

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 | |
| Bumblebee Village - LaLa Land | 2190020252 | | Child Care Center | |
| Q-1000 | | | | |
| Address | 44 | | County | |
| 725 N. Court St. Medina | | | MEDINA | |
| ОН | | | | |
| 44256 | | | | |
| | | | | |
| Building Approval Date | Use Group/Code | Occupancy Limit | Maximum Under 2 | 1/2 |
| | | | | |
| Fire Inspection Approval Date | Food Service Risk Level | | | |
| 10/09/2024 | | | | |

| Inspection Information | | | | |
|------------------------|--------------------------------|------------------|-------------------|--------------|
| Inspection Type | Inspection So | cope | Inspection Notice | |
| Annual | Full | | Unannounced | |
| Inspection Date | Begin Time | | End Time | |
| 08/25/2025 | 9:30 AM | | 11:30 AM | |
| Reviewer: | | | | |
| DIANE TRACZYK | | | | |
| C | | | | |
| | Summary of Findings | | | |
| No. Rules Verified | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 58 | 2 | 0 | 0 | 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) | | 8 | 2 | 10 |
| Young Toddler | | 0 | 0 | 0 |
| Total Under 2 ½ Years | 18 | 8 | 2 | 10 |
| Older Toddler | | 0 | 0 | 0 |
| Preschool | | 0 | 0 | 0 |
| School Age | | 0 | 0 | 0 |
| Total Capacity/Enrollment | 18 | 0 | 0 | 10 |

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



| LaLa Land | 0 to < 12 months | 2 to 10 | 1st -arrival |
|-----------|------------------|---------|--------------|
| LaLa Land | 0 to < 12 months | 3 to 10 | 2nd |

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 | | |
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| | | |
| | | |
| Moderate Risk Non-Compliances | | |
| No Moderate Risk Non-Compliances were observed during this inspection | | |
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| | | |
| Low Risk Non-Compliances | | |
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Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-20 Cribs

Code: The program is required to space cribs two feet apart when in use.

<u>Finding</u>: During the inspection, it was determined that cribs were not two feet apart when in use, as required by this rule. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-23 Diapering and Toilet Training

<u>Code</u>: The program staff is required to follow diaper changing procedures.

<u>Finding</u>: During this inspection, it was determined that proper diaper changing procedures were not followed as a common container (the diaper pail) became contaminated. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Rules In-Compliance/Not Verified

| Rule | Status | Documenting Statement(s), If applicable |
|------------------------------------|-----------|---|
| 5180:2-12-16 Written Disaster Plan | Compliant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-02 License Posted | Compliant | Documenting Statement: The license was |

in a location visible to parents as

required.



| Rule | Status | Documenting Statement(s), If applicable |
|-------------------------------------|--|---|
| 5180:2-12-04 Building Department | Compliant | |
| Inspection | 3 | |
| | * | <u> </u> |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-02 Current Information | Compliant | |
| | 3300 x 1 0 00 00 00 00 00 00 00 00 00 00 00 00 | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-03 Inspection | Compliant | |
| Requirements | | |
| | 5 | |
| 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 10/9/25. |
| | | 9 91 |
| | | - |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-04 Food Service | Compliant | |
| Requirements | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-07 Administrator | Compliant | |
| Qualifications | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-05 Denial, Revocation and | Compliant | |
| Suspension | | |
| 3 | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-07 Administrator | Compliant | Documenting Statement: During the |
| Responsibilities/Requirements | | inspection, the requirements of the rule |
| | | regarding administrator responsibilities |
| | | and requirements were discussed. Please |
| | | update the OPR as required. |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-07 Written Program | Compliant | Documenting Statement: No changes |
| Policies and Procedures | | have been made to the written policies |
| | | and procedures since it was last approved |
| | | by this Department. |
| | | |
| | -0.0 | |
| Rule | Status | Documenting Statement(s), If applicable |



| Rule: 5180:2-12-08 Medical Statement | Compliant | Documenting Statement: All employees had current medical statements on file. |
|--|-----------|---|
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-09 Background Check | Compliant | Documenting Statement: During the |
| Requirements | Compilant | 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 Health Training | Compliant | |
| Requirements | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-10 Professional | Compliant | boddinenting statement(s), it applicable |
| Development Requirements | Compilant | |
| 1 100 100 100 100 100 100 100 100 100 1 | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-11 Indoor Space | Compliant | |
| Requirements | | |
| Rule | Status | Documenting Statement/s) If applicable |
| 5180:2-12-12 Safe Equipment | Compliant | Documenting Statement(s), If applicable |
| 5180.2-12-12 Sale Equipment | Compilant | |
| Dula | Chatana | December Charles and Miles III |
| Rule: 5180:2-12-12 Safe Environment | Status | Documenting Statement(s), If applicable Documenting Statement: A safe |
| Nuie. 3160.2-12-12 3ale Elivironiment | Compliant | environment was observed during the |
| | | inspection. Children were protected from |
| | | items and conditions which threaten their |
| | | health, safety and well-being. |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-13 Sanitary Equipment and | Compliant | |
| Environment | | |



