

## **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	nils	
Program Name	Program Number		Program Type
NOAH'S ARK AFTER SCHOOL CARE	000000105302		Child Care Center
Address	\(\alpha\)		County
4190 STATE ROUTE 44 ROOTSTOWN			PORTAGE
OH			
44272			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
	E	113	
Fire Inspection Approval Date	Food Service Risk L	evel	
	Exempt		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
10/20/2025	2:45 PM		4:00 PM	
Reviewer:	·			
PATRICIA REMING	STON			
	Sur	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	2	0	0	2

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	17	17
Total Capacity/Enrollment	72	0	17	17

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



Schoolage	School-Age to < 11 years	2 to 11	Outside
Schoolage	School-Age to < 11 years	2 to 14	

## **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
<u></u>
No Moderate Risk Non-Compliances were observed during this inspection
Low Risk Non-Compliances



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.

Finding: During the inspection, it was determined that the required drills were not completed for item number(s)

2 below:

- 1. Monthly fire drills.
- 2. Monthly weather emergency drills (March through September).
- 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: 11/20/2025

## **Domain: 08 Staff Files**

Rule: 5180:2-12-07 Administrator Qualifications

Code: The program administrator is required to complete the rules course reivew within the defined time

period.

<u>Finding</u>: During the inspection, it was determined that the administrator had not completed the required rules review course provided by this Department for program administrators within the time period defined in this rule. 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



5180:2-12-16 Written Disaster Plan	Compliant	
	*	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	booming statement(s), it approaches
Rule	Status	Decumenting Statement(e) If applicable
5180:2-12-04 Building Department	Compliant	Documenting Statement(s), If applicable
Inspection	Compilatio	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	
	22	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
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:
		3/1/26-9997326.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5180:2-12-07 Administrator		Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5180:2-12-07 Administrator Responsibilities/Requirements  Rule 5180:2-12-07 Written Program	Compliant	
5180:2-12-07 Administrator Responsibilities/Requirements Rule	Compliant	
5180:2-12-07 Administrator Responsibilities/Requirements  Rule 5180:2-12-07 Written Program Policies and Procedures	Compliant  Status  Compliant	Documenting Statement(s), If applicable
5180:2-12-07 Administrator Responsibilities/Requirements  Rule 5180:2-12-07 Written Program	Status Compliant Status	
5180:2-12-07 Administrator Responsibilities/Requirements  Rule 5180:2-12-07 Written Program Policies and Procedures  Rule	Compliant  Status  Compliant	Documenting Statement(s), If applicable
S180:2-12-07 Administrator Responsibilities/Requirements  Rule 5180:2-12-07 Written Program Policies and Procedures  Rule 5180:2-12-08 Medical Statement	Status Compliant  Status Compliant  Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-07 Administrator Responsibilities/Requirements  Rule 5180:2-12-07 Written Program Policies and Procedures  Rule 5180:2-12-08 Medical Statement  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable
S180:2-12-07 Administrator Responsibilities/Requirements  Rule 5180:2-12-07 Written Program Policies and Procedures  Rule 5180:2-12-08 Medical Statement	Status Compliant  Status Compliant  Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-07 Administrator Responsibilities/Requirements  Rule 5180:2-12-07 Written Program Policies and Procedures  Rule 5180:2-12-08 Medical Statement  Rule 5180:2-12-08 Child Care Staff Member	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-07 Administrator Responsibilities/Requirements  Rule 5180:2-12-07 Written Program Policies and Procedures  Rule 5180:2-12-08 Medical Statement  Rule 5180:2-12-08 Child Care Staff Member Educational Requirements  Rule	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-07 Administrator Responsibilities/Requirements  Rule 5180:2-12-07 Written Program Policies and Procedures  Rule 5180:2-12-08 Medical Statement  Rule 5180:2-12-08 Child Care Staff Member Educational Requirements  Rule 5180:2-12-08 Orientation Training &	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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S180:2-12-07 Administrator Responsibilities/Requirements  Rule 5180:2-12-07 Written Program Policies and Procedures  Rule 5180:2-12-08 Medical Statement  Rule 5180:2-12-08 Child Care Staff Member Educational Requirements  Rule 5180:2-12-08 Orientation Training & Whistle Blower Protection	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Compliant	
Development Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements	Compilant	
requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	
NED 19	<i>27</i>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	
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	do .	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Compliant	
Sissiz iz ii sutussi i juy i uli zsiies	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Compliant	bootimenting statement(s), it approases
J180.2-12-12 Sale Lilvironinient	Compliant	
Rule	Status	Decumenting Statement/s) If applicable
100000000000000000000000000000000000000		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		
	3.	·
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	ν-1/-//
Environment		
LIMITORINGIA		
D. J.	Ctatura	Decomposition Chat II A II II II
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Compliant	
Enrollment Records		



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care	Compliant	
Plans		
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Compliant	(-),
General Emergency Plan	Compilant	
General Emergency Ham	<u>l</u>	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Compliant	
Precautions		
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	Dodanienia Statementoj, ii applicable
	Compilant	
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	
	To a service of	
	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	
3100.2 12 10 / tterraurice necords	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	Bocumenting Statement(3), it applicable
3180.2-12-18 Gloup Size	Compilant	
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Rule	Status	Documenting Statement/s) If annicable
700000000	- Andrewski - Andr	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
		B
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	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	Compliant	
Requirements		
	5	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	
Administration		