

# **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      |  |
| JUNIOR EXPLORERS CHILD DEVELOPMENT | 000000500028            |                 | Child Care Center |  |
| CENTER                             |                         |                 |                   |  |
| Address                            |                         |                 | County            |  |
| 56 EXECUTIVE DR NORWALK            |                         |                 | HURON             |  |
| OH 44857                           |                         |                 |                   |  |
|                                    |                         |                 |                   |  |
|                                    |                         |                 |                   |  |
| Building Approval Date             | Use Group/Code          | Occupancy Limit | Maximum Under 2 ½ |  |
| 11/19/2012                         | E                       | 92              |                   |  |
| Fire Inspection Approval Date      | Food Service Risk Level |                 |                   |  |
| 07/27/2021                         | Exempt                  |                 |                   |  |

| Inspection Information     |                     |               |                  |                   |              |
|----------------------------|---------------------|---------------|------------------|-------------------|--------------|
| Inspection Type            |                     | Inspection So | cope             | Inspection Notice |              |
| Amendment - chang          | ge of capacity      | Partial       |                  | Unannounced       |              |
| Inspection Date 12/12/2022 |                     | Begin Time 1  | 2:15 PM          | End Time 12:30 PM |              |
| Reviewer:                  |                     |               |                  | I                 |              |
| Brittani Aloi              |                     |               |                  |                   |              |
| Summary of Findings        |                     |               |                  |                   |              |
| No. Rules Verified         | No. Rules with Non- | compliances   | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 1                          | 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                                     | 33               | 0          | 0         | 0     |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 0          | 0         | 0     |
| School Age  |                  | 0          | 0         | 0     |
| Total Capacity/Enrollment                                 | 65               | 0          | 0         | 0     |

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



| Preschool | 3 years to < 4 years     | 2 to 15 |  |
|-----------|--------------------------|---------|--|
| Infants   | 0 to < 12 months         | 4 to 9  |  |
| Toddlers  | 18 months to < 30 months | 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



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### 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 |
|----------------------------------|--------------|---|
| 5101:2-12-02 License Posted      | Not Verified |   |
|                                  |              |   |
|                                  |              |   |
| Rule                             | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-02 Current Information | Not Verified |   |
|                                  |              |   |
|                                  |              |   |
| Rule                             | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-03 Inspection          | Not Verified |   |
| Requirements                     |              |   |
|                                  |              |   |
| Rule                             | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-04 Building Department | Not Verified |   |
| Inspection                       |              |   |
|                                  |              |   |
| Rule                             | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-04 Fire Inspection     | Not Verified |   |
|                                  |              |   |
|                                  |              |   |
| Rule                             | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-04 Food Service        | Not Verified |   |
| Requirements                     |              |   |
| · · ·                            | 1            |   |
| Rule                             | Status       | Documenting Statement(s), If applicable |



