



## 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>CEDARVILLE LEARNING CENTER         |                                   | Program Number<br>000000200493 | Program Type<br>Child Care Center |
| Address<br>296 N Main St Cedarville<br>OH<br>45314 |                                   |                                | County<br>GREENE                  |
| Building Approval Date<br>09/25/2024               | Use Group/Code<br>E               | Occupancy Limit<br>53          | Maximum Under 2 1/2<br>19         |
| Fire Inspection Approval Date<br>08/25/2025        | Food Service Risk Level<br>Exempt |                                |                                   |

| Inspection Information        |                                     |                          |                                  |
|-------------------------------|-------------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Annual     |                                     | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>12/30/2025 |                                     | Begin Time<br>10:00 AM   | End Time<br>11:56 AM             |
| Reviewer:<br>Steffani Roberts |                                     |                          |                                  |
| Summary of Findings           |                                     |                          |                                  |
| No. Rules Verified<br>58      | No. Rules with Non-compliances<br>2 | No. Serious Risk<br>0    | No. Moderate Risk<br>0           |
|                               |                                     | No. Low Risk<br>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)                                 |                  | 6          | 0         |           | 6         |
| Young Toddler   |                  | 6          | 0         |           | 6         |
| <b>Total Under 2 1/2 Years</b>                            | <b>19</b>        | <b>12</b>  | <b>0</b>  |           | <b>12</b> |
| Older Toddler   |                  | 0          | 0         |           | 0         |
| Preschool   |                  | 22         | 0         |           | 22        |
| School Age  |                  | 0          | 13        |           | 13        |
| <b>Total Capacity/Enrollment</b>                          | <b>53</b>        | <b>22</b>  | <b>13</b> |           | <b>47</b> |

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



|           |                          |         |   |
|-----------|--------------------------|---------|---|
| Preschool | 3 years to < 4 years     | 1 to 10 | @ Arrival<br>combined with<br>Pre-K and School<br>Age |
| Preschool | 3 years to < 4 years     | 1 to 10 | Combined with<br>Pre-K and School<br>Age              |
| Infants   | 0 to < 12 months         | 1 to 4  | @ Arrival   |
| Infants   | 0 to < 12 months         | 1 to 4  |   |
| Toddlers  | 18 months to < 30 months | 1 to 5  |   |
| Toddlers  | 18 months to < 30 months | 1 to 5  | @ Arrival   |

### 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

#### Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-12 Safe Equipment

Code: The program is required to refrain from placing indoor swings, slides, climbers, and climbing apparatus directly over a hard surface. Shock absorbent protective covering, intended to be a fall surface per manufacturer's guidelines, shall be placed and used under the equipment.

Finding: During the inspection, it was determined that indoor swings, slides, climbers, and climbing apparatus did not have required shock absorbent protective covering under and around the equipment as noted in number 1 below:

1. A shock absorbent protective covering was not used.
2. The mats were not at least one and one-half inches thick for equipment over three feet high.
3. The mats were not used according to the manufacturer's guidelines.
4. Other [ ].

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

Corrective Action Plan Due: 01/29/2026

#### Domain: 09 Children's Files

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

Code: The program is required to have a completed medical on file at the program for each child enrolled.

Finding: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number 1 below:

1. No medical was on file for at least one child
2. Medical(s) on file was not updated every 13 months
3. Medical(s) were missing child's name and date of birth
4. Medical(s) were missing the date of the medical examination
5. The date of the exam was more than 13 months prior to the date the form was signed.
6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care

7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified nurse practitioner (CNP) who examined the child
8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases required by division 5104.014 of the Revised Code and found in appendix A to this rule
10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of conscience, including religious convictions
11. Other [ ]

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

Corrective Action Plan Due: 01/29/2026

#### Rules In-Compliance/Not Verified

| Rule                                     | Status    | Documenting Statement(s), If applicable   |
|--|-----------|---|
| Rule: 5180:2-12-16 Written Disaster Plan | Compliant | Documenting Statement: Annual training of the written disaster plan was completed by staff.                             |
| Rule: 5180:2-12-16 Written Disaster Plan | Compliant | Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. |
| 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.                                    |
| Rule                                     | Status    | Documenting Statement(s), If applicable   |



