

## 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>JEWEL'S LEARNING AND CHILDCARE LLC   | Program Number<br>000000401237       | Program Type<br>Child Care Center |                   |
| Address<br>620 GARFIELD AVE LANCASTER<br>OH<br>43130 |                                      | County<br>FAIRFIELD               |                   |
| Building Approval Date<br>11/17/2005                 | Use Group/Code<br>E                  | Occupancy Limit<br>256            | Maximum Under 2 ½ |
| Fire Inspection Approval Date<br>02/27/2025          | Food Service Risk Level<br>Level III |                                   |                   |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>10/24/2025 | Begin Time<br>7:17 AM    | End Time<br>12:13 PM             |
| Reviewer:<br>Sara Goke        |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>58 | No. Rules with Non-compliances<br>8 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>8 |

| 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)                                 |                  | 7          | 0         | 7     |
| Young Toddler                                             |                  | 6          | 0         | 6     |
| <b>Total Under 2 ½ Years</b>                              | 66               | 13         | 0         | 13    |
| Older Toddler                                             |                  | 0          | 0         | 0     |
| Preschool                                                 |                  | 11         | 0         | 11    |
| School Age                                                |                  | 0          | 24        | 24    |
| <b>Total Capacity/Enrollment</b>                          | 105              | 11         | 24        | 48    |

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

|           |                          |         |                                                    |
|-----------|--------------------------|---------|----------------------------------------------------|
| Infant    | 0 to < 12 months         | 1 to 4  |                                                    |
| Infant    | 0 to < 12 months         | 1 to 4  |                                                    |
| Toddler   | 18 months to < 30 months | 1 to 3  |                                                    |
| Toddler   | 18 months to < 30 months | 1 to 4  |                                                    |
| Preschool | 4 years to < 5 years     | 1 to 9  |                                                    |
| Preschool | 4 years to < 5 years     | 1 to 9  |                                                    |
| Schoolage | School-Age to < 11 years | 1 to 16 |                                                    |
| Schoolage | School-Age to < 11 years | 1 to 17 | 1 preschool child was present with 16 SA children. |

### 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: 01 Ratio & Supervision

Rule: 5180:2-12-18 Attendance Records

Code: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the center for a period of one year.

Finding: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record as listed in number(s) 2 below:

1. No attendance record was being maintained.
2. The attendance record was not being consistently completed.
3. The record did not include the name of at least one child.
4. The record did not include the birth date of at least one child.
5. The record did not include the assigned group.
6. The record did not include the child's weekly schedule.
7. The record did not include the time (hours and minutes) of each child's arrival and departure to the program, including transportation by the program.
8. The original attendance record was not kept at the program for a period of one year.

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

Corrective Action Plan Due: 11/23/2025

#### Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-13 Sanitary Equipment and Environment

Code: The program is required to provide a clean restroom with the appropriate materials available.

Finding: During the inspection, it was determined that unsanitary conditions, as noted in number(s) 6, 8 below, were in the PS/SA restroom:

1. There was no liquid soap.
2. There was no toilet paper.
3. There were no paper towels.
4. The toilet cleaning brush was accessible to the children.
5. The plunger was accessible to the children.

6. The toilet(s) were not flushed.
7. The trash was not emptied from the day before.
8. There was a strong urine odor.
9. Other [ ].

The restroom(s) must be kept sanitary at all times. 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: 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.

Finding: During the inspection, it was determined that handwashing requirements were not followed as listed in number(s) 1 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 staff/child did not wash their hands after each diaper change or pull-up change.
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: 11/23/2025

**Domain: 03 Postings & Equipment**

Rule: 5180:2-12-17 Daily Schedule

Code: The program is required to have the daily program schedule posted in all required areas.

Finding: During the inspection, it was determined that a copy of the daily program schedule was not posted in the school age area as required. 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: 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) 1 below:

1. Monthly fire drills for the month of September
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: 11/23/2025

**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.

Finding: During the inspection, it was determined that bottles 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: 08 Staff Files**

Rule: 5180:2-12-10 Professional Development Requirements

Code: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

Finding: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement as noted in number(s) 1 below:

1. The child care staff member(s) had not completed at least six hours of professional development.
2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
3. Training topic did not meet the requirements listed in appendix A of this rule.
4. Documentation of training did not meet the requirements of this rule.
5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development
6. Other [ ].