Department of Education Department of Job and Family Services

| 5101:2-12-05 Denial, Revocation and   | Not Verified   |   |
|---|--|---|
| Suspension  |  |   |
| · ·   |  |   |
| Rule  | Status   | Documenting Statement(s), If applicable   |
|   |  | bocumenting 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   |   |
| Responsibilities/Requirements   | Not vermed   |   |
| Responsibilities/ Requirements  |  |   |
|   | -  |   |
| Rule  | Status   | Documenting Statement(s), If applicable   |
| 5101:2-12-07 Written Program  | Not Verified   |   |
| Policies and Procedures   |  |   |
|   |  |   |
| Rule  | Status   | Documenting Statement(s), If applicable   |
| 5101:2-12-08 Medical Statement  | Not Verified   | Documenting statement(s), it applicable   |
|   | Not vermed   |   |
|   |  |   |
|   | -  |   |
| 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   |
|   | Not Verified   |   |
| 5101:2-12-08 Orientation Training &   | NOT VEITIER  |   |
|   |  |   |
| Whistle Blower Protection   |  |   |
|   |  |   |
| Rule  | Status   | Documenting Statement(s), If applicable   |
|   | Status<br>Not Verified   | Documenting Statement(s), If applicable   |
| Rule  |  | Documenting Statement(s), If applicable   |
| Rule<br>5101:2-12-09 Background Check   |  | Documenting Statement(s), If applicable   |
| Rule<br>5101:2-12-09 Background Check<br>Requirements   | Not Verified   |   |
| Rule<br>5101:2-12-09 Background Check<br>Requirements<br>Rule   | Not Verified Status  | Documenting Statement(s), If applicable         Documenting Statement(s), If applicable   |
| Rule5101:2-12-09 Background CheckRequirementsRule5101:2-12-10 Health Training   | Not Verified   |   |
| Rule<br>5101:2-12-09 Background Check<br>Requirements<br>Rule   | Not Verified Status  |   |
| Rule5101:2-12-09 Background CheckRequirementsRule5101:2-12-10 Health Training   | Not Verified Status  |   |
| Rule5101:2-12-09 Background CheckRequirementsRule5101:2-12-10 Health Training   | Not Verified Status  |   |
| Rule5101:2-12-09 Background CheckRequirementsRule5101:2-12-10 Health TrainingRequirements   | Not Verified<br>Status<br>Not Verified   | Documenting Statement(s), If applicable   |
| Rule5101:2-12-09 Background Check<br>RequirementsRule5101:2-12-10 Health Training<br>RequirementsRule5101:2-12-10 Professional  | Not Verified<br>Status<br>Not Verified<br>Status   | Documenting Statement(s), If applicable   |
| Rule         5101:2-12-09 Background Check         Requirements         Rule         5101:2-12-10 Health Training         Requirements         Rule         Rule  | Not Verified<br>Status<br>Not Verified<br>Status   | Documenting Statement(s), If applicable   |
| Rule         5101:2-12-09 Background Check         Requirements         Rule         5101:2-12-10 Health Training         Requirements         Rule         5101:2-12-10 Professional         Development Requirements  | Not Verified<br>Status<br>Not Verified<br>Status<br>Not Verified   | Documenting Statement(s), If applicable Documenting Statement(s), If applicable   |
| Rule         5101:2-12-09 Background Check         Requirements         Rule         5101:2-12-10 Health Training         Requirements         Rule         5101:2-12-10 Professional         Development Requirements         Rule         Rule  | Not Verified          Status         Not Verified         Status         Not Verified         Status         Status         Status | Documenting Statement(s), If applicable   |
| Rule         5101:2-12-09 Background Check         Requirements         Rule         5101:2-12-10 Health Training         Requirements         Rule         5101:2-12-10 Professional         Development Requirements         Rule         5101:2-12-11 Indoor Space   | Not Verified<br>Status<br>Not Verified<br>Status<br>Not Verified   | Documenting Statement(s), If applicable Documenting Statement(s), If applicable   |
| Rule         5101:2-12-09 Background Check         Requirements         Rule         5101:2-12-10 Health Training         Requirements         Rule         5101:2-12-10 Professional         Development Requirements         Rule         Rule  | Not Verified          Status         Not Verified         Status         Not Verified         Status         Status         Status | Documenting Statement(s), If applicable Documenting Statement(s), If applicable   |
| Rule         5101:2-12-09 Background Check         Requirements         Rule         5101:2-12-10 Health Training         Requirements         Rule         5101:2-12-10 Professional         Development Requirements         Rule         5101:2-12-11 Indoor Space   | Not Verified          Status         Not Verified         Status         Not Verified         Status         Status         Status | Documenting Statement(s), If applicable Documenting Statement(s), If applicable   |
| Rule         5101:2-12-09 Background Check         Requirements         Rule         5101:2-12-10 Health Training         Requirements         Rule         5101:2-12-10 Professional         Development Requirements         Rule         5101:2-12-11 Indoor Space         Requirements  | 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 |
| Rule5101:2-12-09 Background Check<br>RequirementsRule5101:2-12-10 Health Training<br>RequirementsRule5101:2-12-10 Professional<br>Development RequirementsRuleS101:2-12-11 Indoor Space<br>RequirementsRuleRuleS101:2-12-11 Indoor Space<br>RequirementsRuleRule  | Not VerifiedStatusNot VerifiedStatusNot VerifiedStatusNot VerifiedStatusStatusStatus   | Documenting Statement(s), If applicable Documenting Statement(s), If applicable   |
| Rule5101:2-12-09 Background Check<br>RequirementsRule5101:2-12-10 Health Training<br>RequirementsRule5101:2-12-10 Professional<br>Development RequirementsRule5101:2-12-11 Indoor Space<br>RequirementsRule5101:2-12-11 Separation of Children  | 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 |
| Rule5101:2-12-09 Background Check<br>RequirementsRule5101:2-12-10 Health Training<br>RequirementsRule5101:2-12-10 Professional<br>Development RequirementsRuleS101:2-12-11 Indoor Space<br>RequirementsRuleRuleS101:2-12-11 Indoor Space<br>RequirementsRuleRule  | Not VerifiedStatusNot VerifiedStatusNot VerifiedStatusNot VerifiedStatusStatusStatus   | Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable |
| Rule5101:2-12-09 Background Check<br>RequirementsRule5101:2-12-10 Health Training<br>RequirementsRule5101:2-12-10 Professional<br>Development RequirementsRule5101:2-12-11 Indoor Space<br>RequirementsRule5101:2-12-11 Separation of Children  | Not VerifiedStatusNot VerifiedStatusNot VerifiedStatusNot VerifiedStatusStatusStatus   | Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable |
| Rule         5101:2-12-09 Background Check         Requirements         Rule         5101:2-12-10 Health Training         Requirements         Rule         5101:2-12-10 Professional         Development Requirements         Rule         5101:2-12-11 Indoor Space         Requirements         Rule         5101:2-12-11 Separation of Children | Not VerifiedStatusNot VerifiedStatusNot VerifiedStatusNot VerifiedStatusStatusStatus   | Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable |



