

## **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
A.B.C. CHILD CARE AND LEARNING CENTER	000000305428		Child Care Center
Address	N.S.		County
2012 W 11TH STREET ASHTABULA			ASHTABULA
ОН			
44004			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
10/18/2005	E with I-2	410	
Fire Inspection Approval Date	Food Service Risk Level		
02/16/2017	Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
09/10/2025	7:40 AM		7:40 AM 2:45 PM	
Reviewer:				
ELAINE OBRIEN				
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Summary 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)		49	0	49
Young Toddler		0	0	0
Total Under 2 ½ Years	102	49	0	49
Older Toddler		26	0	26
Preschool		77	0	77
School Age		0	121	121
Total Capacity/Enrollment	280	103	121	273

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



Zoo Friends	12 months to < 18 months	2 to 6	Arrival
Zoo Friends	18 months to < 30 months	2 to 10	Programming
Noah's Ark	0 to < 12 months	2 to 7	Arrival
Noah's Ark	0 to < 12 months	2 to 8	Programming
Butterfly Kisses	0 to < 12 months	2 to 5	Arrival
Butterfly Kisses	0 to < 12 months	2 to 6	Programming
Honey Bears	12 months to < 18 months	1 to 4	Arrival
Honey Bears	12 months to < 18 months	1 to 5	Programming
Little Lamas	12 months to < 18 months	2 to 5	Arrival
Little Lamas	12 months to < 18 months	3 to 6	Programming
Wise Owls	4 years to < 5 years	1 to 11	Programming
Wise Owls	4 years to < 5 years	1 to 5	Arrival
Leap Frogs	3 years to < 4 years	1 to 9	Arrival
Leap Frogs	3 years to < 4 years	1 to 9	Programming
Little Cubs	18 months to < 30 months	2 to 8	Arrival
Little Cubs	30 months to < 36 months	1 to 10	Programming
Awesome Otters	3 years to < 4 years	2 to 10	Arrival Otters and
			Pup combined
Awesome Otters	3 years to < 4 years	1 to 5	Programming
pooh Corner	3 years to < 4 years	1 to 7	Programming
pooh Corner	3 years to < 4 years	1 to 7	Arrival
Busy Bees		1 to 7	
Busy Bees	4 years to < 5 years	1 to 7	Programming
Guppies	18 months to < 30 months	1 to 5	Arrival
Guppies	18 months to < 30 months	2 to 11	Programming
Duck Pond	3 years to < 4 years	1 to 9	Programming
Duck Pond	3 years to < 4 years	1 to 5	Arrival
Pirates Cove	School-Age to < 11 years	1 to 12	Arrival
Preschool pups	3 years to < 4 years	2 to 3	Programming
Preschool pups	3 years to < 4 years	1 to 6	Nap
Dolphins	School-Age to < 11 years	1 to 12	Bus line -
			departing for
			School
Jellyfish	School-Age to < 11 years	2 to 14	Seals and Jellyfish
			departing for
			School

## **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-Co	mpliances
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No Serious Risk Non-Compliances were observed during this inspection	
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Moderate Risk Non-Compliances	
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## **Low Risk Non-Compliances**

Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-20 Cribs

<u>Code</u>: The program is required to provide appropriate separation for cribs by using dividers.

<u>Finding</u>: During the inspection, it was determined that the cribs with dividers did not meet the following requirement in number(s) 1 below:

- 1. Did not provide for at least two feet of space on two of the sides or ends of the crib.
- 2. Constructed so that staff may view children through or around the divider.
- 3. Be unbreakable in normal use situations.
- 4. Be made of a non-porous material that can be easily sanitized.
- 5. Extend up higher than an infant standing in a crib can reach up and shall not impede child care staff member's ability to hear the child.



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: 08 Staff Files**

Rule: 5180:2-12-07 Administrator Responsibilities/Requirements

<u>Code</u>: The program administrator is required to maintain current employee records in the Ohio Professional Registry.

<u>Finding</u>: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number(s) 3, 5 and 6 below:

- 1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.
- 2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.
- 3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
- 4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.
- 5. At least one individual's schedule was not current.
- 6. At least one individual's position or role did not include an applicable group assignment.
- 7. At least one individual's employment had not been end dated.
- 8. Other: [ ]

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

Corrective Action Plan Due: 10/12/2025



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	
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.
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	
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:
	<i>*</i>	Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by October 15, 2025.
		new me mapestion by establish 15, 2025.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements	Compliant	license was observed posted. Following is
Requirements		the audit number and date of expiration:
		MMOO- DE45TZE. Expires March 1, 2026
		Wilvioo- DE431ZE. Expires Warch 1, 2020
Rule	Ctatus	Decumenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications		
	T 6: 1	D 0 5 1 1 1 1 1 1
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures		have been made to the written policies
		and procedures since it was last approved
		by this Department.
Rule	Status	Documenting Statement(s), If applicable
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5180:2-12-08 Medical Statement	Compliant	
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.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Health Training Requirements	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.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional Development Requirements	Compliant	Decamenant, getatement (e), it approaches
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Rule 5180:2-12-11 Indoor Space Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	bocumenting statement(s), if appreadic
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	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
5180:2-12-12 Safe Environment	Compliant	
Rule	Status	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		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Compliant	(-),
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care Plans	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	
Rule	Chatus	Documenting Statement(s), If applicable
	Status	
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	Compliant	Documenting Statement: During the
Precautions	Compnant	inspection, the program had complete
- Treaddons		first aid kits available as required.
Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-16 Management of	Compliant	
Communicable Disease	***	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	became many of the control of the co
	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	bocamenting statement(s), it applicable
5180.2-12-17 Daily Schedule	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
5250.2 22 25 5750.p 5.25	- Sampinania	
	<del>-</del>	
Rule	Status	Documenting Statement(s), If applicable
	TO SHOW TO WAR TO SHOW THE SHO	
Rule: 5180:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
		was observed for the PS group(s).
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
Rule	Ctatus	Documenting Statement(s), If applicable
721 P M 982 M 982 M 98 M 0	Status	
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.
		1094
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
Nuie. 3100.2-12-10 Katio	Compliant	-
		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: Cots were
The state of the s	Simpliant	placed appropriately and safely during
		nap time.



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
7		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: Meals served at
Requirements	Josephane 1	the program included foods from the four
		food groups in sufficient amounts.
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The food served
Requirements		at meal time to the infants and toddlers
		was developmentally appropriate and did
		not pose a choking hazard.
	(A. 19. (B.)	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Safe Food	Compliant	Documenting Statement: Food was stored
Handling/Storage		in a safe and sanitary manner.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	Bootamenting statement(s), it approaches
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate
		daily written records for all infants were
		viewed.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Compliant	Bocumenting Statement(3), if applicable
Preparation	Compilant	
		I
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Compliant	
Training		
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	
Administration	**	