

## **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	
TOTS LANDING DAY CARE AND PRESCHOOL	000000104665		Child Care Center	
Address	ve		County	
4770 DARROW RD STOW	4770 DARROW RD STOW SUMMIT			
OH				
44224				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
03/18/1999	E	50		
Fire Inspection Approval Date	Food Service Risk Level			
12/04/2024	Level III			

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Inspection Date Begin Time End Time				
08/20/2025	08/20/2025 8:25 AM 12:14 PM		12:14 PM		
Reviewer:					
SHELLY WILLIAMS					
C					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	3	0	1	2	

Li	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	10	14	0	14
Older Toddler		1	0	1
Preschool		27	0	27
School Age		3	14	17
Total Capacity/Enrollment	50	31	14	59

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



0 to < 12 months	2 to 8	
0 to < 12 months	2 to 8	
0 to < 12 months	3 to 9	
18 months to < 30 months	1 to 8	
18 months to < 30 months	1 to 8	Nap
18 months to < 30 months	1 to 4	
4 years to < 5 years	1 to 10	
4 years to < 5 years	1 to 13	Nap
4 years to < 5 years	1 to 12	
3 years to < 4 years	1 to 7	
3 years to < 4 years	1 to 7	Nap
3 years to < 4 years	1 to 7	
School-Age to < 11 years	1 to 6	Departure for school on public school transportation
	0 to < 12 months 0 to < 12 months 18 months to < 30 months 18 months to < 30 months 18 months to < 30 months 4 years to < 5 years 4 years to < 5 years 4 years to < 5 years 3 years to < 4 years 3 years to < 4 years 3 years to < 4 years	0 to < 12 months

## **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.

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Serious Risk Non-Compliances		
No Serious Risk Non-Compliances were observed during this inspection		

### **Moderate Risk Non-Compliances**

Domain: 01 Ratio & Supervision

Rule: 5180:2-12-18 Ratio

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



<u>Finding</u>: During the inspection, a ratio of 1 child care staff member(s) for 8 children was determined to have occurred for the Early Preschool group when the situation in number(s) 6 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: 09/19/2025

#### **Low Risk Non-Compliances**

**Domain: 00 License & Approvals** 

Rule: 5180:2-12-02 Current Information

<u>Code</u>: The rule requires the program to keep their information current in OCLQS.

<u>Finding</u>: During the inspection, it was determined the information in number(s) 4, 7 below was not up to date in the Ohio Child Licensing and Quality System (OCLQS):



- 1. Mailing address
- 2. Telephone number
- 3. Email address
- 4. Days and hours of operation
- 5. Services offered
- 6. Name of program
- 7. Private pay rates

Technical assistance was provided, and as discussed, log on to OCLQS and update the information, as required.

#### **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: 09/19/2025



# Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Compliant	
5 20012 12 10 William Bisaster Flam	Compilation	
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		See the second s
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection		certificate of occupancy was available on-
		site for review.
		Site for review.
<u></u>		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
Requirements	Ja	
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 12/4/25.
		The state of the s
D. I.	6.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		The state of the s
		KWET-DE8LPM and expires 3/1/26.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	, , , , , , ,
	Somphant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and	Compliant	
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Suspension		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Property and Section of	Compilant	
Responsibilities/Requirements		



