

## **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 MIRACLES MONTESSORI SCHOOL-ST	000000500327		Child Care Center	
ELIAS				
Address			County	
4940 HARROUN RD SYLVANIA			LUCAS	
OH 43560				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
01/12/2016	E	52		
Fire Inspection Approval Date	Food Service Risk Level			
08/31/2020	Level III			

	Inspection Information				
Inspection Type	Inspection S	cope	Inspection Notice		
Incident / Injury / Ill	ness Partial		Unannounced		
Inspection Date	Begin Time 4	1:19 PM	End Time 4:28 PM		
10/13/2023	10/13/2023				
Reviewer:					
REBECCA COY					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
1	1	1	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	46	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	152	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 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**

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

<u>Code</u>: 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 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.
- 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. 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. Provide a written or electronic notice of the serious risk non-compliance (SRNC) to all parents of enrolled children within fifteen business days of receipt of the non-compliance and provide a copy of the notice to ODJFS

Corrective Action Plan Due: 10/18/2023

No Low Risk Non-Compliances were ob	Low Risk Non-Compliances	
140 LOW MISK 14011-COMPHIANCES WEIE OD	served during this inspection	
F	Rules In-Compliance/Not Ver	ified
Rule	Status	Documenting Statement(s), If applicable

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

Rule	Status	Documenting Statement(s), If applicable
Development Requirements		
5101:2-12-10 Professional	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
nequirements	<u> </u>	
5101:2-12-10 Health Training Requirements	Not Verified	
Rule	Status Not Verified	Documenting Statement(s), If applicable
	T.	
Requirements		
5101:2-12-09 Background Check	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
The state of the s		
Whistle Blower Protection	1400 VEITHEU	
Rule 5101:2-12-08 Orientation Training &	Status Not Verified	Documenting Statement(s), If applicable
Pulo	Status	Documenting Statement/s) If a reliable
5101:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Policies and Procedures		
5101:2-12-07 Written Program	Not Verified	bootinenting statement(s), it appricable
Rule	Status	Documenting Statement(s), If applicable
Responsibilities/Requirements		
5101:2-12-07 Administrator	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Qualifications		
5101:2-12-07 Administrator	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Suspension		
5101:2-12-05 Denial, Revocation and	Not Verified	, , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
Regulation		
Requirements	1400 VEITHEU	
5101:2-12-04 Food Service	Not Verified	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
	·	
Inspection		
5101:2-12-04 Building Department	Not Verified	

П		
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Officer 2 1/2 rears		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	5 (", "1"
•	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
		bootinenting statement(5), it approase
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	
5101:2-12-11 Outdoor Play Fall Zones	Not vermed	
	1	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Bootimenting otatement(s), it approache
5101:2-12-12 Safe Equipment	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
3101.2-12-12 Sale Environment	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	0
1	Not verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
		Bocamenting statement(3), it applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
	•	
Pulo	Status	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
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	1 6: .	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
Requirements	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	, , , , , , ,
I I	1400 Verified	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
	_ Status	bodamenting statement(s), ii applicable

5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	bocumenting statement(s), it applicable
Requirements		
,		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
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	bootiletting statement(s), it applicable
General Emergency Plan		
	1	
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	Documenting statement(s), if applicable
Precautions	Not vermed	
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	bocumenting statement(s), it applicable
STOTILE TO WINCEN DISUSCENTIAN	Troc vermed	
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	Documenting statement(s), if applicable
Equipment	1.50 7.51111.50	
	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	3 , , , , , ,
STOTIC TO Electrice expectely		
Rule	Status	Decumenting Statement(c) If applicable
1 7		Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Not Verified	
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	G to the state of
3101.2 12 10 Attendance Records	Not vermed	
	1	
D. J.	Chahara	Decree stire Chater (1) If I I I
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	bocumenting statement(3), it applicable
3101.2-12-20 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		
care		
D. J.	Chahara	Decree of the Color of the Line of the Color
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	2 commence of the control of the con
5101.2-12-22 Haid Wilk Nequilements	Not verified	
D. J.	Chahara	Decree of the Color of the Line of the Color
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	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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		