

# **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 Deta	ils	
Program Name	Program Number		Program Type
Discovery Kids Childcare Inc.	2180017907		Child Care Center
7			
Address			County
1795 E. 31st Street Lorain			LORAIN
ОН			
44055			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
08/24/2010	E	98	
Fire Inspection Approval Date	Food Service Risk Level		
02/21/2018	Level III		

	Inspection Information				
Inspection Type	Inspection Se	cope	Inspection Notice		
Follow-up	Full		Unannounced		
Inspection Date	Begin Time		End Time		
06/03/2025	9:30 AM	9:30 AM		10:47 AM	
Reviewer:					
MARY WOODLAND					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
10	3	0	1	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)		6	3	9
Young Toddler		3	5	8
Total Under 2 ½ Years	55	9	8	17
Older Toddler		1	1	2
Preschool		8	12	20
School Age		24	28	52
Total Capacity/Enrollment	92	33	41	91

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



Infant	0 to < 12 months	2 to 8	2nd
Infant	0 to < 12 months	1 to 8	At Arrival-Out of
			Compliance
Toddlers	18 months to < 30 months	1 to 7	At Arrival
Younger Preschool	3 years to < 4 years	1 to 8	At Arrival
Older Preschool	4 years to < 5 years	1 to 12	At Arrival
School-Age	School-Age to < 11 years	1 to 5	At Arrival

#### **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**

Domain: 01 Ratio & Supervision

Rule: 5180:2-12-18 Ratio

Code: The program is required to maintain the appropriate staff to child ratio for each group served.

<u>Finding</u>: During the inspection, a ratio of 1 child care staff member(s) for 8 children was determined to have occurred for the Infant group when the situation in number(s) 1 below occurred:

- 1. A child care staff member stepped out of the room.
- 2. A child care staff member had not arrived at work on time.
- 3. Children were present who were not scheduled to be there.
- 4. A child care staff member was unable to work.
- 5. A child was injured in that group.
- 6. A child arrived in the group before a second staff member was scheduled to arrive with the group.
- 7. Two groups were combined, and the program did not follow the ratio for the youngest child in the group.



- 8. A child was transitioning to the next older age group, and the program did not follow the ratio for the youngest child in the group.
- 9. Ratio was doubled for more than two hours while children were napping.
- 10. Ratio was doubled while children were napping for a group that included at least one infant.
- 11. Ratio was doubled while children were napping and there were not enough staff members in the building to meet staff/child ratio.
- 12. Ratio was doubled in the school age group to allow access to the program, however, the program does not serve only school age children.
- 13. Both child care staff members did not have a working communication device when one staff member left the group to allow access to the school age only program.
- 14. The child care staff member did not return to the group after allowing access to the school age only program.
- 15. Other [ ].

Additional child care staff members must be hired or current child care staff members must be rescheduled to maintain compliance. 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: 07/03/2025

## **Low Risk Non-Compliances**

#### Domain: 00 License & Approvals

Rule: 5180:2-12-03 Inspection Requirements

Code: The program is required to respond to noncompliances by the date noted in the inspection report.

<u>Finding</u>: During the inspection, it was determined the program had not responded to the non-compliances addressed in the inspection report dated 8/28/24. The rule requires the program to complete and submit a corrective action plan in OCLQS to address non-compliances detailed in written inspection reports within the timeframe outlined in the report. Submit the program's corrective action plan, which includes a statement that current and future corrective action plans will be submitted timely, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/03/2025



### **Domain: 00 License & Approvals**

Rule: 5180:2-12-03 Inspection Requirements

<u>Code</u>: The program is required to notify parents when a serious risk noncompliance is cited. The program must provide a copy of the written notice to ODJFS.

<u>Finding</u>: During the inspection, it was determined the program did not provide a written or electronic notice of a serious risk noncompliance (SRNC), as noted in number(s) 2 below:

- 1. The written notice was not provided to all parents of enrolled children within fifteen business days of receipt of the noncompliance.
- 2. The written notice was not provided to all parents of enrolled children within five business days of receipt of the decision of the finding being upheld following the request for review.
- 3. A copy of the written notice wasn't provided to ODJFS.
- 4. The written notice did not include a statement informing parents of the ODJFS web site and/or the location of further information regarding the SRNC.

