

# **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
LADS N LASSES ACADEMY	00000106690		Child Care Center
Address			County
8388 TOD AVE BOARDMAN			MAHONING
ОН			
44512			
		*	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
05/30/2008	E 156 55		
Fire Inspection Approval Date	Food Service Risk Level		
06/18/2025	Level II		

Inspection Information					
Inspection Type	Inspection So	Inspection Scope			
Annual	nual Full Unannounced				
Inspection Date	nspection Date Begin Time End Time				
09/30/2025	0/2025 10:20 AM 3:45 PM				
Reviewer:					
SARAH HEIL-HINTON					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	5	0	0	5	

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)		12	0	12
Young Toddler		14	0	14
Total Under 2 ½ Years	55	26	0	26
Older Toddler		9	0	9
Preschool		26	0	26
School Age		9	0	9
Total Capacity/Enrollment	142	44	0	70

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



Infants	0 to < 12 months	1 to 2	Sleeping/Diaper
			Change
Infants	0 to < 12 months	1 to 2	Sleeping
Infants	0 to < 12 months	1 to 2	Lunch/Feeding
Little Tykes	12 months to < 18 months	1 to 3	Art: Finger
			Painting
Little Tykes	12 months to < 18 months	1 to 3	Lunch
Little Tykes	12 months to < 18 months	1 to 3	Naptime
Mickey Mouse (Toddler 1)	18 months to < 30 months	2 to 12	Lunch
Mickey Mouse (Toddler 1)	18 months to < 30 months	2 to 12	Naptime
Mickey Mouse (Toddler 1)	18 months to < 30 months	2 to 12	Music &
			Movement
Young Explorers	30 months to < 36 months	1 to 5	Naptime
Young Explorers	30 months to < 36 months	1 to 6	Interest Areas
Young Explorers	30 months to < 36 months	1 to 6	Lunch
Little Munchkins	3 years to < 4 years	2 to 8	Naptime
Little Munchkins	3 years to < 4 years	2 to 8	Lunch
Little Munchkins	3 years to < 4 years	2 to 8	Lunch
Little Munchkins	3 years to < 4 years	1 to 7	Outdoor Play
Imagineers	3 years to < 4 years	1 to 8	Outdoor Play
Imagineers	3 years to < 4 years	1 to 8	Naptime
Imagineers	3 years to < 4 years	1 to 8	Lunch
School Age	School-Age to < 11 years	0 to 0	No B/A care-
~			school off days
			only

## **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		
The Moderate Misk Non-compliances were observed during this hispection		

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

## Domain: 03 Postings & Equipment

Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan

<u>Code</u>: The program is required to post and implement the JFS 01242 "Medical, Dental, and General Emergency Plan" when necessary.

<u>Finding</u>: During the inspection, it was determined the requirements for the JFS 01242 "Medical, Dental, and General Emergency Plan for Child Care" were not followed as noted in number(s) 5 (infant room) & 7 (all rooms) below:

- 1. The plan was not posted in each classroom.
- 2. The plan was not posted in other spaces used by children.
- 3. The name, address and telephone number of the program were not complete.
- 4. The location of first aid kit, fire extinguishers and fire alarm system, fire alarm pull stations and electrical circuit box were not complete.
- 5. The telephone number for emergency squad, fire department, hospital, poison control program, public children services agency, local health department, local emergency management agency, and police department were not complete.
- 6. Location of children's records was not complete.
- 7. Emergency information including any medications or supplies needed in the event of an evacuation was not complete.
- 8. The current version of the prescribed form was not used.
- 9. The plan was not implemented when necessary in that [ ].

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2025



Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-12-11 Outdoor Play Fall Zones

<u>Code</u>: The program is required to provide fall zones around equipment to prevent injury if a child were to fall.

