



## 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<br>Little Learners Higbee           | Program Number<br>000000104898       | Program Type<br>Child Care Center |                         |
| Address<br>4770 Higbee ave nw Canton<br>OH 44718 |                                      | County<br>STARK                   |                         |
| Building and Fire Inspection Details             |                                      |                                   |                         |
| Building Approval Date<br>12/09/2016             | Use Group/Code<br>I-4                | Occupancy Limit<br>180            | Maximum Under 2 ½<br>84 |
| Fire Inspection Approval Date<br>07/14/2021      | Food Service Risk Level<br>Level III |                                   |                         |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>03/03/2022 | Begin Time 3:20 PM       | End Time 8:30 PM                 |
| Inspection Date<br>03/07/2022 | Begin Time 2:15 PM       | End Time 3:32 PM                 |
| Reviewer:<br>MICHELE FAKAN    |                          |                                  |
| Reviewer:<br>MICHELE FAKAN    |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>57 | No. Rules with Non-compliances<br>3 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>3 |

| 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)                                 |                  | 14         | 0         | 14    |
| Young Toddler   |                  | 0          | 0         | 0     |
| <b>Total Under 2 ½ Years</b>                              | 82               | 14         | 0         | 14    |
| Older Toddler   |                  | 20         | 0         | 20    |
| Preschool   |                  | 35         | 0         | 35    |
| School Age  |                  | 0          | 2         | 2     |
| <b>Total Capacity/Enrollment</b>                          |                  | 148        | 55        | 2     |



| Staff-Child Ratios at the Time of Inspection |                      |                |  |
|--|----------------------|----------------|--|
| Group  | Age Group/Range      | Ratio Observed | Comment                                |
| Infant 1                                     | Mixed Age Group      | 2 to 7         |  |
| Infant 1                                     | Mixed Age Group      | 1 to 3         | dinner time                            |
| Twaddlers                                    | Mixed Age Group      | 3 to 11        | Twaddlers and Toddlers combined        |
| Twaddlers                                    | Mixed Age Group      | 2 to 5         | Twaddlers and Toddlers combined dinner |
| Preschool 1                                  | 4 years to < 5 years | 2 to 11        |  |
| Preschool 1                                  | 3 years to < 4 years | 2 to 7         |  |
| Preschool 2                                  | 4 years to < 5 years | 1 to 10        |  |
| Preschool 2                                  | 4 years to < 5 years | 1 to 9         |  |
| Preschool 2                                  | 4 years to < 5 years | 1 to 6         |  |
| Toddlers                                     | Mixed Age Group      | 3 to 11        | Twaddlers and Toddlers combined        |
| Toddlers                                     | Mixed Age Group      | 2 to 5         | Twaddlers and Toddlers combined dinner |

**Summary of Non-Compliances**

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

| Serious Risk Non-Compliances  |
|---|
| <p><b>No Serious Risk Non-Compliances were observed during this inspection</b></p> <div style="border: 1px solid black; height: 25px; width: 100%; background-color: #cccccc;"></div> <div style="border: 1px solid black; height: 45px; width: 100%;"></div> |



### Moderate Risk Non-Compliances

No Moderate Risk Non-Compliances were observed during this inspection

### Low Risk Non-Compliances

#### Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to provide equipment and materials that are easy to clean.

Finding: During the inspection, it was determined that at least one piece of equipment, furnishings, or material at the program was not constructed of materials to facilitate cleaning as noted in numbers 1 and 4 below:

1. The material had a tear.
2. The material was not washable.
3. The material was porous.
4. The surface was cracked.
5. The surface was repaired, but in a manner that still did not facilitate cleaning.
6. Other [ ].

Equipment, furnishings, and furniture shall be constructed of materials to facilitate cleaning. 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 required at this time.

Corrective Action Plan Due: 04/06/2022

#### Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement



**Code:** The program staff medicals are required to include all information.

**Finding:** In review of the staff records, it was determined that the medical statements for those employees listed on the Employee Record Chart did not include the required information listed below in number 2.

1. Date of examination;
2. Signature, business address, and telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination;
3. A statement that verifies that the employee is:
  - a. Physically fit for employment in a program caring for children;
  - b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
  - c. Immunized against Measles, Mumps, and Rubella (MMR);
4. Tuberculosis (TB) screening/test
  - a. Documentation of the screening process to determine if the employee resided in a country identified by the World Health Organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment;
  - b. Results of a TB test for employees meeting both criteria in 4a;
  - c. Results of additional testing for employees with a positive TB test;
  - d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/06/2022

**Domain: 08 Staff Files**

**Rule:** 5101:2-12-10 Health Training Requirements

**Code:** The program is required to have staff complete training in child abuse and neglect recognition and prevention within sixty days of hire.