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|---------------------------------------|---------------|---|
| 5101:2-12-11 Outdoor Space            | Not Verified  |   |
| Requirements                          |               |   |
|                                       |               |   |
| Rule                                  | Status        | Documenting Statement(s), If applicable |
| 5101:2-12-11 Outdoor Play Equipment   | Not Verified  |   |
|                                       | Not vernied   |   |
|                                       | I             |   |
| Dula                                  | Status        | Desumenting Statement(s) If analisable  |
| 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  | sourcemental statement of a applicable  |
| 5101.2-12-12 Sale Environment         | Not vermed    |   |
|                                       | 1             |   |
|                                       |               |   |
| Rule                                  | Status        | Documenting Statement(s), If applicable |
| 5101:2-12-13 Sanitary Equipment and   | Not Verified  |   |
| Environment                           |               |   |
|                                       |               |   |
| Rule                                  | Status        | Documenting Statement(s), If applicable |
|                                       |               | Documenting statement(s), if applicable |
| 5101:2-12-13 Handwashing              | Not Verified  |   |
| Requirements                          |               |   |
|                                       |               |   |
| Rule                                  | Status        | Documenting Statement(s), If applicable |
| 5101:2-12-13 Smoke Free               | Not Verified  |   |
| Environment                           |               |   |
| Livioninent                           |               |   |
| Dula                                  | Chatura       |   |
| 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  |   |
| Trip Procedures                       |               |   |
|                                       |               |   |
|                                       |               |   |
| Rule                                  | Status        | Documenting Statement(s), If applicable |
| 5101:2-12-14 Transportation - Driver  | Not Verified  |   |
| Requirements                          |               |   |
| · ·                                   | 1             |   |
| Pulo                                  | Status        | Documenting Statement(c) If applicable  |
| Rule                                  | Status        | Documenting Statement(s), If applicable |
| 5101:2-12-14 Transportation - Vehicle | Not Verified  |   |
| Requirements                          |               |   |
|                                       |               |   |
| Rule                                  | Status        | Documenting Statement(s), If applicable |
|                                       |               |   |



