

## **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 Deta	ils	
Program Name	Program Number		Program Type
THE GOOD NEIGHBOR LEARNING CENTER	00000104929		Child Care Center
Address			County
363 NEIGHBOR ST NEWCOMERSTOWN			TUSCARAWAS
ОН			
43832			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
09/17/2016	E	63	0
Fire Inspection Approval Date	Food Service Risk L	evel	
09/11/2018	Level II		

Inspection Information					
Inspection Type		Inspection Sc	cope	Inspection Notice	
Amendment - chang	ge of capacity	Partial		Unannounced	
Inspection Date		Begin Time		End Time	
09/10/2025		8:00 AM		9:00 AM	
Reviewer:					
TONYA WASHINGTON					
Summary of Findings					
No. Rules Verified				No. Low Risk	
No. Nules Verilled	120	omphances			NO. LOW NISK
2	0		0	0	U

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	0	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	55	0	0	0

S	taff-Child Ratios at the Time of I	nspection	
Group	Age Group/Range	Ratio Observed	Comment



## **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
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



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## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Desumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), it applicable
5180:2-12-03 Inspection	Not verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: The program's
Department Inspection		future plans to secure additional space
		and building approval for the school age
		room on the lower level were discussed
		during the inspection.
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Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection		certificate of occupancy was available on-
Department inspection		site for review dated 3.19.98, 8.1.02,
		3.27.25.
		5.21.25.
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection	Compliant	the inspection, the program was
Department inspection		
		operating in compliance with the current
		building approvals.



Rule: 5180:2-12-04 Building Department Inspection	Compliant	Documenting Statement: Building approval has been received for the following room the program is now using: school age room on the lower level of the building.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Not Verified	
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 8.20.26.
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: During the inspection, documentation of a fire inspection without any uncorrected violations for the following additional space was reviewed: 8.21.25.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service Requirements	Not Verified	bodamenting statement(s), it approase
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Rule 5180:2-12-05 Denial, Revocation and Suspension	Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-12-07 Administrator Qualifications	Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-12-07 Administrator Responsibilities/Requirements	Status Not Verified	Documenting Statement(s), If applicable
Polls	Chatus	Design ordin - Chat
Rule 5180:2-12-07 Written Program Policies and Procedures	Status Not Verified	Documenting Statement(s), If applicable
Rule	Ctatus	Decumenting Statement(s) If annies his
5180:2-12-08 Medical Statement	Status Not Verified	Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Not Verified	bocumenting statement(s), if applicable
ACCURATE DE LA COMPANION DE LA	Not verified	
Educational Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Not Verified	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Not Verified	2 3 3 Menting Statement(s), it applicable
Development Requirements	Not vermed	
Development Requirements		
Dula	Chatana	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Not Verified	
Dula	Chatana	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-12-13 Sanitary Equipment and Environment	Not Verified	
D. L.		D C
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Not Verified	
Environment		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Toothbrushing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
		-
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Not Verified	
Communicable Disease		
	Status	Documenting Statement(s), If applicable



5180:2-12-16 First Aid/Standard Precautions	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury Reporting	Not Verified	bocumenting statement(s), if applicable
Dula	Chatus	Design out in a Chatamant / a) If a wall as la
Rule 5180:2-12-17 Daily Schedule	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Not Verified	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and Equipment	Not Verified	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
5180:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Not Verified	boodinenting statement(s), it approache
Rule 5180:2-12-19 Supervision	Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-12-19 Child Guidance	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Not Verified	bocumenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-21 Evening and Overnight	Not Verified	
Care	- delational supplication description	
Phil (Mart 1995)	I.	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Not Verified	
Handling/Storage		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Not Verified	
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Rule	Status Not Verified	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Not Verified	
Administration		