

# **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		Progra	am Type
THERESA'S GINGERBREAD HOUSE III	000000410613		Child (	Care Center
Address			Count	ty
501 W. BAIRD STREET WEST LIBERTY			LOGA	N
ОН				
43357				
Building Approval Date	Use Group/Code	Occupancy Limit	N	/laximum Under 2 ½
02/15/2018	E	58	24	24
Fire Inspection Approval Date	Food Service Risk L	evel		
10/22/2021	Level III			

	Insp	ection Information		
Inspection Type	Inspection Sc	cope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date	Begin Time		End Time	
05/23/2024	9:30 AM		11:45 AM	
Reviewer:	viewer:			
Rebecca Worrell	Rebecca Worrell			
	Sui	nmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
6	0	0	0	0

License Capacity and Enrollment at the Time of Inspection			spection	
Age Group	License Capacity	Enrollment		ollment
	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		9	0	9
Young Toddler		14	0	14
Total Under 2 ½ Years	23	23	0	23
Older Toddler		2	0	2
Preschool		20	0	20
School Age		0	0	0
Total Capacity/Enrollment	58	22	0	45

Si	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment



Snuggle Bug	0 to < 12 months	2 to 6	
Cuddle Bugs	12 months to < 18 months	3 to 13	Cuddle Bugs and Bumble Bees combined on the playground
Butterflies	3 years to < 4 years	2 to 14	Butterflies and Caterpillar's combined

## **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**

Status	Documenting Statement(s), If applicable
Not Verified	
Status	Documenting Statement(s), If applicable
Not Verified	
Status	Documenting Statement(s), If applicable
Not Verified	
Status	Documenting Statement(s), If applicable
Not Verified	
Status	Documenting Statement(s), If applicable
Not Verified	
Status	Documenting Statement(s), If applicable
	Not Verified     Status     Not Verified



Department of Education Department of Job and Family Services

Desitivities.		
5101:2-12-04 Food Service	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
	Not vermeu	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Tolleles and Trocedures		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	
5101:2-12-08 Orientation Training &	Not vermed	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements	compliance	
Requirements		
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
	Not Verified	bookinenting otatement(o), ir applicable
5101:2-12-11 Indoor Space		
Requirements		
l		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
Requirements		
Requirements	Status	Documenting Statement(s), If applicable



5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing Requirements	Not Verified	
Dula	Chatura	
Rule 5101:2-12-13 Smoke Free Environment	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Toothbrushing	Status Not Verified	Documenting Statement(s), If applicable
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field Trip Procedures	Not Verified	
Dula	Chathar	
Rule 5101:2-12-14 Transportation - Driver Requirements	Status Not Verified	Documenting Statement(s), If applicable
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Rule 5101:2-12-14 Transportation - Vehicle	Status Not Verified	Documenting Statement(s), If applicable
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and Enrollment Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable



Plans Rule S	Not Verified	Documenting Statement(s), If applicable
Rule S   5101:2-12-16 Medical, Dental, and N		Documenting Statement(s). If applicable
5101:2-12-16 Medical, Dental, and		Documenting Statement(s). If applicable
5101:2-12-16 Medical, Dental, and		Documenting Statement(s). If applicable
5101:2-12-16 Medical, Dental, and		
General Emergency Plan		
Rule S	itatus	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills N	Not Verified	
Rule S	tatus	Documenting Statement(s), If applicable
	Not Verified	
	Not vermed	
Precautions		
Rule S	tatus	Documenting Statement(s), If applicable
5101:2-12-16 Management of N	Not Verified	
Communicable Disease		
Rule S	tatus	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
	lot Verified	
Reporting		
Rule S	tatus	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule N	Not Verified	
Rule S	tatus	Documenting Statement(s), If applicable
	Not Verified	Documenting statement(s), if applicable
	Not vermed	
Equipment		
Rule S	itatus	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
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Rule S	tatus	Documenting Statement(s), If applicable
	Not Verified	
S101.2-12-18 License Capacity	Not vermeu	
	itatus	Documenting Statement(s), If applicable
5101:2-12-18 Ratio C	Compliant	
Rule S	tatus	Documenting Statement(s), If applicable
5101:2-12-18 Group Size C	Compliant	
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Rule S	tatus	Documenting Statement/s) If applicable
	Compliant	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records C		



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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	Not Verified	
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	Server Server Server Server
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Desumanting Statement(s) If applicable
5101:2-12-22 Meal and Snack	Not Verified	Documenting Statement(s), If applicable
Requirements	Not vermed	
Requirements		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status Not Vorified	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	