

# **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	ils	
Program Name	Program Number		Program Type
Little Jacobs Ladder Learning Center	000000409882		Child Care Center
Address			County
625 NORTH COUNTY ROAD 25A TROY			MIAMI
OH			
45373			
		*	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
02/23/2010	E	86	70
Fire Inspection Approval Date	Food Service Risk L	evel	
03/21/2023	Level III		

		Insp	ection Information		
Inspection Type		Inspection Sc	cope	Inspection Notice	
Incident / Injury / III	ness	Partial		Unannounced	
Inspection Date	n Date Begin Time End Time		Begin Time		
Reviewer:					
Summary of Findings					
No. Rules Verified	No. Rules with Non-c	ompliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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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		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	90	0	0	0

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



### **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**

Domain: 01 Ratio & Supervision

Rule: 5180:2-12-19 Supervision

Code: The program staff are not permitted to leave children unattended.

<u>Finding</u>: During the inspection, it was determined that children were not supervised while outside the program as noted in number(s) 1 below:

- 1. Child(ren) left unattended outside the facility building.
- 2. Child(ren) left unattended outside the facility building more than once.
- 3. Child(ren) left unattended off the program's premises.
- 4. Child(ren) left unattended during a swimming activity.
- 5. Child(ren) left unattended in a vehicle.
- 6. Child(ren) left unattended inside the building and no adults were present in the building.
- 7. Other

Children must be supervised and within sight and hearing of a child care staff member at all times. Provide staff training.

Rule 5180:2-12-03 requires the program to notify parents when a serious risk non-compliance is cited. The notification must inform parents of the serious risk non-compliance and include the Department of Children and Youth website and location of further information regarding the determination. Submit the program's corrective action plan, which includes a statement that training was provided and a copy of the written parent notification, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/20/2025

#### **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	
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# Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Not Verified	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department Inspection	Not Verified	



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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	Not Verified	0 (7 11
Requirements	Tiot vermes	
Requirements		
		2
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and	Not Verified	2 22 Monthly State Monthly, in applicable
	Not verified	
Suspension		
	T -	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements	Not vermed	
Responsibilities/ Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Not Verified	
	2	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Not Verified	
Policies and Procedures		
		-
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Not Verified	( )
Educational Requirements		
Eddedional Requirements	I.	
2.1	C	D : (1) (1) (1)
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Not Verified	
Requirements	The second contract of the second of the sec	
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Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-10 Health Training	Not Verified	
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Requirements		
Rule	Status	Documenting Statement(s), If applicable
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5180:2-12-10 Professional	Not Verified	
Development Requirements		
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		71.15
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Not Verified	
Requirements		
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Not Verified	
	Not vernica	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
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5180:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Desumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
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		bocumenting statement(s), if applicable
5180:2-12-11 Outdoor Play Equipment		
		Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment  Rule	Not Verified  Status	
5180:2-12-11 Outdoor Play Equipment	Not Verified	
5180:2-12-11 Outdoor Play Equipment  Rule	Not Verified  Status	
S180:2-12-11 Outdoor Play Equipment  Rule  5180:2-12-12 Safe Equipment	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment  Rule	Not Verified  Status	
S180:2-12-11 Outdoor Play Equipment  Rule 5180:2-12-12 Safe Equipment  Rule	Not Verified  Status  Not Verified  Status	Documenting Statement(s), If applicable
S180:2-12-11 Outdoor Play Equipment  Rule  5180:2-12-12 Safe Equipment	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable
S180:2-12-11 Outdoor Play Equipment  Rule 5180:2-12-12 Safe Equipment  Rule	Not Verified  Status  Not Verified  Status	Documenting Statement(s), If applicable
S180:2-12-11 Outdoor Play Equipment  Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-12 Safe Environment	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-11 Outdoor Play Equipment  Rule 5180:2-12-12 Safe Equipment  Rule	Not Verified  Status  Not Verified  Status	Documenting Statement(s), If applicable
S180:2-12-11 Outdoor Play Equipment  Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-12 Safe Environment  Rule	Status Not Verified  Status Not Verified  Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-12 Safe Environment  Rule 5180:2-12-13 Sanitary Equipment and	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-11 Outdoor Play Equipment  Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-12 Safe Environment  Rule	Status Not Verified  Status Not Verified  Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-12 Safe Environment  Rule 5180:2-12-12 Safe Environment  Rule 5180:2-12-13 Sanitary Equipment and Environment  Rule	Status Not Verified  Status Not Verified  Status Not Verified  Status Status Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-12 Safe Environment  Rule 5180:2-12-13 Sanitary Equipment and Environment  Rule 5180:2-12-13 Handwashing	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-12 Safe Environment  Rule 5180:2-12-12 Safe Environment  Rule 5180:2-12-13 Sanitary Equipment and Environment  Rule	Status Not Verified  Status Not Verified  Status Not Verified  Status Status Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-12 Safe Environment  Rule 5180:2-12-13 Sanitary Equipment and Environment  Rule 5180:2-12-13 Handwashing	Status Not Verified  Status Not Verified  Status Not Verified  Status Status Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-12 Safe Environment  Rule 5180:2-12-13 Sanitary Equipment and Environment  Rule 5180:2-12-13 Handwashing Requirements	Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-12 Safe Environment  Rule 5180:2-12-13 Sanitary Equipment and Environment  Rule 5180:2-12-13 Handwashing Requirements  Rule	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified  Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-12 Safe Environment  Rule 5180:2-12-13 Sanitary Equipment and Environment  Rule 5180:2-12-13 Handwashing Requirements	Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-12 Safe Environment  Rule 5180:2-12-13 Sanitary Equipment and Environment  Rule 5180:2-12-13 Handwashing Requirements  Rule 5180:2-12-13 Smoke Free	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified  Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-12 Safe Environment  Rule 5180:2-12-13 Sanitary Equipment and Environment  Rule 5180:2-12-13 Handwashing Requirements  Rule	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified  Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-12 Safe Environment  Rule 5180:2-12-13 Sanitary Equipment and Environment  Rule 5180:2-12-13 Handwashing Requirements  Rule 5180:2-12-13 Smoke Free Environment	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified  Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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5180:2-12-13 Toothbrushing	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Vehicle	Not Verified	Documenting Statement(s), it applicable
Requirements	Not vermed	
[M-14-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	<u>I</u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care	Not Verified	
Plans		
	C	
Rule	Status Not Verified	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and General Emergency Plan	Not Verified	
General Emergency Flan		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Pulo	Ctatus	Decumenting Statements of andical-
Rule 5180:2-12-16 Management of	Status Not Verified	Documenting Statement(s), If applicable
Communicable Disease	Not verified	
Communicable bisease		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Not Verified	0
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable



5180:2-12-17 Materials and	Not Verified	
SET SET SECURITION OF THE PROPERTY OF SET	Not verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Not Verified	
35	2	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Not Verified	
	, rest resisses	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Not Verified	positionally statement (s); in approach
3100.2 12 13 Supervision	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Not Verified	Bocumenting Statement(3), if applicable
3160.2-12-19 Cillia Galdance	Not verified	
	L	
Rule	Status	Documenting Statement(s), If applicable
	2000 781	Documenting Statement(s), if applicable
5180:2-12-20 Cots and Napping	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Not Verified	
	I	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Not Verified	
3130.2 12 22 Haid Wilk Requirements	1402 Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Not Verified	
Handling/Storage		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Not Verified	
Administration		