service Requirements	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The food service license was observed posted. Following is
Rule: 5180:2-12-04 Food Service		Documenting Statement: The food service
Rule: 5180:2-12-04 Food Service		Documenting Statement: The food service license was observed posted. Following is
Rule: 5180:2-12-04 Food Service		Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration:
Rule: 5180:2-12-04 Food Service		Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration:
Rule: 5180:2-12-04 Food Service Requirements Rule 5180:2-12-07 Administrator	Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 9983167 3/1/2026.
Rule: 5180:2-12-04 Food Service Requirements Rule	Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 9983167 3/1/2026.
Rule: 5180:2-12-04 Food Service Requirements Rule 5180:2-12-07 Administrator	Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 9983167 3/1/2026. Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service Requirements Rule 5180:2-12-07 Administrator Qualifications	Status Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 9983167 3/1/2026.
Rule: 5180:2-12-04 Food Service Requirements Rule 5180:2-12-07 Administrator Qualifications Rule	Status Compliant Status Status	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 9983167 3/1/2026. Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service Requirements Rule 5180:2-12-07 Administrator Qualifications Rule 5180:2-12-07 Administrator	Status Compliant Status Status	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 9983167 3/1/2026. Documenting Statement(s), If applicable



Rule: 5180:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement: No changes have been made to the written policies
		and procedures since it was last approved by this Department.
Rule	Status	Decumenting Statement/s) If applicable
5180:2-12-08 Medical Statement	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member Educational Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	bocumenting statement(s), ii applicable
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Compliant	Social Control of the
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	bocumenting statement(s), ii applicable
Requirements		
Dulo	Status	Decumenting Statements of applicable
Rule 5180:2-12-11 Separation of Children	Status Compliant	Documenting Statement(s), If applicable
Under 2 1/2 Years	Compilant	
	S	
Rule	Status	Documenting Statement(s), If applicable Documenting Statement: The quarterly
Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant	playground inspections were completed
nequilibrium in a market		and documented, as required. The most
		recent inspection report form was dated
		6/17/2025.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement(s), ii applicable



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
	V/A	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	
Requirements		
	· ·	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	
Environment		
		·
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
		Tor the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Compliant	positioning statement(s), it applicable
General Emergency Plan	Compilant	
General Emergency Flam		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard		Documenting Statement(s), if applicable
120	Compliant	
Precautions	Ĺ	
n.		D (1 5) (1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1 1/1
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Compliant	
Communicable Disease		
		-
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	
Reporting		
	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	
,		
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food Handling/Storage	Compliant	
Hariding/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Compliant	
		L
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
Tule	Julius	Documenting Statement(s), if applicable



Rule: 5180:2-12-25 Medication Administration	Compliant	Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.