

## **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	ails	
Program Name	Program Number		Program Type
Little Shepherds Learning Center	000000406810		Child Care Center
Address			County
5475 BRAND ROAD DUBLIN			FRANKLIN
ОН			
43017			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk L	evel .	
01/16/2024			

	Inspection Information				
Inspection Type	Inspection	n Scope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Ti	ne	End Time		
09/11/2024	10:00 A	10:00 AM 11		11:00 AM	
Reviewer:					
JO ELLEN MORTON-CONRAD					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances No. Serious Risk No.		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		0	0	0	
Total Under 2 ½ Years	9	0	0	0	
Older Toddler		8	0	8	
Preschool		0	38	38	
School Age		0	0	0	
Total Capacity/Enrollment	91	8	38	46	

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



PS	4 years to < 5 years	2 to 11	
older todds	30 months to < 36 months	2 to 7	
3's	3 years to < 4 years	2 to 15	
4's	4 years to < 5 years	2 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
No Edwitisk Non-compliances were observed during this hispection

## Rules In-Compliance/Not Verified

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
	Farmer	
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	
		-
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-05 Denial, Revocation and Compliant Suspension	
Rule Status Documenting Statemen	t(s), If applicable
5101:2-12-07 Administrator Compliant	
Qualifications	
Qualifications	
Rule Status Documenting Statemen	t/s) If applicable
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Responsibilities/Requirements	
	V W 80 00 000
Rule Status Documenting Statemen	t(s), If applicable
5101:2-12-07 Written Program Compliant	
Policies and Procedures	
Rule Status Documenting Statemen	t(s), If applicable
5101:2-12-08 Medical Statement Compliant	
Rule Status Documenting Statement	t(s), If applicable
5101:2-12-08 Orientation Training & Compliant	
Whistle Blower Protection	
Whistic Biower Frotestion	
Rule Status Documenting Statemen	t/s) If applicable
	t(s), ii applicable
5101:2-12-09 Background Check Compliant	
Requirements	
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Rule Status Documenting Statemen	t(s), If applicable
5101:2-12-10 Health Training Compliant	
Requirements	
Rule Status Documenting Statement	t(s), If applicable
5101:2-12-10 Professional Compliant	
Development Requirements	
Rule Status Documenting Statement	t(s). If applicable
5101:2-12-11 Indoor Space Compliant	-(-//
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5101:2-12-11 Outdoor Space Compliant	
Requirements	
Rule Status Documenting Statement	t(s), If applicable
5101:2-12-11 Outdoor Play Equipment   Compliant	
Rule Status Documenting Statement	t(s), If applicable

Rule   Status   Documenting Statement(s), If applicable	5101:2-12-11 Outdoor Play Fall Zones	Compliant	
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Rule Status Documenting Statement(s), If applicable 5101:2-12-15 Child Medical and Enrollment Records  Rule Status Documenting Statement(s), If applicable 5101:2-12-15 Medical/Physical Care Plans  Rule Status Documenting Statement(s), If applicable 5101:2-12-16 Medical, Dental, and General Emergency Plan  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 Emergency Drills Compliant  Rule Status Documenting Statement(s), If applicable 5101:2-12-16 First Aid/Standard Compliant  Rule Status Documenting Statement(s), If applicable 5101:2-12-16 First Aid/Standard Compliant  Rule Status Documenting Statement(s), If applicable 5101:2-12-16 Management of Compliant  Communicable Disease			Documenting Statement(s), if applicable
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5101:2-12-16 Management of Compliant Communicable Disease	Precautions		
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5101:2-12-16 Incident/Injury Reporting	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	bocamenting statement(s), it applicable
3101.2 12 17 Daily Schedule	Compilant	
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	Documenting Statement(s), if applicable
2101.2-12-10 License capacity	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	5 (", 11
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	Documenting Statement(3), it applicable
5101.2 12 10 Attendance Records	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
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	Southering Statement(3), it applicable
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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	
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