

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 Deta	ils	
Program Name	Program Number		Program Type
SMART START DEVELOPMENT AND	000000504226		Child Care Center
LEARNING CENTER			
Address	1,00		County
797 W Robb Ave Lima	797 W Robb Ave Lima		
ОН			
45804			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk L	evel	·
02/26/2025			

Inspection Information				
Inspection Type	Inspection S	cope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date	Begin Time		End Time	
04/10/2025	11:30 AM		12:00 PM	
Reviewer:				
Heather Sanchez				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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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)		4	0	4
Young Toddler		8	0	8
Total Under 2 ½ Years	35	12	0	12
Older Toddler		4	0	4
Preschool		11	0	11
School Age		0	19	19
Total Capacity/Enrollment	86	15	19	46

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



Early Head Start	2 to 8
Mixed group	3 to 6
Mixed group	2 to 5

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

Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-20 Cribs

Code: The program staff is required to remove any items listed in rule that are a potential suffocation risk from

cribs.

<u>Finding</u>: During the inspection, it was determined that a child had been placed in a crib with an object that created a potential strangulation or suffocation risk, as indicated in number 1 below:

- 1. Bib
- 2. Pacifier clip/ribbon
- 3. Teething jewelry
- 4. Blanket for infant under twelve months old
- 5. Pillow
- 6. Boppie
- 7. Bumper pad
- 8. Clothing stored in the crib
- 9. Diaper bag
- 10. Object or toy strung over the crib in which a child can pull himself up
- 11. Stuffed animal that is large/soft enough to conform to the shape of the child's face



12.	Other	[]
14.	Othici	8 3

The rule prohibits any item which obstructs child-care staff's visibility or poses a risk of strangulation or suffocation from being placed on or in a crib. Remove the item(s) immediately. 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.

Corrective Action Plan Due: 05/10/2025

Low Risk Non-Compliances

No Low Risk Non-Compliances were observed during this inspection				

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection		certificate of occupancy was available on-
		site for review.
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection		the inspection, the program was
		operating in compliance with the current
		building approval(s).
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Not Verified	
Requirements		
	1	1
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
·		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 2/26/26
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Not Verified	
Requirements		
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Rule	Status Not Verified	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and	Not verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	Documenting Statement(s), it applicable
Qualifications	, tot vermed	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Not Verified	
Policies and Procedures		
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-12-08 Medical Statement	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Not Verified	Bocamenting Statement(5), it applicable
Educational Requirements	Troc vermed	
Zadodional Regulierierie		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Not Verified	0 (7)
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
8		regarding background checks was on file
		for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Not Verified	Documenting Statement(s), if applicable
3180.2-12-11 Outdoor Flay Fair Zones	Not vermed	
	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
		2
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Not Verified	
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Pula	Chatus	Decumenting Statement/s) If applicable
Rule 5190-2-12-12 Safe Equipment	Status Not Verified	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Not verilled	
	I.	



		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Not Verified	(-),
J100.2 12 12 Said Environment	Not vermed	
	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
Litvironinient		
	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Toothbrushing	Not Verified	
Requirements		
	I .	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Not Verified	
Environment		
Appropriate special control of control and an expension of the	J.	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
- 100 - 100		Documenting statement(s), if applicable
5180:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
2022004		bocumenting statement(s), if applicable
5180:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
		Boddmenting Statement(s), it applicable
5180:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
	Compilant	
Care Plans		the inspection, there were no children
		currently enrolled who had health
		conditions.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable



E190,2.12.16 Emorgonov Drille	Not Verified	
5180:2-12-16 Emergency Drills	Not verified	
	37	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Not Verified	200mmontal goddonia (g), ir application
Reporting	Not vermed	
перогипь		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Not Verified	Documenting Statement(s), it applicable
Precautions	Not verified	
Frecautions		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Not Verified	
Communicable Disease		
<u> </u>		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Not Verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A
		"Staff/Child Ratios, Age Grouping and
		Maximum Group Size" was posted in a
	I	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		noticeable area at the program as
		required.
Rule: 5180:2-12-18 Ratio	Compliant	
Rule: 5180:2-12-18 Ratio	Compliant	required. Documenting Statement: Staff/child
Rule: 5180:2-12-18 Ratio	Compliant	required.
Rule: 5180:2-12-18 Ratio	Compliant	required. Documenting Statement: Staff/child ratios observed during the inspection
Rule: 5180:2-12-18 Ratio	Compliant	required. Documenting Statement: Staff/child ratios observed during the inspection
Rule: 5180:2-12-18 Ratio	Compliant	required. Documenting Statement: Staff/child ratios observed during the inspection
		Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule	Status	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
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Rule	Status	Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable
Rule 5180:2-12-17 Daily Schedule Rule	Status Not Verified	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule 5180:2-12-17 Daily Schedule	Status Not Verified Status	Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable
Rule 5180:2-12-17 Daily Schedule Rule	Status Not Verified Status	Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable
Rule 5180:2-12-17 Daily Schedule Rule	Status Not Verified Status	Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-17 Daily Schedule Rule 5180:2-12-17 Daily Outdoor Play Rule	Status Not Verified Status Not Verified Status Status	Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-17 Daily Schedule Rule 5180:2-12-17 Daily Outdoor Play	Status Not Verified Status Not Verified	Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The group sizes
Rule 5180:2-12-17 Daily Schedule Rule 5180:2-12-17 Daily Outdoor Play Rule	Status Not Verified Status Not Verified Status Status	Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection
Rule 5180:2-12-17 Daily Schedule Rule 5180:2-12-17 Daily Outdoor Play Rule	Status Not Verified Status Not Verified Status Status	Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The group sizes



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Not Verified	became reing statement(s), it approasts
3180.2-12-20 Cots and Napping	Not verified	
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P. J.	Ctatura	Down anti- Chatana ant/ A If and i-bla
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.
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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.
		and were able to intervene as needed.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Not Verified	bocumenting statement(3), it applicable
5100.2-12-22 Haid Wilk Requirements	Not vermed	
L		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting statement(s), if applicable
5180:2-12-21 Evening and Overnight	Not verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Not Verified	
Requirements	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Not Verified	
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	1	1
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Not Verified	boodinenting statement(s), it applicable
7/960 94	NOT VEHILED	
Preparation		
2.1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Not Verified	
Training		



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration		children on medication at the time of the
		inspection; however, the method of
		storage and practices for the
		administration were reviewed.