



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 LITTLE SPROUTS CHILD DEVELOPMENT | Program Number 000000102636 | Program Type Child Care Center | |
| Address 310 Lincoln Way East Massillon OH 44646 | | County STARK | |
| Building Approval Date 10/20/2015 | Use Group/Code E with I-2 | Occupancy Limit 82 | Maximum Under 2 ½ |
| Fire Inspection Approval Date 01/25/2018 | Food Service Risk Level Level III | | |

| Inspection Information | | |
|-------------------------------|-----------------------------|----------------------------------|
| Inspection Type Monitor | Inspection Scope Partial | Inspection Notice Unannounced |
| Inspection Date 04/11/2023 | Begin Time 10:47 AM | End Time 11:59 PM |
| Reviewer: MICHELE FAKAN | | |

| Summary of Findings | | | | |
|-------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified 1 | No. Rules with Non-compliances 1 | No. Serious Risk 0 | No. Moderate Risk 1 | No. Low Risk 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 | | 8 | 0 | 8 |
| Total Under 2 ½ Years | 28 | 8 | 0 | 8 |
| Older Toddler | | 6 | 0 | 6 |
| Preschool | | 32 | 0 | 32 |
| School Age | | 0 | 0 | 0 |
| Total Capacity/Enrollment | 68 | 38 | 0 | 46 |

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



| | | | |
|----------------------|-----------------|---------|--|
| Infant | Mixed Age Group | 1 to 6 | infants through toddler. 1 Toddler in group. |
| Toddler 1 | Mixed Age Group | 1 to 4 | |
| Toddler 2 | Mixed Age Group | 1 to 6 | |
| preschool 3 year old | Mixed Age Group | 2 to 19 | 3-5 combined |
| pre-k | Mixed Age Group | 2 to 19 | ages 3-5 combined |

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

No Serious Risk Non-Compliances were observed during this inspection

Moderate Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Ratio

Code: The program is required to maintain the appropriate staff to child ratio for each group served.

Finding: During the inspection, a ratio of one child care staff member(s) for six children was determined to have occurred for the combined infant/toddler group when the situation in numbers 4 and 7 below occurred:

1. A child care staff member stepped out of the room.
2. A child care staff member had not arrived at work on time.
3. Children were present who were not scheduled to be there.
4. A child care staff member was unable to work.
5. A child was injured in that group.
6. A child arrived in the group before a second staff member was scheduled to arrive with the group.



7. Two groups were combined, and the program did not follow the ratio for the youngest child in the group.
8. A child was transitioning to the next older age group, and the program did not follow the ratio for the youngest child in the group.
9. Ratio was doubled for more than two hours while children were napping.
10. Ratio was doubled while children were napping for a group that included at least one infant.
11. Ratio was doubled while children were napping and there were not enough staff members in the building to meet staff/child ratio.
12. Ratio was doubled in the school age group to allow access to the program, however, the program does not serve only school age children.
13. Both child care staff members did not have a working communication device when one staff member left the group to allow access to the school age only program.
14. The child care staff member did not return to the group after allowing access to the school age only program.
15. Other [].

Additional child care staff members must be hired or current child care staff members must be rescheduled to maintain compliance. 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: 06/03/2023

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 | |
| 5101:2-12-02 Current Information | Not Verified | |
| 5101:2-12-03 Inspection Requirements | Not Verified | |
| 5101:2-12-04 Building Department Inspection | Not Verified | |
| 5101:2-12-04 Fire Inspection | Not Verified | |
| 5101:2-12-04 Food Service Requirements | Not Verified | |
| 5101:2-12-05 Denial, Revocation and Suspension | Not Verified | |
| 5101:2-12-07 Administrator Qualifications | Not Verified | |
| 5101:2-12-07 Administrator Responsibilities/Requirements | Not Verified | |
| 5101:2-12-07 Written Program Policies and Procedures | Not Verified | |
| 5101:2-12-08 Medical Statement | Not Verified | |



| Rule | Status | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5101:2-12-08 Child Care Staff Member Educational Requirements | Not Verified | |
| 5101:2-12-08 Orientation Training & Whistle Blower Protection | Not Verified | |
| 5101:2-12-09 Background Check Requirements | Not Verified | |
| 5101:2-12-10 Health Training Requirements | Not Verified | |
| 5101:2-12-10 Professional Development Requirements | Not Verified | |
| 5101:2-12-11 Indoor Space Requirements | Not Verified | |
| 5101:2-12-11 Separation of Children Under 2 1/2 Years | Not Verified | |
| 5101:2-12-11 Outdoor Space Requirements | Not Verified | |
| 5101:2-12-11 Outdoor Play Equipment | Not Verified | |
| 5101:2-12-11 Outdoor Play Fall Zones | Not Verified | |
| 5101:2-12-12 Safe Equipment | Not Verified | |
| 5101:2-12-12 Safe Environment | Not Verified | |



| Rule | Status | Documenting Statement(s), If applicable |
|--|--------------|---|
| 5101:2-12-13 Sanitary Equipment and Environment | Not Verified | |
| 5101:2-12-13 Handwashing Requirements | Not Verified | |
| 5101:2-12-13 Smoke Free Environment | Not Verified | |
| 5101:2-12-13 Toothbrushing Requirements | Not Verified | |
| 5101:2-12-14 Transportation and Field Trip Procedures | Not Verified | |
| 5101:2-12-14 Transportation - Driver Requirements | Not Verified | |
| 5101:2-12-14 Transportation - Vehicle Requirements | Not Verified | |
| 5101:2-12-15 Child Medical and Enrollment Records | Not Verified | |
| 5101:2-12-15 Medical/Physical Care Plans | Not Verified | |
| 5101:2-12-16 Medical, Dental, and General Emergency Plan | Not Verified | |
| 5101:2-12-16 Emergency Drills | Not Verified | |
| 5101:2-12-16 First Aid/Standard Precautions | Not Verified | |



| Rule | Status | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5101:2-12-16 Management of Communicable Disease | Not Verified | |
| 5101:2-12-16 Incident/Injury Reporting | Not Verified | |
| 5101:2-12-16 Written Disaster Plan | Not Verified | |
| 5101:2-12-17 Daily Schedule | Not Verified | |
| 5101:2-12-17 Materials and Equipment | Not Verified | |
| 5101:2-12-17 Daily Outdoor Play | Not Verified | |
| 5101:2-12-18 License Capacity | Not Verified | |
| 5101:2-12-18 Group Size | Not Verified | |
| 5101:2-12-18 Attendance Records | Not Verified | |
| 5101:2-12-19 Supervision | Not Verified | |
| 5101:2-12-19 Child Guidance | Not Verified | |
| 5101:2-12-20 Cots and Napping | Not Verified | |
| 5101:2-12-20 Cribs | Not Verified | |



| Rule | Status | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5101:2-12-21 Evening and Overnight Care | Not Verified | |
| 5101:2-12-22 Meal and Snack Requirements | Not Verified | |
| 5101:2-12-22 Fluid Milk Requirements | Not Verified | |
| 5101:2-12-22 Safe Food Handling/Storage | Not Verified | |
| 5101:2-12-23 Infant Daily Care | Not Verified | |
| 5101:2-12-23 Infant Bottle and Food Preparation | Not Verified | |
| 5101:2-12-23 Diapering and Toilet Training | Not Verified | |
| 5101:2-12-24 Swimming and Water Safety Requirements | Not Verified | |
| 5101:2-12-25 Medication Administration | Not Verified | |