

# **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 LEARNING EXPERIENCE	000000401217		Child Care Center
A.1.1			
Address			County
9158 S OLD STATE ROAD LEWIS CENTER			DELAWARE
ОН			
43035			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Level		
05/16/2025			

		Insp	ection Information		
Inspection Type		Inspection Sc	оре	Inspection Notice	
Follow-up		Full		Unannounced	
Inspection Date		Begin Time		End Time	
05/20/2025 8:55 AN		8:55 AM		12:12 PM	
Reviewer:					
Sarena Powhida					
C L F!: J!:					
Summary of Findings					
No. Rules Verified	No. Rules with Non-co	mpliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
26	3	74	0	0	3

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)		15	0	15		
Young Toddler		11	0	11		
Total Under 2 ½ Years	65	26	0	26		
Older Toddler		10	0	10		
Preschool		44	0	44		
School Age		0	17	17		
Total Capacity/Enrollment	161	54	17	97		

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



Toddler B	18 months to < 30 months	1 to 6	
Toddler B	18 months to < 30 months	1 to 6	
Preppers	30 months to < 36 months	2 to 14	
Preppers	30 months to < 36 months	1 to 6	
Preschool 2	3 years to < 4 years	1 to 12	
Preschool 2	3 years to < 4 years	1 to 9	
Pre-K 3	4 years to < 5 years	1 to 7	
Pre-K 3	4 years to < 5 years	1 to 4	
Preschool 1	3 years to < 4 years	1 to 6	
Preschool 1	3 years to < 4 years	1 to 9	
Infant A	0 to < 12 months	2 to 12	Infant A and toddler A combined.
Infant A	0 to < 12 months	2 to 10	Infant A and toddler A combined.

### **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
Serious Risk roll compliances
No Serious Risk Non-Compliances were observed during this inspection
No Serious Kisk Non-compliances were observed during this hispection

Moderate Risk Non-Compliances	
No Moderate Risk Non-Compliances were observed during this inspection	



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

#### Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-13 Handwashing Requirements

Code: The program is required to have all staff and children wash their hands as outlined in rule.

<u>Finding</u>: During the inspection, it was determined that handwashing requirements were not followed as listed in number(s) 5 below, as required in rule.

- 1. At least one staff/child did not wash their hands upon arrival for the day.
- 2. At least one staff/child did not wash their hands prior to departure.
- 3. At least one staff did not wash their hands upon entry into a classroom.
- 4. At least one staff/child did not wash their hands after toileting or assisting a child with toileting.
- 5. At least one child did not wash their hands after each diaper change or pull-up change (infant A).
- 6. At least one staff did not wash their hands after contact with bodily fluids or cleaning up spills or objects contaminated with bodily fluids.
- 7. At least one child did not wash their hands after contact with bodily fluids.
- 8. At least one child did not wash their hands after returning inside after outdoor play.
- 9. At least one staff did not wash their hands after cleaning or sanitizing or using any chemical products.
- 10. At least one staff/child did not wash their hands after handling pets, pet cages or other pet objects that have come in contact with the pet.
- 11. At least one staff did not wash their hands before eating, serving or preparing food or bottles or feeding a child.
- 12. At least one child did not wash their hands before eating or assisting with food preparation.
- 13. At least one staff did not wash their hands before and after completing a medical procedure or administering medication.
- 14. At least one child did not wash their hands after water activities.
- 15. At least one staff/child did not wash their hands when visibly soiled (must use soap and water).
- 16. Other [].

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

Corrective Action Plan Due: 06/19/2025



#### Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-23 Infant Bottle and Food Preparation

Code: The program staff is required to label bottles containing formula or breast milk.

<u>Finding</u>: During the inspection, it was determined that bottles containing juice and formula for a particular infant were not labeled with the child's name and date of preparation. 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

<u>Code</u>: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care" .

<u>Finding</u>: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 13 below.

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other [ ]

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.



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## Rules In-Compliance/Not Verified

	Rules III-compliance/ IV	ot vermen		
Rule	Status	Documenting Statement(s), If applicable		
5180:2-12-16 Written Disaster Plan	Not Verified			
Rule	Status	Documenting Statement(s), If applicable		
5180:2-12-02 License Posted	Compliant	Joanne Market State Company		
Rule	Status	Documenting Statement(s) If applicable		
	, teachtraine ex	Documenting Statement(s), If applicable		
5180:2-12-04 Building Department Inspection	Not Verified			
Rule	Status	Documenting Statement(s), If applicable		
5180:2-12-02 Current Information	Not Verified			
	C			
Rule	Status	Documenting Statement(s), If applicable		
5180:2-12-03 Inspection	Not Verified			
Requirements				
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Although the		
·		program had documentation of a current		
		fire inspection without any uncorrected		
		violations at the time of the licensing		
		inspection, the program did not have the		
		fire inspection completed within 12		
		months from the date of the last fire		
		SERVICE DATE RESIDENCE CONTROL OF EXPLORED CONTROL CON		
		inspection without any uncorrected		
		violations. Please ensure that fire		
		inspections are completed in accordance		
		with the rule requirements.		



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Not Verified	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications		
	i s	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Not Verified	Documenting Statement(s), if applicable
Educational Requirements	Not verified	
Eddeational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Not Verified	bocumenting statement(5), it approaches
Whistle Blower Protection	Not vermed	
Whistie Blower Frotestion		I
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements	Compliant	inspection, the required documentation
, maqan amenta		regarding background checks was on file
		for all employees listed.
		Tor an employees listed.
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements	All controls of the second sec	inspection, the requirements regarding
Local Control Local Control Co		aides and therapists working with specific
		children were discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-12-10 Health Training	Status Compliant	Documenting Statement(s), If applicable
- Marie Carlotti		Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Not Verified	
Requirements		
	1	
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
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed and documented, as required. The most
		recent inspection report form was dated
		3/3/25.
		3/3/23.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Not Verified	
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Pode	Ctatan	D =
Rule 5180:2-12-12 Safe Environment	Status Not Verified	Documenting Statement(s), If applicable
3180:2-12-12 Sale Environment	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
		,
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation and	Compliant	Documenting Statement: The driver(s)
Field Trip Procedures		had current and valid training in first aid,
		management of communicable disease,
		and CPR.



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
The same of the sa	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: During the
Care Plans	Compilant	inspection, the requirements of the rule
Care rialis		
		regarding caring for children with a
		specific health condition and Care Plans
		were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		the inspection, the complete prescribed
		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
The state of the s	Compilant	for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
		during this inspection.
Rule	Ctotus	Decumenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Not Verified	
Equipment		
Ечариен		
Dule	Ctatus	Decumenting State
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Not Verified	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Compliant	
	,	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Not Verified	Decamenting statement (s), it approans
3100.2 12 17 Daily Schedule	Not verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Not Verified	Documenting Statement(s), it applicable
5180:2-12-17 Daily Outdoor Play	Not verified	
<u> </u>	1	
Dula	Chahua	Description Chatamanda) If and include
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	
	Į	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
<u>                                     </u>		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Not Verified	О полительной до треневый с
Requirements		
requirements	L	
Dula	Chahua	Decrementing States and Asia II
Rule 5100 2 12 22 5 5 5 5 5	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Not Verified	



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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
5180:2-12-25 Medication	Compliant	
Administration		