

## **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 LEARNERS PRE-SCHOOL II	000000409230		Child Care Center	
Address 221 S HIGH ST NEW LEXINGTON OH 43764			County PERRY	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
11/10/2005	E	105	70	
Fire Inspection Approval Date	Food Service Risk L	evel		
09/21/2016	Level I			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date Begin Time End Tim		End Time		
05/02/2024	2/2024 11:00 AM		12:45 PM	
Reviewer:				
BEVERLY JAMES				
Common of Findings				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
5	1	0	1	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	18	0	0	0	
Older Toddler		1	0	1	
Preschool		13	0	13	
School Age		0	11	11	
Total Capacity/Enrollment	52	14	11	25	

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

Preschool	3 years to < 4 years	1 to 10	outside
Preschool	3 years to < 4 years	1 to 14	Toddler group (1
			2 1/2 year old and
			4 3 year old) and
			PS group
			combined reading
			book. 2nd CCSM
			went to
			restroom.)
Toddler	30 months to < 36 months	1 to 5	outside

## **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**

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Ratio

<u>Code</u>: The program is required to maintain the appropriate staff to child ratio for each group served.

<u>Finding</u>: During the inspection, a ratio of 1 child care staff member(s) for 14 children was determined to have occurred for the Toddler/PS group when the situation in number(s) 1 below occurred:

- 1. A child care staff member stepped out of the room. (Making lunch and use restroom.)
- 2. A child care staff member had not arrived at work on time.
- 3. Children were present who were not scheduled to be there.
- 4. A child care staff member was unable to work.

- 5. A child was injured in that group.
- 6. A child arrived in the group before a second staff member was scheduled to arrive with the group.
- 7. Two groups were combined, and the program did not follow the ratio for the youngest child in the group.
- 8. A child was transitioning to the next older age group, and the program did not follow the ratio for the youngest child in the group.
- 9. Ratio was doubled for more than two hours while children were napping.
- 10. Ratio was doubled while children were napping for a group that included at least one infant.
- 11. Ratio was doubled while children were napping and there were not enough staff members in the building to meet staff/child ratio.
- 12. Ratio was doubled in the school age group to allow access to the program, however, the program does not serve only school age children.
- 13. Both child care staff members did not have a working communication device when one staff member left the group to allow access to the school age only program.
- 14. The child care staff member did not return to the group after allowing access to the school age only program.
- 15. Other [ ].

Additional child care staff members must be hired or current child care staff members must be rescheduled to maintain compliance. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/01/2024

Low Risk Non-Compliances				
No Low Risk Non-Compliances were observed during this inspection				
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## **Rules In-Compliance/Not Verified**

Rule   Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable St01:2-12-02 Current Information Not Verified  Rule Status Documenting Statement(s), If applicable St01:2-12-03 Inspection Requirements  Rule Status Documenting Statement(s), If applicable St01:2-12-04 Building Department Inspection  Rule Status Documenting Statement(s), If applicable St01:2-12-04 Fire Inspection  Compliant  Rule Status Documenting Statement(s), If applicable St01:2-12-04 Food Service Requirements  Rule Status Documenting Statement(s), If applicable St01:2-12-05 Denial, Revocation and Suspension  Rule Status Documenting Statement(s), If applicable St01:2-12-07 Administrator Qualifications  Rule Status Documenting Statement(s), If applicable St01:2-12-07 Administrator Not Verified Documenting Statement(s), If applicable St01:2-12-07 Administrator Not Verified Status Documenting Statement(s), If applicable St01:2-12-07 Administrator Rule Status Documenting Statement(s), If applicable St01:2-12-07 Administrator Responsibilities/Requirements  Rule Status Documenting Statement(s), If applicable St01:2-12-07 Written Program Policies and Procedures  Not Verified Documenting Statement(s), If applicable			bocumenting statement(s), if applicable
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Rule Status Documenting Statement(s), If applicable	Kule	Status	Documenting Statement(s), if applicable

5101:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection	Not Verified	
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-09 Background Check Requirements	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	,
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	boomening statement(s), it approaches
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	bocumenting statement(s), if applicable
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment		bocamenting statement(s), it appreads
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment
		was mulch.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement/s) If applicable
5101:2-12-12 Safe Environment	Not Verified	Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
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5101:2-12-13 Handwashing	Not Verified	(4,7)
Requirements	1100 Vermeu	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	1 1 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Trip Procedures		
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Rule	Chahua	Decree onting Statement (a) If a mulicable
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5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	, , , , , , , , , , , , , , , , , , ,
Enrollment Records		
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Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	2 commenting statement(s), it applicable
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5101:2-12-16 Management of	Not Verified	, , , , , , , , , , , , , , , , , , ,
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	<u> </u>
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Decumenting Statement(s) If applicable
5101:2-12-18 License Capacity	Not Verified	Documenting Statement(s), If applicable
3101.2-12-18 License capacity	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
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Rule 5101:2-12-18 Attendance Records	Status Not Verified	Documenting Statement(s), If applicable
3101.2-12-18 Attendance Records	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
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Rule 5101:2-12-19 Child Guidance	Status Not Verified	Documenting Statement(s), If applicable
	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
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