<u>Finding</u>: During the inspection, it was determined the fall zone under and around equipment designated for climbing, swinging, balancing and sliding did not meet the requirements as noted in number(s) 4, 6 & 8 below:

- 1. The fall surface material had not been properly distributed or raked as needed to retain proper depth under and around equipment.
- 2. A fall zone hazard was present, in that, the [ ] posed a risk of injury if a child were to fall from a piece of equipment.
- 3. The fall zone was less than 3 feet from the fence for equipment used by children 23 months of age and younger.
- 4. The fall zone was less than 6 feet from the fence for equipment used by children 24 months of age and older.
- 5. There was not a fall zone of 3 feet in all directions from the perimeter of the equipment used by children 23 months of age and younger.
- 6. There was not a fall zone of 6 feet in all directions from the perimeter of the equipment used by children 24 months of age and older.
- 7. The fall zone was less than 4 1/2 feet from each piece of applicable equipment used by children 23 months of age and younger.
- 8. The fall zone was less than 9 feet from each piece of applicable equipment used by children 24 months of age and older.
- 9. Other [ ].

The program is required to provide adequate fall zones under and around outdoor play equipment at all times. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2025

#### Domain: 05 Health & Safety

Rule: 5180:2-12-22 Safe Food Handling/Storage

Code: The program is required to safely store food provided by parents.

<u>Finding</u>: During the inspection, it was determined that there were no provisions for the safe storage of parent provided food, in that there was no cold storage for perishable foods/there were no cold packs in lunches stored with children's personal belongings. 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.

### Domain: 09 Children's Files

Rule: 5180:2-12-15 Child Medical and Enrollment Records

Code: The program is required to keep children's records confidential.

<u>Finding</u>: During the inspection, it was determined that children's records had not been kept confidential in that a health care plan was posted in the Little Munchkins Room & an allergy list was posted in the Mickey Mouse Room with no cover sheet. 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: 10/30/2025

#### Domain: 09 Children's Files

Rule: 5180:2-12-25 Medication Administration

<u>Code</u>: The program is required to remove all medication, medical foods and topical products that are no longer being administered or have expired. The program is also required to maintain current documentation to administer medications, medical foods and topical products.

<u>Finding</u>: During the inspection, it was determined that medication, medical foods and/or topical products did not meet the requirement(s) for administering medication, medical foods, and/or medical products as noted in number(s) 3 below:

- 1. The medication, medical food, or topical product was no longer needed and had not been removed from the program.
- 2. The medication, medical food, or topical product had expired and had not been removed from the program.
- 3. The prescription label had expired

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/30/2025



## Rules In-Compliance/Not Verified

	Raics III-compliance/	
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training
Plan		of the written disaster plan was
		completed by staff: 3/31/25.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		in a location visible to parents as
		required: lobby.
	Torri or	
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: binder.
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection		the inspection, the program was
Department inspection		operating in compliance with the current
		building approval(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 Current	Compliant	Documenting Statement: The program
Information		had current information entered in the
		Ohio Child Licensing and Quality System
		(OCLQS).
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 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 6/18/26.
Bula	Status	Decumenting Statement(s) If applicable
Rule: 5180:2-12-04 Food Service	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The food service
Requirements	smaran Immarana	license was observed posted. Following is
		the audit number and date of expiration: 0010688 expires March 1, 2026.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications		administrator has completed the rules review course: 9/24/24.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's hours of availability to
		meet with parents were posted in a
		noticeable location: lobby.
	6	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program Policies and Procedures	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.
Pula	Ctatus	Decumenting State as author 16 and isolate
Rule: 5180:2-12-08 Child Care Staff	Status	Documenting Statement(s), If applicable
Member Educational Requirements	Compliant	Documenting Statement: All Child Care Staff Members had verification of
Wember Educational Requirements		educational requirements on file at the
		program.
Pula	Chatus	Described Chate
Rule: 5180:2-12-08 Orientation	Status	Documenting Statement(s), If applicable
starting and and and start to be the legal states of the start of	Compliant	Documenting Statement: On the day of the inspection, all child care staff
Training & Whistle Blower Protection		members had met orientation training
		requirements.
		requirements.



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Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: During the
	inspection, the required documentation
	regarding background checks was on file
	for all employees listed.
Chatana	Decomposition Chapter and all If a malicular
	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The program had at least one Child Care Staff Member
	with currently valid training in First Aid,
	Management of Communicable Disease,
	CPR, and Child Abuse Prevention present
	and readily accessible during all hours of
	operation.
	1
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: At the time of
•	the inspection, all child care staff
	members had completed the required
	amount of professional development
	training.
Status	Documenting Statement(s), If applicable
	Documenting statement(s), if applicable
Compilant	
Status	Documenting Statement(s), If applicable
Status Compliant	Documenting Statement(s), If applicable
	Documenting Statement(s), If applicable
Compliant	
Compliant Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement(s), If applicable Documenting Statement: The outdoor
Compliant Status	Documenting Statement(s), If applicable Documenting Statement: The outdoor play area is separated from traffic and
Compliant Status	Documenting Statement(s), If applicable Documenting Statement: The outdoor
Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.
Compliant Status	Documenting Statement(s), If applicable Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.  Documenting Statement: The quarterly
Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.  Documenting Statement: The quarterly playground inspections were completed
Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.  Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most
Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.  Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated
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Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.  Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 9/15/25.
	Status Compliant Status Status



