

# **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	nils	
Program Name	Program Number		Program Type
FIRST IMPRESSIONS EARLY LEARNING	000000406127		Child Care Center
CENTER			
Address			County
2642 U S ROUTE 33 NW LANCASTER			FAIRFIELD
ОН			
43130			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
01/19/2012	E		
Fire Inspection Approval Date	Food Service Risk Level		
10/13/2023	Level III		

	Inspection Information					
Inspection Type	Inspection Sc	соре	Inspection Notice			
Annual	Full		Unannounced			
Inspection Date	Begin Time		End Time			
07/03/2024	8:12 AM		10:30 AM			
Reviewer:						
Sara Goke						
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		

Li	License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity		Enr	ollment	
	Totals	Full Time	Part Time	Total	
Infant ( Birth to < 18 m)		4	0	4	
Young Toddler		1	0	1	
Total Under 2 ½ Years	44	5	0	5	
Older Toddler		3	0	3	
Preschool		9	0	9	
School Age		10	0	10	
Total Capacity/Enrollment	143	22	0	27	

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



Department of Education Department of Job and Family Services

Infant	0 to < 12 months	1 to 2	
Toddler	18 months to < 30 months	2 to 4	
Preschool	4 years to < 5 years	1 to 7	
Schoolage	School-Age to < 11 years	1 to 10	

**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
Rule: 5101:2-12-02 Current	Compliant	Documenting Statement: The program
Information		had current information entered in the
		Ohio Child Licensing and Quality System (OCLQS).
Rule	Status	Decumenting Statement(s) If emplicable
	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection		certificate of occupancy was available on-
		site for review.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
		Documentation of a fire inspection



