

## **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 Details				
Program Name	Program Number		Program Type	
LITTLE LAMBS LEARNING CENTER	000000405073		Child Care Center	
Address			County	
3860 STATE ROUTE 37 WEST JUNCTION CITY			PERRY	
ОН				
43748				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
Fire Inspection Approval Date	Food Service Risk Level			
02/02/2024	Level II			

	Inspection Information				
Inspection Type Annual	Inspection So Full	cope	Inspection Notice Unannounced		
Inspection Date 10/22/2024 Reviewer:	Begin Time 9:30 AM			End Time 12:30 PM	
Alicia Anker					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	0	0	0	0	

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)		0	0	0
Young Toddler		2	0	2
Total Under 2 ½ Years	24	2	0	2
Older Toddler		8	0	8
Preschool		18	0	18
School Age		0	0	0
Total Capacity/Enrollment	101	26	0	28

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



Chipmunks	Mixed Age Group	1 to 4	3-5 year olds
Chipmunks	Mixed Age Group	1 to 4	3-5 year olds
Toddler	30 months to < 36 months	1 to 5	
Toddler	30 months to < 36 months	1 to 5	
Preschool	4 years to < 5 years	1 to 7	
Preschool	4 years to < 5 years	1 to 7	

## **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 5101:2-12-03 and 5101:2-13-03 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		
No Low Risk Non-Compliances were observed during this inspection		

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
-		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is



		the audit number and date of expiration: 3/1/2025. USE Group A3/E 2024027 Exempt
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	3 ("
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	Boodinesting states in entities, in approach
Policies and Procedures	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	S
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	booking statement(s), it approase
Requirements	a communicación y constitutores consti	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	bocumenting statement(s), if applicable
Requirements	- Compilant	
Rule	Status	Documenting Statement/s) If applicable
5101:2-12-10 Professional	Compliant	Documenting Statement(s), If applicable
Development Requirements	Joniphant	
Dula	Chatus	Decumenting Chatage and A. If any Paul
Rule 5101:2-12-11 Indoor Space	Status Compliant	Documenting Statement(s), If applicable
Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	
Officer 2 1/2 rears		



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	(2)) app
Requirements		
rioquii emento	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	Bocamenting Statement(3), if applicable
3101.2 12 11 Outdoor Flay Equipment	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	Jeestine in a grant in
STOTIZ IZ II GULGGOT FIAY FAIR ZONES	Compilario	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	0 (7)
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	5 (" 11
Requirements		
Commercial Particulation was distriction.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	bootheriding statement(s), it applicable
Trip Procedures	Compilation	
The Hocedures	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement(s), if applicable  Documenting Statement: The driver(s)
100	Compilant	
Driver Requirements		had completed the required ODJFS driver
		training.
	1	
D.J.	Chahara	D
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: An annual
Vehicle Requirements		safety check of the vehicle(s), using the
		JFS 01230 "Vehicle Inspection Report For
		Child Care Centers" form, [was/were]
		verified and dated 4/11/2024.



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		1GB3G8B1108033 HP1600169
		1FDCR5PM3GKA66 HP1600128
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: The vehicle(s)
Vehicle Requirements		used by the program to transport children
		[is/are] inspected and licensed by the
		Ohio State Highway Patrol.
		Offic State Highway Fation.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	bocumenting statement(3), if applicable
Enrollment Records	Compliant	
Enrollment Records		
D 1	6.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	
Plans		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
communicable bisease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	Documenting Statement(s), if applicable
	Compilant	
Reporting		
D. J.	Chahara	December 1 1 1 1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
2.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	Bootamentally Statement(s), in applicable
310112 12 10 Electrise capacity	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	3 (7)
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
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	T-W III	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
	10	
D. J.	C	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	Documenting Statement(s), if applicable
Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	100000000000000000000000000000000000000	Documenting Statement(s), if applicable
3101.2-12-22 Fluid Wilk Requirements	Compliant	
	I.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	2000
Handling/Storage	Johnshall	
The same of the sa	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	bocumenting statement(3), if applicable
Administration	Compliant	
Administration	L	
Rule	Status	Documenting Statement(s) If applicable
5101:2-12-08 Child Care Staff Member	TOTAL	Documenting Statement(s), If applicable
251114-35 2358-30023 (M-0)-70.7 MASSY (231 MASSY MS 401 MS 401 MS 401 MS 201 MS 401 MS 401 MS 401 MS 401 MS 40	Compliant	
Educational Requirements		
Dida	Chatura	Donument's Chateman (A) (C. 1)
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	



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