

## Family Child Care 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://ifs.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 LITTLE DREAMERS DAYCARE		Program Number 000000500348	
Address 236 S. FEARING BLVD			County LUCAS
TOLEDO OH 43609			
<i>Building and Fire Approvals apply to Type A Family Child Care Homes only</i>			
Building Approval Date 08/11/2016	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 02/20/2025			

Inspection Information			
Inspection Type Amendment - change of capacity		Inspection Scope Partial	Inspection Notice Announced
Inspection Date 11/21/2025		Begin Time 9:20 AM	End Time 10:01 AM
Reviewer: Kimberly Dada			
Summary of Findings			
No. Rules Verified 40	No. Rules with Non-compliances 1	No. Serious Risk 0	No. Moderate Risk 0
			No. Low Risk 2

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
<b>Total Under 2 Years</b>	<b>8</b>	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
<b>Total Capacity/Enrollment</b>	<b>12</b>	0	0	0

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
one	Mixed Age Group	1 to 3	



Department of  
Children & Youth



### 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

**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

**Domain: 08 Staff Files**

Rule: 5180:2-13-10 Health Training

Code: The program is required to meet the health training requirements.

**Findings:** In review of records, it was determined the CCSM or Substitute CCSM was left alone with children and did not have current valid documentation for training(s) listed in number(s) 1,10 below:

1. First Aid - expired training
2. First Aid - did not have verification of completion of First Aid training
3. First Aid - documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
4. CPR - expired training
5. CPR - had not taken CPR training
6. CPR - did not have verification of the completion of CPR training
7. CPR - training taken did not include all age groups the program serves and developmental levels of all children in care
8. CPR - documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
9. CPR - audiovisual or electronic media training taken by staff did not include an in-person component of the training
10. Communicable Disease - expired training
11. Communicable Disease - had not taken CD training
12. Communicable Disease - did not have verification of the completion of the CD training
13. Communicable Disease - documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
14. Child Abuse - expired training
15. Child Abuse - had not taken Child Abuse training
16. Child Abuse - documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule

Correct the violation and submit the documentation of current certification with the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 12/21/2025

**Domain: 08 Staff Files**

Rule: 5180:2-13-10 Health Training

Code: The program is required to meet the health training requirements.

**Findings:** In review of records, it was determined the provider did not have current valid documentation for training(s) listed in number(s) 1,4,10 below:

1. First Aid - expired training
2. First Aid - did not have verification of the completion of First Aid training
3. First Aid - documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
4. CPR - expired training
5. CPR - had not taken CPR training
6. CPR - did not have verification of the completion of CPR training
7. CPR - training taken did not include all age groups and developmental levels of all children in care

- 8. CPR - documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
- 9. CPR- audiovisual or electronic media training taken did not include an in-person component of the training
- 10. Communicable Disease - expired training
- 11. Communicable Disease - had not taken CD training
- 12. Communicable Disease - did not have verification of the completion of CD training
- 13. Communicable Disease - documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
- 14. Child Abuse - expired training
- 15. Child Abuse - had not taken Child Abuse training
- 16. Child Abuse - documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule

Correct the violation and submit the documentation of current certification with the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 12/21/2025

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

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary Closure	Not Verified	
5180:2-13-02 License Visible	Compliant	
5180:2-13-02 Change of Location	Not Verified	
5180:2-13-02 Provider Medical	Compliant	
5180:2-13-02 Information in OCLQS	Compliant	

Rule 5180:2-13-02 Type A Ownership	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-03 Inspection Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-04 Building Inspections for Type A Homes	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-04 Fire Inspections for Type A Homes	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-07 Staff Records	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-07 Provider Responsibilities	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13 Written Policies and Procedures	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-08 Employee Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-08 Child Care Staff Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-08 Whistle Blower	Status Compliant	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Compliant	
5180:2-13-10 Professional Development	Compliant	
5180:2-13-11 Outdoor Space	Compliant	
5180:2-13-11 Outdoor Equipment	Not Verified	
5180:2-13-11 Fall Zone	Not Verified	
5180:2-13-12 Safe Equipment	Compliant	
5180:2-13-12 Safe Environment	Compliant	
5180:2-13-12 Pets	Compliant	
5180:2-13-14 Ratio and Supervision for Field and Routine Trips	Not Verified	
5180:2-13-13 Clean environment and equipment	Compliant	



5180:2-13-14 Requirements for Field and Routine Trips	Not Verified	
Rule 5180:2-13-13 Toothbrushing	Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-13-13 Handwashing	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Driver Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Inspections	Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-13-15 Child Medical and Enrollment Records	Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-13-15 Health Conditions	Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-13-15 Child Records Retention and Confidentiality	Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 First Aid Kit/Standard Precautions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Preparedness and Response Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Materials and Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Supervision	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Not Verified	
5180:2-13-20 Sleep and Nap Requirements	Compliant	
5180:2-13-19 Child Guidance	Compliant	
5180:2-13-20 Crib and Playpen Requirements	Compliant	
5180:2-13-21 Evening and Overnight Care	Not Verified	
5180:2-13-21 Sanitary Environment and Hygiene	Not Verified	
5180:2-13-22 Meals and Snacks	Not Verified	
5180:2-13-22 Food Handling	Not Verified	
5180:2-13-23 Infant Daily Care	Compliant	
5180:2-13-22 Fluid Milk	Not Verified	



5180:2-13-23 Infant Bottle and Food Preparation	Compliant	
Rule 5180:2-13-23 Diapering	Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-13-24 On-site Pools	Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-13-24 Swimming Sites	Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-13-24 Parent Permission for Swimming	Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-13-11 Indoor Space	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-25 Medication Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Review Policies and Procedures	Status Not Verified	Documenting Statement(s), If applicable