Status   Documenting Statement(s), If applicable	Rule	Status	Decumenting Statement(s) If applicable
Policies and Procedures			Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), If applicable	The second secon	Compliant	
Status   Documenting Statement(s), If applicable	Policies and Procedures		
Status   Documenting Statement(s), If applicable			
Rule		2	Documenting Statement(s), If applicable
Status   Documenting Statement(s), If applicable	5180:2-12-08 Medical Statement	Compliant	
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable			
Rule	Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-12-08 Borientation Training & Compliant  Rule 5180:2-12-09 Background Check Requirements  Rule 5180:2-12-10 Professional Development Requirements  Rule 5180:2-12-11 Indoor Space Requirements  Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years  Rule Status Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 6/12/25.  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Documenting Statement(s), If applicable	5180:2-12-08 Child Care Staff Member	Compliant	
Status   Documenting Statement(s), If applicable	Educational Requirements		
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule	5180:2-12-08 Orientation Training &	Compliant	
Rule  Status  Documenting Statement(s), If applicable  Status  Rule  Status  Documenting Statement(s), If applicable  Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 6/12/25.  Rule  Status  Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 6/12/25.  Rule  Status  Documenting Statement(s), If applicable			
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Rule  Status  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable  Status  Rule  Rule: 5180:2-12-11 Outdoor Space  Rule: 5180:2-12-11 Outdoor Space  Requirements  Requirements  Rule  Status  Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 6/12/25.  Rule  Status  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Rule: 5180:2-12-11 Outdoor Play  Compliant  Documenting Statement: All equipment in the outdoor play space was observed to	99013	Compilant	
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Rule       Status       Documenting Statement(s), If applicable         5180:2-12-11 Indoor Space       Compliant         Requirements       Documenting Statement(s), If applicable         5180:2-12-11 Separation of Children Under 2 1/2 Years       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 6/12/25.         Rule       Status       Documenting Statement(s), If applicable         5180:2-12-12 Safe Equipment       Compliant         Rule       Status       Documenting Statement(s), If applicable         Rule:       5180:2-12-12 Safe Equipment       Compliant         Rule:       5180:2-12-11 Outdoor Play       Compliant         Rule:       5180:2-12-11 Outdoor Play       Compliant         Documenting Statement(s), If applicable       Documenting Statement: All equipment in the outdoor play space was observed to	2000 AND	Compliant	
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Equipment the outdoor play space was observed to	\$200000-4		
	Rule: 5180:2-12-11 Outdoor Play	Compliant	1
	Equipment		the outdoor play space was observed to
be anchored and stable.	- 100 mm - 200 mm - 2		be anchored and stable.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment
		was shredded rubber.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Dele	Charles	D C
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	
Requirements		
D.J.	Chabin	De sum subin a Chahaman and A Millian III a Li
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	
Environment		
P. J.	Chabas	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Toothbrushing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Compliant	Documenting statement(s), if applicable
Trip Procedures	Compilant	
The Frocedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Compliant	Bocumenting Statement(s), if applicable
Requirements	Compliant	
Requirements	I.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: An annual
Vehicle Requirements	Compliant	safety check of the vehicle(s), using the
venicle nequirements		JFS 01230 "Vehicle Inspection Report For
		Child Care Centers" form, were verified
		and dated 8/23/24 for vin ending 5300 for
		pacifca van and 8/26/24 for Chevy bus.
	L	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Compliant	bocumenting statement(s), if applicable
Enrollment Records	Compilant	
Lin onnent necords	l	
Rule	Status	Documenting Statement(s), If applicable
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5180:2-12-15 Medical/Physical Care	Compliant	
Plans	3	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and		Bocamenting Statement(3), if applicable
	Compliant	
General Emergency Plan		
-	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Compliant	Boodineming Statement(5), it approasse
	Compilant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Compliant	
Communicable Disease		
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D. I.		D
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	0 (# 11
	Compilant	
Equipment		
	T a	
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	
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(3), if applicable
5180:2-12-18 Group Size	Compliant	
	1	
	SSSW (co.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
	15	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 License Capacity	Compliant	Documenting Statement: The program
Rule, 3100,2-12-10 License Capacity	Compliant	
		was operating within their license
		capacity limits.



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Compliant	
20 10 2000		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	Decamenang statement(e)) ii approasie
3180.2-12-13 Supervision	Compliant	
	F-10000	Table 1997 State 1997
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs		Bocamenting statement(s), it approasts
3180.2-12-20 CHbs	Compliant	
	No.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
55000000		Bocamenting Statement(3), it applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		Bocumenting Statement(s), if applicable
5180:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Compliant	(-),
20 Sept.	Compilant	
Training		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	
Administration	consists and CE of the Control of the Centrol of th	
Administration		