



## 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 FIRST LUTHERAN ABC LEARNING CENTER	Program Number 000000406126	Program Type Child Care Center	
Address 33 BROADWAY AVENUE SHELBY OH 44875		County RICHLAND	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 12/12/2025	Food Service Risk Level Level III		

Inspection Information		
Inspection Type Follow-up	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 05/21/2026	Begin Time 9:05 AM	End Time 1:35 PM
Inspection Date 05/21/2026	Begin Time 9:05 AM	End Time 1:35 PM
Reviewer: STEPHANIE WALTERS		
Reviewer: Catherine Moerch		

Summary of Findings				
No. Rules Verified 6	No. Rules with Non-compliances 1	No. Serious Risk 0	No. Moderate Risk 0	No. Low Risk 1

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)		10	0	10
Young Toddler		4	0	4
<b>Total Under 2 ½ Years</b>	37	14	0	14
Older Toddler		5	0	5
Preschool		24	0	24
School Age		0	31	31
<b>Total Capacity/Enrollment</b>	225	29	31	74

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Infants	0 to < 12 months	2 to 8	9:15
Infants	0 to < 12 months	2 to 8	1:20
Early Preschool	30 months to < 36 months	1 to 5	9:15
Early Preschool	30 months to < 36 months	1 to 7	1:20
Pre-K	4 years to < 5 years	1 to 7	9:15
Pre-K	4 years to < 5 years	2 to 9	1:20, combined with PS for nap
Preschool	3 years to < 4 years	1 to 4	9:15

**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: 09 Children's Files**

Rule: 5180:2-12-15 Medical/Physical Care Plans

Code: The program is required to maintain a complete JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file for any child having a health condition.

Finding: In review of the children's records, it was determined that the JFS 01236 "Child Medical/Physical Care Plan for Child Care" did not meet the requirements of the rule as noted in number(s) 1 below:

1. The JFS 01236 had not been updated as needed and at least annually.
2. A separate JFS 01236 had not been used for each condition.
3. The program used an old version of the JFS 01236.

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

Corrective Action Plan Due: 06/28/2026

**Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Not Verified	
5180:2-12-02 License Posted	Not Verified	
Rule	Status	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	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Not Verified	
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: #7-5-1084 expires 3/1/27
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and Suspension	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator Qualifications	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator Responsibilities/Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program Policies and Procedures	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member Educational Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training & Whistle Blower Protection	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check Requirements	Compliant	
5180:2-12-10 Health Training Requirements	Not Verified	
5180:2-12-10 Professional Development Requirements	Not Verified	
5180:2-12-11 Outdoor Play Fall Zones	Not Verified	
5180:2-12-11 Indoor Space Requirements	Not Verified	
5180:2-12-11 Separation of Children Under 2 1/2 Years	Not Verified	
5180:2-12-11 Outdoor Space Requirements	Not Verified	
5180:2-12-11 Outdoor Play Equipment	Not Verified	
5180:2-12-12 Safe Equipment	Not Verified	
5180:2-12-12 Safe Environment	Not Verified	
5180:2-12-13 Sanitary Equipment and Environment	Not Verified	
5180:2-12-13 Handwashing Requirements	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Toothbrushing Requirements	Not Verified	
5180:2-12-13 Smoke Free Environment	Not Verified	
5180:2-12-14 Transportation - Driver Requirements	Not Verified	
5180:2-12-14 Transportation and Field Trip Procedures	Not Verified	
5180:2-12-14 Transportation - Vehicle Requirements	Not Verified	
5180:2-12-15 Child Medical and Enrollment Records	Not Verified	
5180:2-12-16 Medical, Dental, and General Emergency Plan	Not Verified	
5180:2-12-16 Emergency Drills	Not Verified	
5180:2-12-16 Incident/Injury Reporting	Not Verified	
5180:2-12-16 First Aid/Standard Precautions	Not Verified	
5180:2-12-16 Management of Communicable Disease	Not Verified	
5180:2-12-17 Materials and Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable

5180:2-12-18 License Capacity	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-12-18 Ratio	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-12-17 Daily Schedule	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-12-17 Daily Outdoor Play	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-12-18 Group Size	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-12-18 Attendance Records	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-12-20 Cots and Napping	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-12-19 Child Guidance	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-12-19 Supervision	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-12-22 Fluid Milk Requirements	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-12-20 Cribs	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-12-21 Evening and Overnight Care	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-12-22 Meal and Snack Requirements	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food Handling/Storage	Not Verified	
5180:2-12-23 Infant Daily Care	Not Verified	
5180:2-12-23 Infant Bottle and Food Preparation	Not Verified	
5180:2-12-23 Diapering and Toilet Training	Not Verified	
5180:2-12-24 Swimming and Water Safety Requirements	Not Verified	
5180:2-12-25 Medication Administration	Not Verified	