| Rule | Status | Documenting Statement(s), If applicable |
|---|-----------|--|
| 5180:2-12-13 Handwashing | Compliant | |
| Requirements | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-13 Smoke Free | Compliant | |
| Environment | | |
| Pule | Chatus | Declimenting Statement (2) If and Italia |
| Rule: 5180:2-12-15 Child Medical and | Status | Documenting Statement(s), If applicable Documenting Statement: At the time of |
| Enrollment Records | Compliant | the inspection, 6 of the children's records |
| Lindinient Necorus | | were reviewed, and the records were |
| | | complete, as required by the rule. |
| | | complete, as required by the fule. |
| | 1 | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-15 Medical/Physical | Compliant | Documenting Statement: At the time of |
| Care Plans | | the inspection, there were no children |
| | | currently enrolled who had health |
| | | conditions. |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-16 Medical, Dental, | Compliant | Documenting Statement: On the day of |
| and General Emergency Plan | | the inspection, the complete prescribed |
| | | JFS 01242 "Medical, Dental, and General |
| | | Emergency Plan For Child Care" were |
| | | posted in the program as required. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-16 Emergency Drills | Compliant | Documenting Statement: Documentation |
| | , | for completed fire, weather, and |
| | | emergency/lockdown drills was verified |
| | | during this inspection. |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-16 First Aid/Standard | Compliant | |
| Precautions | | |
| D.J. | Chahan | Description Chat (1) If It I |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-16 Management of Communicable Disease | Compliant | |
| Communicable Disease | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-16 Incident/Injury | Compliant | Documenting statement(s), if applicable |
| Reporting | Compilant | |
| перогипь | | |



| Rule | Status | Documenting Statement(s), If applicable |
|--|-----------------------------|--|
| 5180:2-12-17 Materials and | Compliant | |
| Equipment | | |
| | * | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-17 Daily Schedule | Compliant | |
| * Or solder Section | 1000 - 1000000 | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-18 Attendance | Compliant | Documenting Statement: During the |
| Records | | inspection, attendance records were |
| | | reviewed. Child Care Staff Members were |
| | | viewed recording the attendance for each |
| | | child upon arrival and departure. All |
| | | attendance records met the requirements |
| | | of the rule and were kept with the group |
| | | at all times. |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-18 Group Size | Compliant | Documenting Statement: The group sizes |
| | | observed on the day of the inspection |
| | | were in compliance. |
| | | |
| | T and | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-18 License Capacity | Compliant | |
| | | |
| D. L. | 6. 1 | D |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-18 Ratio | Compliant | Documenting Statement: Staff/child |
| | | ratios observed during the inspection |
| | | were in compliance. |
| 1 | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-20 Cots and Napping | Compliant | Documenting Statement(3), It applicable |
| 3180.2-12-20 Cots and Napping | Compliant | |
| 1 | - | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-19 Supervision | Compliant | Documenting Statement: Child Care Staff |
| The second state of the second | 300 Mellock #5.5 0.755 5.77 | Members were supervising the children |
| | | and were able to intervene as needed. |
| | | 3 |
| | I. | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-19 Child Guidance | Compliant | |
| | | |
| | | |



| Rule | Status | Documenting Statement(s), If applicable |
|--|-------------------|---|
| 5180:2-12-22 Meal and Snack | Compliant | |
| Requirements | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-22 Safe Food | Compliant | Documenting Statement: Food was stored |
| Handling/Storage | | in a safe and sanitary manner. |
| | | In a sure una sumuun, mannen |
| Rule: 5180:2-12-22 Safe Food | Compliant | Documenting Statement: All eating |
| Handling/Storage | | utensils were developmentally |
| Transmig, storage | | appropriate. |
| | | арргорпасс. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-22 Fluid Milk Requirements | Compliant | Bocamenting Statement(5), it approase |
| 5100.2 12 22 Hala Wilk Requirements | Compilant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-23 Infant Daily Care | Compliant | Documenting Statement: An appropriate |
| Naic. 3100.2 12 23 illiant bany care | Compilant | program of activities with infants was |
| | | observed. |
| | | observed. |
| Rule: 5180:2-12-23 Infant Daily Care | Compliant | Documenting Statement: Appropriate |
| Nule. 5180.2-12-23 Illiant Daily Care | Compilant | daily records for all infants were viewed. |
| | | daily records for all illiants were viewed. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-23 Infant Bottle and | Compliant | Documenting Statement: All bottles were |
| TOTAL SERVICE SERVICE SERVICES | Compilant | labeled as required. |
| Food Preparation | | labeled as required. |
| | | |
| p. J. | C1-1 | D |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-25 Medication | Compliant | Documenting Statement: Medication was |
| Administration | | stored on a high shelf out of the reach of |
| | | children. |
| | A secure Discours | |
| Rule: 5180:2-12-25 Medication | Compliant | Documenting Statement: During the |
| Administration | | inspection, the requirements of the rule |
| | | regarding administering medications were |
| | | discussed. |
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