Rule     Status     Documenting Statement(s), If applicable       Rule:     Status     Documenting Statement(s), If applicable       Status:     Documenting Statement(s), If applicable     Status       Status:     Documenting Statement(s), If applicable     Status:       Status:     Documenting Statement(s), If applicable     Status:       Status:     Documenting Statement(s), If applicable     Status:       Status:     Document	T		
Rule     Status     Documenting Statement(s), if applicable       Rule: 5101:2-12-04 Food Service     Compliant     Documenting Statement(s), if applicable       Rule: 5101:2-12-04 Food Service     Compliant     Documenting Statement(s), if applicable       Rule: 5101:2-12-05 Denial, Revocation and Suspension     Status     Documenting Statement(s), if applicable       Rule: 5101:2-12-05 Denial, Revocation and Suspension     Compliant     Documenting Statement(s), if applicable       Rule: 5101:2-12-07 Administrator     Compliant     Documenting Statement(s), if applicable       S101:2-12-07 Administrator     Compliant     Compliant       Rule     Status     Documenting Statement(s), if applicable       S101:2-12-07 Administrator     Compliant     Compliant       Rule     Status     Documenting Statement(s), if applicable       S101:2-12-07 Written Program     Compliant     Documenting Statement(s), if applicable       S101:2-12-07 Written Program     Compliant     Documenting Statement(s), if applicable       S101:2-12-08 Medical Statement     Compliant     Documenting Statement(s), if applicable       S101:2-12-08 Medical Statement     Compliant     Documenting Statement(s), if applicable       S101:2-12-08 Medical St			without any uncorrected violations must
Rule     Status     Documenting Statement(s), if applicable       Rule: 5101:2-12-04 Food Service Requirements     Compliant     Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: CSHE-D2FMYM, 3/1/25.       Rule     Status     Documenting Statement(s), if applicable       5101:2-12-05 Denial, Revocation and Suspension     Compliant     Documenting Statement(s), if applicable       Rule     Status     Documenting Statement(s), if applicable     Status       5101:2-12-07 Administrator Qualifications     Compliant     Documenting Statement(s), if applicable       Status     Documenting Statement(s), if applicable     Status       S101:2-12-07 Administrator Rule     Status     Documenting Statement(s), if applicable       S101:2-12-07 Administrator     Compliant     Compliant       Rule     Status     Documenting Statement(s), if applicable       S101:2-12-07 Written Program Policies and Procedures     Compliant     Documenting Statement(s), if applicable       S101:2-12-08 Medical Statement     Compliant     Documenting Statement(s), if applicable       S101:2-12-08 Medical Statement     Compliant     Documenting Statement(s), if applicable       S101:2-12-08 Background Check     C			
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5101:2-12-07 Written Program Policies and Procedures   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-08 Medical Statement   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-08 Orientation Training & Whistle Blower Protection   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-09 Background Check   Compliant     Requirements   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-09 Background Check   Compliant     Requirements   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-10 Health Training Requirements   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-10 Health Training Requirements   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-10 Professional   Compliant	Responsibilities/Requirements		
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Policies and Procedures   Status   Documenting Statement(s), if applicable     Rule   Status   Documenting Statement(s), if applicable     S101:2-12-08 Medical Statement   Compliant     Rule   Status   Documenting Statement(s), if applicable     S101:2-12-08 Orientation Training & Whistle Blower Protection   Compliant     Rule   Status   Documenting Statement(s), if applicable     S101:2-12-09 Background Check   Compliant     Requirements   Compliant     Rule   Status   Documenting Statement(s), if applicable     S101:2-12-10 Health Training Requirements   Compliant     Rule   Status   Documenting Statement(s), if applicable     S101:2-12-10 Health Training Requirements   Compliant     Rule   Status   Documenting Statement(s), if applicable     S101:2-12-10 Professional   Compliant			Documenting Statement(s), If applicable
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 & Whistle Blower Protection   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-09 Background Check Requirements   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-10 Health Training Requirements   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-10 Health Training Requirements   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-10 Professional   Compliant	0	Compliant	
S101:2-12-08 Medical Statement   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-08 Orientation Training & Whistle Blower Protection   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-09 Background Check Requirements   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-10 Health Training Requirements   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-10 Health Training Requirements   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-10 Professional   Compliant   Image: Compliant	Policies and Procedures		
S101:2-12-08 Medical Statement   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-08 Orientation Training & Whistle Blower Protection   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-09 Background Check Requirements   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-10 Health Training Requirements   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-10 Health Training Requirements   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-10 Professional   Compliant   Image: Compliant			
Rule   Status   Documenting Statement(s), If applicable     5101:2-12-08 Orientation Training & Whistle Blower Protection   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-09 Background Check Requirements   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-10 Health Training Requirements   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-10 Health Training Requirements   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-10 Professional   Compliant   Image: Compliant			Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-09 Background Check   Compliant     Requirements   Compliant     Rule   Status     Documenting Statement(s), If applicable     S101:2-12-10 Health Training     Requirements     Rule     Status     Documenting Statement(s), If applicable     5101:2-12-10 Health Training     Requirements     Rule     Status     Documenting Statement(s), If applicable     Status     Documenting Statement(s), If applicable     Compliant	5101:2-12-08 Medical Statement	Compliant	
5101:2-12-08 Orientation Training & Whistle Blower Protection   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-09 Background Check   Compliant     Requirements   Compliant     Rule   Status     Documenting Statement(s), If applicable     S101:2-12-10 Health Training     Requirements     Rule     Status     Documenting Statement(s), If applicable     5101:2-12-10 Health Training     Requirements     Rule     Status     Documenting Statement(s), If applicable     Status     Documenting Statement(s), If applicable     Compliant			
5101:2-12-08 Orientation Training & Whistle Blower Protection   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-09 Background Check   Compliant     Requirements   Compliant     Rule   Status     Documenting Statement(s), If applicable     S101:2-12-10 Health Training     Requirements     Rule     Status     Documenting Statement(s), If applicable     5101:2-12-10 Health Training     Requirements     Rule     Status     Documenting Statement(s), If applicable     Status     Documenting Statement(s), If applicable     Compliant	Rule	Status	Documenting Statement(s). If applicable
Whistle Blower Protection   Status   Documenting Statement(s), If applicable     Rule   Status   Compliant   Requirements     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-09 Background Check   Compliant   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-10 Health Training   Compliant   Requirements     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-10 Professional   Compliant   Compliant			
Rule   Status   Documenting Statement(s), If applicable     5101:2-12-09 Background Check   Compliant   Compliant     Requirements   Status   Documenting Statement(s), If applicable     Status   Documenting Statement(s), If applicable     Status   Compliant     Rule   Status     Requirements   Compliant     Requirements   Compliant     Rule   Status     Status   Documenting Statement(s), If applicable     Status   Compliant     Rule   Status     Status   Documenting Statement(s), If applicable			
5101:2-12-09 Background Check Requirements   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-10 Health Training Requirements   Compliant     Rule   Status   Documenting Statement(s), If applicable     Status   Compliant     Compliant   Compliant     Compliant   Compliant	Whistle blower roccolori		
5101:2-12-09 Background Check Requirements   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-10 Health Training Requirements   Compliant     Rule   Status   Documenting Statement(s), If applicable     Status   Compliant     Compliant   Compliant     Compliant   Compliant	Rule	Status	Documenting Statement(s), If applicable
Requirements   Status   Documenting Statement(s), If applicable     Rule   Status   Compliant     Status   Documenting Statement(s), If applicable     Rule   Status     Status   Documenting Statement(s), If applicable     Compliant   Documenting Statement(s), If applicable     Compliant   Compliant			
Rule   Status   Documenting Statement(s), If applicable     5101:2-12-10 Health Training   Compliant   Requirements     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-10 Professional   Compliant   Compliant	J	Compliant	
5101:2-12-10 Health Training Requirements   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-10 Professional   Compliant	Requiremento		
5101:2-12-10 Health Training Requirements   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-10 Professional   Compliant	Rule	Status	Documenting Statement(s), If applicable
Requirements Documenting Statement(s), If applicable   Rule Status   5101:2-12-10 Professional Compliant	5101:2-12-10 Health Training	Compliant	
Rule Status Documenting Statement(s), If applicable   5101:2-12-10 Professional Compliant	_		
5101:2-12-10 Professional Compliant			
	Rule	Status	Documenting Statement(s), If applicable
Development Requirements		Compliant	
	5101:2-12-10 Professional		



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space		Documenting statement(s), if applicable
-	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Outdoor play
Requirements		was observed for the PS/SA group(s).
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
		and documented, as required. The most
		recent inspection report form was dated
		3/21/24.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
L		
Dulo	Ctatus	Decumenting Statement/s) If smilleship
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable



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5101:2-12-13 Toothbrushing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures	compliant	
mp Hocedures		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	
Plans		
Dul	Chathar	
Rule 5101:2-12-16 Medical, Dental, and	Status Compliant	Documenting Statement(s), If applicable
	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 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
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Decumenting Statement(c) If applicable
5101:2-12-16 Management of	Compliant	Documenting Statement(s), If applicable
Communicable Disease	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment	Compliant	
Lyaphent	1	
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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
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	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
D. J.	Chathara	
Rule 5101:2-12-20 Cribs	Status	Documenting Statement(s), If applicable
5101:2-12-20 CHbs	Compliant	
	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
	- 1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	



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Destruction.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Compliant	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	