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|---|-----------|--|
| 5180:2-12-04 Building Department Inspection                         | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-02 Current Information                              | Compliant | Documenting Statement: The program 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 Requirements                                | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-04 Fire Inspection  | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-04 Food Service Requirements                        | Compliant | Documenting Statement: The program has obtained a food service exemption status from the local health department.                      |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-07 Administrator Qualifications                           | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-07 Administrator Responsibilities/Requirements            | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-07 Written Program Policies and Procedures          | Compliant | Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department. |
| 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.   |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.               |

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| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.               |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-09 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  |
| 5180:2-12-10 Health Training Requirements                           | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-10 Professional Development Requirements                  | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-11 Indoor Space Requirements                              | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-11 Separation of Children Under 2 1/2 Years               | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-11 Outdoor Space Requirements                             | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-11 Outdoor Play Equipment                                 | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-11 Outdoor Play Fall Zones                                | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-12 Safe Environment                                 | Compliant | Documenting Statement: A safe environment was observed during the inspection. Children were protected from                                 |

|  |           |   |
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|  |           | items and conditions which threaten their health, safety and well-being.  |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-13 Sanitary Equipment and Environment          | Compliant | Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-13 Handwashing Requirements                    | Compliant | Documenting Statement: Staff and children were observed washing hands as required by the rule.  |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-13 Smoke Free Environment                            | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-15 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.                                   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan | Compliant | Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required. |
| 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   |
| Rule: 5180:2-12-16 First Aid/Standard Precautions              | Compliant | Documenting Statement: During the inspection, the program had complete first aid kits available as required.  |
| Rule   | Status    | Documenting Statement(s), If applicable   |



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| Rule: 5180:2-12-16 Management of Communicable Disease | Compliant           | Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.  |
| Rule<br>Rule: 5180:2-12-16 Incident/Injury Reporting  | Status<br>Compliant | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.   |
| Rule<br>Rule: 5180:2-12-17 Materials and Equipment    | Status<br>Compliant | Documenting Statement: Sufficient equipment was observed in all categories.   |
| Rule<br>Rule: 5180:2-12-17 Daily Schedule             | Status<br>Compliant | Documenting Statement: Daily schedules were observed posted.  |
| Rule<br>Rule: 5180:2-12-18 Attendance Records         | Status<br>Compliant | 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 of the rule and were kept with the group at all times. |
| Rule<br>Rule: 5180:2-12-18 Group Size                 | Status<br>Compliant | Documenting Statement: The group sizes observed on the day of the inspection were in compliance.  |
| Rule<br>5180:2-12-17 Daily Outdoor Play               | Status<br>Compliant | Documenting Statement(s), If applicable   |
| Rule<br>Rule: 5180:2-12-18 License Capacity           | Status<br>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: During the inspection, enough Child Care Staff Members were employed to meet the staff/child ratios. |
| 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 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 Members were supervising the children and were able to intervene as needed.         |
| Rule                                     | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-19 Child Guidance        | Compliant | Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.  |
| 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.                  |
| 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   |
| 5180:2-12-22 Meal and Snack Requirements | Compliant |   |
| Rule                                     | Status    | Documenting Statement(s), If applicable   |



|   |           |  |
|---|-----------|--|
| 5180:2-12-22 Safe Food Handling/Storage               | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-22 Fluid Milk Requirements                  | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-23 Infant Daily Care                  | Compliant | Documenting Statement: An appropriate program of activities with infants was observed.   |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: Infants were fed in conformity with parent/guardian's written, dated instructions.  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-23 Diapering and Toilet Training      | Compliant | Documenting Statement: During the inspection, there was discussion concerning diapering routines. Child-care staff indicated diapers were changed at appropriate intervals throughout the day. |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-25 Medication Administration                | Compliant |  |