

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	ails	
Program Name	Program Number		Program Type
JA LATCHKEY-MONROE ELEMENTARY	2170013062		Child Care Center
Address 5000 STATE ROUTE 38 NW LONDON OH 43140			County MADISON
Building Approval Date	Use Group/Code School Building	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk L Level III	evel	

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date Begin Time 7:15 AM End Time 8:15 AM 11/22/2022					
Reviewer: HEATHER STILLION					
Summary of Findings					
No. Rules Verified	Io. Rules with Non-compliances No. Serious Risk No. Moderate		No. Moderate Risk	No. Low Risk	
58	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	0	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	19	19
Total Capacity/Enrollment	36	0	19	19

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



Schoolage	1 to 2	
Schoolage	1 to 7	

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

No Low Risk Non-Compliances were observed during this inspection	

Rules In-Compliance/Not Verified

	Rules III-compliance/Not Verified			
Rule	Status	Documenting Statement(s), If applicable		
5101:2-12-02 License Posted	Compliant			
Rule	Status	Documenting Statement(s), If applicable		
5101:2-12-02 Current Information	Compliant			
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Rule	Status	Documenting Statement(s), If applicable		
5101:2-12-03 Inspection	Compliant			
Requirements				
2.1	C	D :: (C) 1 (1) 15 15		
Rule	Status	Documenting Statement(s), If applicable		
5101:2-12-04 Building Department	Compliant			
Inspection				
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: This program		
		serves only school age children in a public		
		or chartered non-public school building.		
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Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service		
Requirements		license was observed posted. Following is		
		the audit number and date of expiration:		
		.SHYN-CC3MWF Exp 3/1/23		

Beginning.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	0 (// 11
Suspension		
Suspension	<u> </u>	
Dulo	Chahus	Decumenting Statements of a malicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	0 (7)
Policies and Procedures		
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), it applicable
5101:2-12-08 Medical Statement	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	, , , , , , , , , , , , , , , , , , ,
Requirements		
Requirements		
Pulo	Ctatus	Documenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements	'	
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Rule	Status	Documenting Statement(s), If applicable
nule	Status	bocumenting statement(s), if applicable

Designation.	1	1
5101:2-12-11 Outdoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	3 (7, 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	Bootimenting occurrence(s)) in approache
3101.2 12 12 3are Equipment	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	bocumenting statement(3), if applicable
J101.2-12-12 Sale Elivilolillelit	Compilant	
	<u> </u>	
Pulo	Ctatus	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), it applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	3 (" 11
Environment		
Environment	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills		bocumenting statement(s), if applicable
	Compliant	
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Pule	Ctatus	Desumenting Statement/s) If a calicable
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-16 First Aid/Standard	Compliant	
	Compliant	
Precautions		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	3 (7, 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
	Jon Pilano	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	(-),
Equipment	Compilation	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	bocumenting statement(s), if applicable
3101.2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	bocumenting statement(s), it applicable
5101.2-12-18 Natio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	bocumenting statement(s), it applicable
3101.2-12-18 Group 3/26	Compliant	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	boodinenting otatement(3), it applicable
5101.2 12 10 Attendance necolds	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	Documenting Statement(3), if applicable
3101.2-12-13 Supervision	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance		bocumenting statement(s), if applicable
1 2101.2-12-13 Cillia Galaguce	Compliant	
Pule	Ctatus	Decumenting Statement (a) If any live live
Rule	Status	Documenting Statement(s), If applicable



5101:2-12-22 Meal and Snack Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food Handling/Storage	Compliant	
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Rule 5101:2-12-25 Medication	Status Compliant	Documenting Statement(s), If applicable
Administration	·	