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment	Compilant	equipment was viewed to be safe and
Equipment		
		free of rust, sharp points, and other
		hazards.
D.I.	C	D C// ) [5 1. 1.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical
		outlets were covered with safety
		receptacles.
Delic	Control	D
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the equipment was observed
		clean and in good repair.
D	C	D
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as
		required by the rule.
2.1		D (1 6) (1 1/1) (1 1/1)
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program: lobby.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
	(a)	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
Rule	Status	Documenting Statement(s), If applicable



Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required.
1	
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents: big room.
Compliant	Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 1, 4, 5 below:
	<ol> <li>A posted notice;</li> <li>Verbal communication;</li> <li>A written notice sent home;</li> <li>A note posted on the classroom door;</li> <li>Other: ProCare</li> </ol>
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.
	Documenting Statement(s), If applicable
Compliant	
	Documenting Statement(s), If applicable
Compliant	Documenting Statement: Daily schedules were observed posted in each classroom.
Status	Documenting Statement(s), If applicable
_	Documenting Statement: During the
	inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements
	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant



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Rule	Status	Documenting Statement(s), If applicable			
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes			
Maier 3 10012 12 10 010 ap 5120	Compilant	observed on the day of the inspection			
		were in compliance.			
		were in compliance.			
Rule Status Documenting Statement(s), If applicable					
Rule: 5180:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play			
Nule: 5100.2-12-17 Daily Outdoor Flay	Compliant	was observed for the preschool group(s).			
		was observed for the prescribor group(s).			
D. J.	Chatana	December Chateman Adv If and Paul In			
Rule F190(2.12.19 License Conscitu	Status	Documenting Statement(s), If applicable			
Rule: 5180:2-12-18 License Capacity	Compliant	Documenting Statement: The program			
		was operating within their license			
		capacity limits.			
Rule	Status	Documenting Statement(s), If applicable			
Rule: 5180:2-12-18 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: some classrooms & information			
		board.			
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child			
	The state of the s	ratios observed during the inspection			
		were in compliance.			
Rule	Status	Documenting Statement(s), If applicable			
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: The rest area			
		had adequate lighting, which allowed for			
		the visual supervision of children.			
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were			
C <sub>7</sub>		placed appropriately and safely during			
		nap time.			
Rule	Status	Documenting Statement(s), If applicable			
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff			
8	38	Members were supervising the children			
		and were able to intervene as needed.			



,	Compliant	Documenting Statement: During the inspection, child care staff were observed assisting children throughout the day.		
Rule	Status	Documenting Statement(s), If applicable		
5180:2-12-19 Child Guidance	Compliant	bocumenting statement(s), ii applicable		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were placed 2 feet apart.		
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier (separate crib room).		
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were labeled with the assigned infant's name.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5180:2-12-21 Evening and Overnight Care	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding evening and overnight care were discussed. The program offers care starting at 5:00am. Currently, there are no children enrolled for evening care. Care starts at 6:00am.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The program served the following: AM Snack, Lunch (packed) & PM Snack.		
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The snack menu was posted on the information board.		
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The food served at meal time to the infants; toddlers was developmentally appropriate and did not pose a choking hazard.		
Rule	Status	Documenting Statement(s), If applicable		
5180:2-12-22 Fluid Milk Requirements	Compliant	Documenting Statement(s), ii applicable		



Rule: 5180:2-12-23 Infant Daily Care	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Appropriate daily written records for all infants were viewed.
Rule Rule: 5180:2-12-23 Infant Bottle and Food Preparation	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All bottles were labeled as required.
Rule: 5180:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: Bottles and opened food were stored in a refrigerator located in the classoom.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Diapering and Toilet Training	Compliant	Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant room(s).