| 5101:2-12-15 Child Medical and     | Not Verified |   |
|------------------------------------|--------------|---|
| Enrollment Records                 | Not vermeu   |   |
| Enrollment Records                 |              |   |
| Rule                               | Status       | Documenting Statement(c) If applicable  |
|                                    | Not Verified | Documenting Statement(s), If applicable |
| 5101:2-12-15 Medical/Physical Care | Not vermed   |   |
| Plans                              |              |   |
|                                    |              |   |
| Rule                               | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-16 Medical, Dental, and  | Not Verified |   |
| General Emergency Plan             |              |   |
| Γ                                  |              |   |
| Rule                               | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-16 Emergency Drills      | Not Verified |   |
|                                    |              |   |
|                                    |              |   |
| Rule                               | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-16 First Aid/Standard    | Not Verified |   |
| Precautions                        |              |   |
|                                    |              |   |
| Rule                               | Status       | Documenting Statement(s), If applicable |
| 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 |
| 5101:2-12-16 Written Disaster Plan | Not Verified |   |
|                                    |              |   |
|                                    |              |   |
| 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 |   |
| Equipment                          |              |   |
| []] []                             | 1            | I                                       |
| Rule                               | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-17 Daily Outdoor Play    | Not Verified |   |
|                                    |              |   |
| L                                  | 1            | I                                       |
| Rule                               | Status       | Documenting Statement(s), If applicable |
|                                    | Not Verified | Documenting statement(s), it applicable |
| 5101:2-12-18 License Capacity      |              |   |
|                                    |              |   |
| Rule                               | Status       | Documenting Statement(s), If applicable |
|                                    | Status       | Documenting statement(s), if applicable |



| Rule: 5101:2-12-18 Ratio             | Compliant              | Documenting Statement: Staff/child<br>ratios observed during the inspection<br>were in compliance. |
|--------------------------------------|------------------------|--|
| Rule                                 | Status                 | Documenting Statement(s), If applicable  |
| 5101:2-12-18 Group Size              | Not Verified           |  |
|                                      |                        |  |
| Rule                                 | Status                 | Documenting Statement(s), If applicable  |
| 5101:2-12-18 Attendance Records      | Not Verified           |  |
|                                      |                        |  |
| Rule                                 | Status                 | Documenting Statement(s), If applicable  |
| 5101:2-12-19 Supervision             | Not Verified           |  |
|                                      |                        |  |
| 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           |  |
|                                      |                        |  |
| Rule                                 | Status                 | Documenting Statement(s), If applicable  |
| 5101:2-12-21 Evening and Overnight   | Not Verified           |  |
| Care                                 |                        |  |
| Rule                                 | Status                 | Documenting Statement(s), If applicable  |
| 5101:2-12-22 Meal and Snack          | Not Verified           |  |
| Requirements                         |                        |  |
| 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                 | Decumonting Statement(s) If any list is  |
| 5101:2-12-23 Infant Daily Care       | Status<br>Not Verified | Documenting Statement(s), If applicable  |
|                                      |                        |  |
| Rule                                 | Status                 | Documenting Statement(s), If applicable  |
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Department of Education Department of Job and Family Services

| 5101:2-12-23 Infant Bottle and Food | Not Verified |   |
|-------------------------------------|--------------|---|
| Preparation                         |              |   |
|                                     |              |   |
| Rule                                | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-23 Diapering and Toilet   | Not Verified |   |
| Training                            |              |   |
|                                     |              |   |
| 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                      |              |   |
|                                     |              |   |
|                                     |              |   |