

## **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 <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	nils	m.
Program Name	Program Number		Program Type
Little Tykes Daycare Inc.	2210024688		FCC - Type A Home
Address			County
5605 Dorr St			LUCAS
Toledo			
OH 43615			
Building and Fire Approvals apply to Type A Family Chi	ld Care Homes only		
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
05/17/2021	5105		
Fire Inspection Approval Date			·
03/05/2024			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full	0,000	Unannounced	
Inspection Date	Begin Time		End Time	
11/07/2024	10:39 AM		1:50 PM	
Reviewer:	,			
Star Madison				
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)		2	0	2
Young Toddler		6	0	6
Total Under 2 Years	12	8	0	8
Older Toddler		2	0	2
Preschool		9	0	9
School Age		20	0	20
Total Capacity/Enrollment	12	31	0	39

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
ONE	Mixed Age Group	4 to 8	





## **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.

Sorious Pick Non Compliances	
Serious Risk Non-Compliances	_
No Serious Risk Non-Compliances were observed during this inspection	_
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Moderate Risk Non-Compliances	
Moderate Risk Non-Compliances	
Moderate Risk Non-Compliances  No Moderate Risk Non-Compliances were observed during this inspection	

## **Low Risk Non-Compliances**

Domain: 09 Children's Files

Rule: 5101:2-13-15 Child Medical and Enrollment Records

Code: The program is required to have a completed JFS 01234 "Child Enrollment and Health Information for

Child Care" on file on the premises for each child.



Findings: In review of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 14 below:

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other [ ]

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/07/2024

## Rules In-Compliance/Not Verified

2		
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 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	Bocamenting statement(s), it applicable
3101.2-13-02 Provider Medical	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Type A Ownership	Compliant	
310112 10 02 Type / Ownership	Compilant	
	T	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
Negalicinents		
	I.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for	Compliant	
Type A Homes	,	
Type / Thomes		
	I.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for	Compliant	
Type A Homes		
'/po		
D. J.	Charles	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
		<del>.</del>
Rule	Status	Documenting Statement(s) If applicable
202 (202 (202 (202 (202 (202 (202 (202		Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
	No. 70 Co. 70 Co	bootimenting statement(3), if applicable
5101:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
	1935	
5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-10 Health Training	Compliant	
5101.2-13-10 Health Halling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development		
Rule	Status	Decimanding Chahamant(a) If applicable
5101:2-13-11 Outdoor Space	Compliant	Documenting Statement(s), If applicable
3101.2-13-11 Outdoor Space	Compilant	
	<del>,</del>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	0 (// 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	
equipment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	Documenting Statement(s), if applicable
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	Documenting statement(s), it approaries
§	Compliant	
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(3), it applicable
5101:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
	3	
Rule	Status	Documenting Statement(s), If applicable
	Control of the Contro	Documenting Statement(3), it applicable
5101:2-13-14 Vehicle Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
		Documenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-15 Child Records Retention		Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-15 Child Records Retention	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-15 Child Records Retention and Confidentiality	Status Compliant	
Rule 5101:2-13-15 Child Records Retention	Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-15 Child Records Retention and Confidentiality	Status Compliant	
Rule 5101:2-13-15 Child Records Retention and Confidentiality  Rule 5101:2-13-16 Medical, Dental, and	Status Compliant Status	
Rule 5101:2-13-15 Child Records Retention and Confidentiality  Rule	Status Compliant Status	
Rule 5101:2-13-15 Child Records Retention and Confidentiality  Rule 5101:2-13-16 Medical, Dental, and	Status Compliant Status	
Rule 5101:2-13-15 Child Records Retention and Confidentiality  Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-15 Child Records Retention and Confidentiality  Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant Status Compliant Status Compliant	
Rule 5101:2-13-15 Child Records Retention and Confidentiality  Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-15 Child Records Retention and Confidentiality  Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-15 Child Records Retention and Confidentiality  Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-15 Child Records Retention and Confidentiality  Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-15 Child Records Retention and Confidentiality  Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-15 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  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-15 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
Rule 5101:2-13-15 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  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-15 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  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



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	5 ("
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency	Compliant	
Preparedness and Response Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
	T.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
P.I.	Chal	D
Rule	Status	Documenting Statement(s), If applicable



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5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101;2-13-22 Fluid Milk	Compliant	
310112 10 22 Hala Willix	Compilant	
Rule	Status	Desumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation	and the state of t	
		-
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	Documentally occurrent(o)) in approach
J101.2 13 23 Diapering	Compilant	
Pule	Ctatus	Desumenting Statement/-\ If a will all
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	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	
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Rule	Status	Documenting Statement(s), If applicable
	(CACA-CACA-CACA-CACA-CACA-CACA-CACA-CAC	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	Documenting Statement(s), it applicable
Procedures	Compliant	
rocedures		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	0 (7)
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	Documenting Statement(s), if applicable
5101:2-15-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	<i>S</i>
3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -	- Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	Documenting Statement(s), if applicable
5101.2-13-24 Swiffilling Sites	Compliant	
	C	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		