

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://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 Details		
Program Name	Program Number	Program Type
Letta Childcare Learning Center	2190019821	FCC - Type B Home
Address	·	County
1756 Kensington Rd		LUCAS
Toledo		
OH 43607		

	Insp	ection Information	ı	
Inspection Type	Inspection Se	соре	Inspection Notice	
Compliance	Full		Announced	
Inspection Date	Begin Time		End Time	
10/17/2024	9:42 AM		11:15 AM	
Reviewer:				
Julie Tursic				
	Su	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	3	0	0	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)		2	0	2
Young Toddler		0	0	0
Total Under 2 Years	3	2	0	2
Older Toddler		0	0	0
Preschool		5	0	5
School Age		7	0	7
Total Capacity/Enrollment	6	12	0	14

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			Comment
ONE	Mixed Age Group	1 to 4	



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

Domain: 00 License & Approvals

Rule: 5101:2-13-03 Inspection Requirements

Code: The program is required to respond to all non-compliances by the date noted in the inspection report.

Findings: During the inspection, it was determined the program had not responded to the non-compliances addressed in the inspection report dated 5/23/24. The rule requires the program 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: 11/16/2024

Domain: 05 Health & Safety

Rule: 5101:2-13-16 Emergency Preparedness and Response Plan

Code: The program is required to have a completed emergency preparedness and response plan.

Findings: During the inspection, it was determined the program's written emergency preparedness and response plan did not meet the requirement or was missing the information in number(s) 10 below:

Procedures:

- 1. The written emergency and preparedness and response plan had not been completed
- 2. The plan was not provided to all child care staff and employees
- 3. Weather emergencies and natural disasters which include severe thunderstorms, tornadoes, flash flooding, major snowfall, blizzards, ice storms or earthquakes
- 4. Emergency outdoor and indoor lockdown or evacuation due to threats of violence which includes active shooter, bioterrorism or terrorism including a designated safe site where staff and children can safely remain when evacuated
- 5. Emergency or disaster evacuations due to hazardous materials and spills, gas leaks or bomb threats including a designated safe site where staff and children can safely remain when evacuated
- 6. Outbreaks, epidemics or other infectious disease emergencies
- 7. Loss of power, water, or heat
- 8. Other threatening situations that may pose a health or safety hazard to the children in the program Details:
- 9. Shelter in place or evacuation, how the program will care for and account for the children until they can be reunited with the parent
- 10. Assisting infants, toddlers and children with special needs and/or health conditions
- 11. Emergency contact information for parents and the program
- 12. Procedures for notifying and communicating with parents regarding the location of the children if evacuated
- 13. Procedures for communicating with parents during loss of communications, no phone or internet service available
- 14. The location of supplies and procedures for gathering necessary supplies for staff and children if required to shelter in place
- 15. What to do if a disaster occurs during the transport of children or when on a field trip or routine trip
- 16. Making the plan available to all child care staff members and employees
- 17. Training of staff or reassignment of staff duties as appropriate
- 18. Updating the plan on a yearly basis
- 19. Contact with local emergency management officials
- 20. The plan was unable to be implemented in that, [].

Submit the program's corrective action plan, which includes the missing information, if applicable, to verify compliance with the requirements of this rule.



Corrective Action Plan Due: 11/16/2024

Domain: 07 Diapering & Infant Care

Rule: 5101:2-13-23 Infant Bottle and Food Preparation

Code: The program is required to retain and update infant feeding instructions.

Findings: During the inspection, it was determined that written instructions for feeding the infants noted on the Children Record Review form were not on file, as required by this rule. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 11/16/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
	Ţ	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
	1	
- 1	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
B. I.	C	D C//) If I: II
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	



Rule	Ctatura	Decumenting Statement (a) If and is also
	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	
for Type B Homes		
Rule	Chahua	Decomposition Statement (a) If a malicable
	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and		Documenting Statement(s), if applicable
	Compliant	
Combustible Materials in a Type B		
Home		
2.1	O MODELLING CO.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home		
L	<u> </u>	
Dela	Char	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
		1
Rule	Chahua	Decimenting Statement(s) If applicable
310 53050	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	
Parent		
	L	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	Bocumenting Statement(3), if applicable
3101.2-13-06 Employee Requirements	Compilant	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
		-
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable



 V	1000 M	
5101:2-13-10 Professional	Compliant	
Development		
The substitute of the substitu		
	•	
Dolla	Chahira	Decumentias Statement(s) If amplicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
	*	
D. 1-	Charles	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
	*	
D 1] c: :	D " C' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
	!	
Dula	Chatura	Description State of the Life
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
3500 00		
1	1	
DI-	Ct-t	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
	•	
Rule	Status	Desumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	
equipment		
The state of the s		
		<u>'</u>
Dula	Ctatus	Desumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
	•	<u> </u>
Rule	Status	Documenting Statement/s) If applicable
TAN 200000	The Control of the Co	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
	*	
Rule	Status	Documenting Statement/s) If and include
	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	
	t	
Dula	Status	Decumenting Statement (a) If a well-all-
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		



	· ·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips	Compilant	
for rield and Roddine Trips		
Dula	Chatus	Description Statement (a) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and		bocumenting statement(s), if applicable
	Compliant	
Enrollment Records		
n. (200	D 11 C 11 11 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-15 Child Records Retention	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention		Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention		
5101:2-13-15 Child Records Retention and Confidentiality Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and	Compliant	
5101:2-13-15 Child Records Retention and Confidentiality Rule	Compliant	
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and	Compliant	
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan Rule	Status Compliant Status Status	
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan Rule 5101:2-13-16 Emergency Drills	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan Rule 5101:2-13-16 Emergency Drills Rule 5101:2-13-16 First Aid Kit/Standard	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan Rule 5101:2-13-16 Emergency Drills	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable



~	20 PS	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
5101.2-15-10 incluent/injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement/s) If anylinelia
		Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
3000000000		Boddinenting Statement(5), it applicable
5101:2-13-19 School Age Supervision	Compliant	
		w.
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
	- Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
	25	
Rule	Status	Documenting Statement(s), If applicable
	The state of the s	bootinenting statement(s), it applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	, , , , , , ,
Leno	Simpliant	
Care		
	I	
A55 55		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment		Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment and Hygiene	Compliant	
5101:2-13-21 Sanitary Environment		Documenting Statement(s), If applicable Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	2
3101.2 13 22 Haid Wilk	Compilant	
>		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
		2
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	(-),
3101.2-13-23 illiant Dany Care	Compilant	
	_	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
	ā)	-
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	Bootimenting Statement(5), in approach
ANTO PROPERTY OF THE STATE OF CONTROL OF CON	Compliant	
Swimming		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	(-),
3101.2 13 07 1 Tovider Responsibilities	Compilant	
L	I	
2.1	C	D 6
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures		
Trocedures		
L	I	
	C	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
9404 KHB		



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	Booding statement(s), it appreads
Requirements	Compilant	
Requirements		
		*
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	0
decision of the state of the st	LOSECTIC SECTION OF A PROPERTY OF THE SECTION OF THE SEC	
5160 A	P. Susyan Lines	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
	**	
Pula	Status	Documenting Statement(a) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		
COMP. BY		