**Finding:** In review of the staff records, it was determined that at least one child care staff member had not completed training in child abuse and neglect recognition and prevention as noted in number 2 below:

1. The training was not completed within sixty days of hire.
2. The training was expired, as it is only valid for two years.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete training in child abuse and neglect recognition and prevention. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/06/2022



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**Rules In-Compliance/Not Verified**

| Rule  | Status    | Documenting Statement(s), If applicable   |
|---|-----------|---|
| Rule: 5101:2-12-02 License Posted                 | Compliant | Documenting Statement: The license was in a location visible to parents as required.  |
| Rule: 5101:2-12-02 Current Information            | Compliant | Documenting Statement: The program had current information entered in the Ohio Child Licensing and Quality System (OCLQS).  |
| Rule: 5101:2-12-03 Inspection Requirements        | Compliant |   |
| Rule: 5101:2-12-04 Building Department Inspection | Compliant | Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval(s).   |
| Rule: 5101:2-12-04 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 7/14/2022. |
| Rule: 5101:2-12-04 Food Service Requirements      | Compliant | Documenting Statement: During the inspection, it was determined the   |



|   |           | program had documentation they had applied and paid for the renewal of the annual food service license. Please be reminded to post the new food service license once it has been received from the health department. |
|---|-----------|---|
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-07 Administrator Qualifications                           | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-07 Administrator Responsibilities/Requirements            | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-07 Written Program Policies and Procedures                | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements | Compliant | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-08 Orientation Training & Whistle Blower Protection       | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-09 Background Check Requirements                    | Compliant | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-10 Professional Development Requirements                  | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-11 Indoor Space Requirements                        | Compliant | Documenting Statement: The restrooms are used exclusively by the program.   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
|   |           |   |



| 5101:2-12-11 Separation of Children Under 2 1/2 Years   | Compliant    |   |
|---|--------------|---|
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-11 Outdoor Space Requirements                 | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-11 Outdoor Play Equipment               | Compliant    | Documenting Statement: The outdoor play space and equipment were not viewed during this inspection due to snow; however, the requirements were discussed.                         |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-11 Outdoor Play Fall Zones              | Compliant    | Documenting Statement: The protective surfaces under the outdoor equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed. |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-12 Safe Equipment                             | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-12 Safe Environment                           | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-13 Handwashing Requirements                   | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-13 Smoke Free Environment               | Compliant    | Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.  |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-14 Transportation - Vehicle Requirements      | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-15 Child Medical and Enrollment Records | Compliant    | Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule.                        |



|  |               |  |
|--|---------------|--|
| Rule: 5101:2-12-15 Child Medical and Enrollment Records  | Compliant     | Documenting Statement: In review of 25% of the records, at the time of the inspection, children's medical statements were complete and on file, as required by the rule. |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| Rule: 5101:2-12-15 Medical/Physical Care Plans           | Compliant     | Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.                |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-16 Medical, Dental, and General Emergency Plan | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-16 Emergency Drills                            | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| Rule: 5101:2-12-16 First Aid/Standard Precautions        | Compliant     | Documenting Statement: During the inspection, the program had complete first aid kits available as required.   |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-16 Management of Communicable Disease          | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| Rule: 5101:2-12-16 Incident/Injury Reporting             | Compliant     | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.                            |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-16 Written Disaster Plan                       | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-17 Daily Schedule                              | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |





|                                       |               |   |
|---------------------------------------|---------------|---|
| 5101:2-12-17 Materials and Equipment  | Compliant     |   |
| <b>Rule</b>                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-17 Daily Outdoor Play       | Compliant     |   |
| <b>Rule</b>                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| Rule: 5101:2-12-18 License Capacity   | Compliant     | Documenting Statement: The program was operating within their license capacity limits.  |
| <b>Rule</b>                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| Rule: 5101:2-12-18 Ratio              | Compliant     | Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required. |
| Rule: 5101:2-12-18 Ratio              | Compliant     | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  |
| <b>Rule</b>                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| Rule: 5101:2-12-18 Group Size         | Compliant     | Documenting Statement: The group sizes observed on the day of the inspection were in compliance.  |
| <b>Rule</b>                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| Rule: 5101:2-12-18 Attendance Records | Compliant     | Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure.  |
| <b>Rule</b>                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-19 Supervision              | Compliant     |   |
| <b>Rule</b>                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-19 Child Guidance           | Compliant     |   |
| <b>Rule</b>                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-20 Cots and Napping         | Compliant     |   |



| Rule  | Status    | Documenting Statement(s), If applicable   |
|---|-----------|---|
| 5101:2-12-20 Cribs                              | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-21 Evening and Overnight Care         | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-22 Meal and Snack Requirements        | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-22 Fluid Milk Requirements            | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-22 Safe Food Handling/Storage         | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-23 Infant Daily Care                  | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-23 Infant Bottle and Food Preparation | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-23 Diapering and Toilet Training      | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-25 Medication Administration    | Compliant | Documenting Statement: The program had complete written documentation for administering medication or food supplements. |