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

Corrective Action Plan Due: 11/23/2025

**Domain: 08 Staff Files**

Rule: 5180:2-12-10 Health Training Requirements

Code: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

Finding: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number(s) 4 below:

1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
2. First aid training was not completed within ninety days of hire.
3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
4. The child abuse and neglect recognition and prevention training was expired.
5. The first aid training was expired.
6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/23/2025

### 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                                                                                    |
| 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                                                                                    |
| Rule: 5180:2-12-04 Building Department Inspection | Compliant | Documenting Statement: A copy of the certificate of occupancy was available on-site for review.                            |
| 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                                                                                                                                             |
| 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 2/27/26. |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| Rule: 5180:2-12-04 Food Service Requirements                  | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: MDAY-DE4PK8, 3/1/26.                                     |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 5180:2-12-07 Administrator Qualifications                     | Compliant |                                                                                                                                                                                     |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 5180:2-12-05 Denial, Revocation and Suspension                | Compliant |                                                                                                                                                                                     |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 5180:2-12-07 Administrator Responsibilities/Requirements      | Compliant |                                                                                                                                                                                     |
| Rule                                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 5180:2-12-07 Written Program Policies and Procedures          | Compliant |                                                                                                                                                                                     |
| 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 Educational Requirements | Compliant |                                                                                                                                                                                     |
| 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     |                                                                                                                                    |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                     |
| 5180:2-12-11 Indoor Space Requirements                      | Compliant     |                                                                                                                                    |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                     |
| 5180:2-12-11 Separation of Children Under 2 1/2 Years       | Compliant     |                                                                                                                                    |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                     |
| Rule: 5180:2-12-11 Outdoor Space Requirements               | Compliant     | Documenting Statement: The quarterly playground inspections were completed and documented, as required.                            |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                     |
| 5180:2-12-12 Safe Equipment                                 | Compliant     |                                                                                                                                    |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                     |
| 5180:2-12-11 Outdoor Play Equipment                         | Compliant     |                                                                                                                                    |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                     |
| 5180:2-12-11 Outdoor Play Fall Zones                        | Compliant     |                                                                                                                                    |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                     |
| 5180:2-12-12 Safe Environment                               | Compliant     |                                                                                                                                    |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                     |
| 5180:2-12-13 Smoke Free Environment                         | Compliant     |                                                                                                                                    |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                     |
| Rule: 5180:2-12-14 Transportation and Field Trip Procedures | Compliant     | Documenting Statement: The driver(s) had current and valid training in first aid, management of communicable disease, and CPR.     |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                     |
| Rule: 5180:2-12-14 Transportation - Driver Requirements     | Compliant     | Documenting Statement: Children were observed boarding and exiting the program's vehicle in a safe manner, during this inspection. |

|                                                          |               |                                                                                                                                                                               |
|----------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-14 Transportation - Driver Requirements  | Compliant     | Documenting Statement: The driver(s) had completed the required ODJFS driver training.                                                                                        |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                |
| Rule: 5180:2-12-14 Transportation - Vehicle Requirements | Compliant     | Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified and dated 6/20/25. |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                |
| 5180:2-12-15 Child Medical and Enrollment Records        | Compliant     |                                                                                                                                                                               |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                |
| 5180:2-12-15 Medical/Physical Care Plans                 | Compliant     |                                                                                                                                                                               |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                |
| 5180:2-12-16 Medical, Dental, and General Emergency Plan | Compliant     |                                                                                                                                                                               |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                |
| 5180:2-12-16 First Aid/Standard Precautions              | Compliant     |                                                                                                                                                                               |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                |
| 5180:2-12-16 Management of Communicable Disease          | Compliant     |                                                                                                                                                                               |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                |
| Rule: 5180:2-12-16 Incident/Injury Reporting             | Compliant     | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.                                 |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                |
| 5180:2-12-17 Materials and Equipment                     | Compliant     |                                                                                                                                                                               |
| <b>Rule</b>                                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                |
| 5180:2-12-18 Group Size                                  | Compliant     |                                                                                                                                                                               |

| Rule                                           | Status    | Documenting Statement(s), If applicable                           |
|------------------------------------------------|-----------|-------------------------------------------------------------------|
| 5180:2-12-17 Daily Outdoor Play                | Compliant |                                                                   |
| 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                           |
| 5180:2-12-20 Cots and Napping                  | 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                           |
| 5180:2-12-20 Cribs                             | Compliant |                                                                   |
| Rule                                           | Status    | Documenting Statement(s), If applicable                           |
| Rule: 5180:2-12-22 Meal and Snack Requirements | Compliant | Documenting Statement: The menu posted reflected the meal served. |
| 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                           |
| 5180:2-12-23 Infant Daily Care                 | Compliant |                                                                   |
| Rule                                           | Status    | Documenting Statement(s), If applicable                           |
| 5180:2-12-23 Diapering and Toilet Training     | Compliant |                                                                   |
| Rule                                           | Status    | Documenting Statement(s), If applicable                           |



**Department of  
Children & Youth**

|                                           |           |  |
|-------------------------------------------|-----------|--|
| 5180:2-12-25 Medication<br>Administration | Compliant |  |
|-------------------------------------------|-----------|--|