Submit the program's corrective action plan, which includes a copy of the written parent notification, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/03/2025

#### Domain: 08 Staff Files

Rule: 5180:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number(s) 4 below:

- 1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/03/2025



# Rules In-Compliance/Not Verified

D. J.		D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Not Verified	
D.J.	C+-+	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Not Verified	
Rule	Status	Decumenting Statement(s) If applicable
5180:2-12-04 Building Department	Not Verified	Documenting Statement(s), If applicable
Control of the Contro	Not verified	
Inspection		
- 22 Sec.		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Not Verified	
D. J.	Chahar	Described Chateman (1) If a militable
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 8/28/25.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
	<u> </u>	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Not Verified	( //
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements	Section of the second section of the sec	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Not Verified	C (n 11
Whistle Blower Protection		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements	-2	inspection, the required documentation
Requirements		regarding background checks was on file
		for all employees listed.
		Tor all employees listed.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Not Verified	Decamenting Statement(S), in applicable
Development Requirements	110t Vermeu	
Development nequiliernes		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Not Verified	Bocamenting statement(s), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Not Verified	0 (7)
Requirements	**************************************	
CONSESSED CONTRACTOR C	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Not Verified	Dodanishing State Ment(5), it applicable
Requirements	I VOL VCI III CU	
Requirements		
Rule	Ctatus	Decumenting Statement(s) If applicable
5180:2-12-11 Outdoor Play Equipment	Status Not Verified	Documenting Statement(s), If applicable
3160.2-12-11 Outdoor Play Equipment	Not verified	
L	l	
Rule	Status	Documenting Statement(s), If applicable
itale	Status	Documenting Statement(s), if applicable



5180:2-12-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Not Verified	Documenting Statement(s), it applicable
SIGNIZ IZ IZ GUIC ZIMIGININEN	Not Vermeu	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Not Verified	Bocamenting Statement(3), it applicable
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Toothbrushing	Not Verified	
Requirements		
Dula	Chahua	Decrease the Character and A. If a well-all-
Rule 5180:2-12-13 Smoke Free	Status Not Verified	Documenting Statement(s), If applicable
Environment	Not vermeu	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field Trip Procedures	Not Verified	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Vehicle	Not Verified	(-),
Requirements		
Rule	Status	Documenting Statement(s), If 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: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
	S	
Rule	Status Not Verified	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and General Emergency Plan	Not Verified	
General Emergency Plan		



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Not Verified	Documenting Statement(s), it applicable
3180.2-12-10 Efficigency Dfilis	Not verified	
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Dula	Status	Decumenting States If It
Rule		Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Not Verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Not Verified	
Precautions	Account to the second s	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Not Verified	bocumenting statement(s), if applicable
	Not verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Not Verified	
Equipment		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Not Verified	
Significant and an arrangement,	, rot romica	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Not Verified	bocumenting statement(s), it approasie
J180.2-12-17 Daily Schedule	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
SATISTICAL CONTROL	Not Verified	Documenting Statement(S), it applicable
5180:2-12-17 Daily Outdoor Play	Not verified	
no les	C	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Not Verified	
3100.2 12 13 Cilia Galdance	Not verified	
L		
Rule	Status	Documenting Statement/s) If applicable
Nuie	Status	Documenting Statement(s), If applicable



5180:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Compliant	bocamenting statement(s), it applicable
3130.2 12 20 CH33	Compilant	
Rule	Status	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		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Not Verified	
Handling/Storage	Construction of Construction Construction	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food Preparation	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet Training	Not Verified	
D. J.	Charles	December Chater and Alfandral
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-24 Swimming and Water Safety Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Not Verified	Documenting Statement(s), if applicable
Administration	Not verified	