

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 http://jfs.ohio.gov/CDC/childcare.stm. 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	
CHILDREN'S DEVELOPMENTAL CENTER	000000500250		Child Care Center	
Address			County	
1001 BELLEFONTAINE AVE LIMA	1001 BELLEFONTAINE AVE LIMA			
ОН				
45804				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
01/20/1999	E with I-2	52		
Fire Inspection Approval Date	Food Service Risk Level			
06/11/2020	Level IV			

Inspection Information					
Inspection Type	Inspection So	соре	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
02/04/2025	8:45 AM	8:45 AM		11:00 AM	
Reviewer:					
June Zimmerman					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	3	0	0	3	

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	2	2
Total Under 2 ½ Years	7	0	2	2
Older Toddler		0	4	4
Preschool		0	22	22
School Age		0	0	0
Total Capacity/Enrollment	36	0	26	28

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



Toddler T/R am	18 months to < 30 months	1 to 4	
Toddler T/R am		1 to 4	
Preschool 1 am M-R	3 years to < 4 years	2 to 1	
Preschool 1 am M-R		2 to 2	
Preschool 2 am	30 months to < 36 months	2 to 4	
Preschool 2 am		2 to 4	

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		
No Moderate Mak from Compilances were observed during this hispection		



Low Risk Non-Compliances

Domain: 03 Postings & Equipment

Rule: 5180:2-12-17 Daily Schedule

Code: The program is required to have the daily program schedule posted in all required areas.

<u>Finding</u>: During the inspection, it was determined that a copy of the daily program schedule was not posted in the two preschool rooms as required. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Domain: 09 Children's Files

Rule: 5180:2-12-15 Medical/Physical Care Plans

<u>Code</u>: The program is required to maintain a complete JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file for any child having a health condition.

<u>Finding</u>: In review of the children's records, it was determined that the JFS 01236 "Child Medical/Physical Care Plan for Child Care" did not meet the requirements of the rule as noted in number(s) 1 below:

- 1. The JFS 01236 had not been updated as needed with a medication expiration date.
- 2. A separate JFS 01236 had not been used for each condition.
- 3. The program used an old version of the JFS 01236.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/06/2025

Domain: 09 Children's Files

Rule: 5180:2-12-25 Medication Administration

<u>Code</u>: The program is required to remove all medication, medical foods and topical products that are no longer being administered or have expired. The program is also required to maintain current documentation to administer medications, medical foods and topical products.



<u>Finding</u>: During the inspection, it was determined that medication, medical foods and/or topical products did not meet the requirement(s) for administering medication, medical foods, and/or medical products as noted in number(s) 2 and 3 below:

- 1. The medication, medical food, or topical product was no longer needed and had not been removed from the program.
- 2. The medication had expired and had not been removed from the program.
- 3. The prescription label had expired.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/06/2025

Rule: 5180:2-12-04 Building

Department Inspection

Rules In-Compliance/Not Verified

Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.
Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The license was in a location visible to parents as required.
	Compliant Compliant Status

Status

Compliant

Documenting Statement(s), If applicable

site for review.

Documenting Statement: A copy of the certificate of occupancy was available on-



	Status	Documenting Statement(s), If applicable
Rule	Chatus	Decumenting Statemental of a williands
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
		complete.
Policies and Procedures		policies and procedures reviewed on the day of the inspection were verified as
Rule: 5180:2-12-07 Written Program	Compliant	Documenting Statement: The written
Rule	Status	Documenting Statement(s), If applicable
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Responsibilities/Requirements	Compliant	
5180:2-12-07 Administrator	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement/s) If applicable
		review course.
Qualifications		administrator has completed the rules
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Rule	Status	Documenting Statement(s), If applicable
		new fire inspection by 7/8/25.
		be secured for the program. Secure a
		without any uncorrected violations must
Male: 3100.2 12 04 File hispection	Compilant	Documentation of a fire inspection
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement(s), If applicable Documenting Statement: Please Note:
Rule	Status	Documenting Statement/s) If applicable
Requirements		
5180:2-12-03 Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
	I	
		(OCLQS).
		Ohio Child Licensing and Quality System
Information		had current information entered in the
Rule: 5180:2-12-02 Current	Compliant	Documenting Statement: The program
Rule	Status	Documenting Statement(s), If applicable
		bulluling approval(s).
		operating in compliance with the current building approval(s).
Department Inspection		the inspection, the program was
		THE STATE OF THE S



Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements	Compliant	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check Requirements	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Pode	Chahus	Decrease with a Chatago and (a) If any live his
Rule: 5180:2-12-10 Health Training Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.
PI-	Chabina	Decree while a Chahamanath of the multi-abla
Rule: 5180:2-12-10 Professional Development Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.
Rule	Chahus	Design outing Chatage out(s) If applicable
5180:2-12-11 Indoor Space Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable



Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical outlets were covered with safety receptacles.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment		the inspection, the program provided a clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
		the furniture, materials and equipment.
	L	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handwashing	Compliant	Documenting Statement: Staff were
Requirements		viewed washing their hands, as required
		by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment	Compilant	observed posted stating that smoking is
Environment		prohibited at the program.
		Prematica at the Pregrams
	35-	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		the inspection, the complete prescribed
		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
		100 100 100
Rule	Status	Decumenting Statement(a) If a well-all-
	Status	Documenting Statements Documentation
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.



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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions	Compilant	inspection, the program had complete
recautions		first aid kits available as required.
		ilist alu kits avallable as requireu.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The program
Communicable Disease		staff stated parents were informed when
		their child had any exposure to a
		contagious illness by number(s) 2 and 5
		below:
		1. A posted notice;
		2. Verbal communication via phone call
		3. A written notice sent home;
		4. A note posted on the classroom door;
		5. Do Jo communication App
		5. Do to communication App
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease	- Compilarit	"Communicable Disease Chart" was
Communicable Disease		posted and was readily available to staff
		and parents.
		and parents.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299
Reporting		"Incident/Injury Report For Child Care"
		forms reviewed during this inspection
		were complete as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categorie
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: Quiet areas
Equipment	The second secon	were observed in the classroom(s).
		(-)
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Attendance	The state of the s	
	Compliant	Documenting Statement: During the
Records		inspection, attendance records were
		reviewed. Child Care Staff Members were
		viewed recording the attendance for eac
		child upon arrival and departure. All
	1	attendance records met the requirement



		of the rule and were kept with the group at all times.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
Rule	Chabina	Described Statement (a) If a multiple
Rule: 5180:2-12-18 License Capacity	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement(s), if applicable Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required.
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.
Dolo	Chabin	Dearworkin Co. 1. 1. 1.
Rule: 5180:2-12-22 Safe Food Handling/Storage	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Food was stored in a safe and sanitary manner.
Pula	Chatus	Documenting Statement(a) If a will all a
Rule: 5180:2-12-23 Diapering and Toilet Training	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, there was discussion



concerning diapering routines. Child-care staff indicated diapers were changed at appropriate intervals throughout the day.