

## **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	ails	
Program Name	Program Number		Program Type
Village Academy 2 LLC	2210024829		Child Care Center
Address 2857 Airport HwyUnit G/H Toledo OH 43615			County LUCAS
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk L	.evel	1

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Monitor	Full		Unannounced	
Inspection Date 04/28/2022	Begin Time 1	.0:00 AM	End Time 10:15 AM	
Reviewer:				
Maribeth Tercha				
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		ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	36	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	77	0	0	0

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Preschool	3 years to < 4 years	1 to 7	



## **Summary of Non-Compliances**

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

Serious Risk Non-Compliances  No Serious Risk Non-Compliances were observed during this inspection
No Serious Risk Non-Compilances were observed during this inspection
Moderate Risk Non-Compliances
Domain: 01 Ratio & Supervision
Rule: 5101:2-12-18 Ratio
<u>Code</u> : The program is required to have a second employee present, and used based on the qualifications they meet, when seven or more children are present.
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<u>Finding</u> : During the inspection, it was determined that the program did not meet the rule requirement as noted in number 1 below:
1. The program did not have a second employee or Child Care Staff Member present when required;
2. The program was using a second Child Care Staff Member who was not able to meet this criteria as defined in the rule.
Submit the program's corrective action plan to the Department to verify compliance with the requirements of
this rule.
Corrective Action Plan Due: 05/28/2022

Low Risk Non-Compliances		
No Low Risk Non-Compliances were observed during this inspection		

## Rules In-Compliance/Not Verified

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-04 Building Department	Status Not Verified	Documenting Statement(s), If applicable
110.10	50000	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	50000	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	50000	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-12-04 Building Department Inspection	Not Verified	
5101:2-12-04 Building Department Inspection	Not Verified  Status	
5101:2-12-04 Building Department Inspection	Not Verified  Status	
5101:2-12-04 Building Department Inspection	Not Verified  Status	
5101:2-12-04 Building Department Inspection  Rule 5101:2-12-04 Fire Inspection	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable
5101:2-12-04 Building Department Inspection  Rule 5101:2-12-04 Fire Inspection	Not Verified  Status  Not Verified  Status	Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection	110010111100	
Williams Blower Frozenton	<u>I</u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	g care montes, in approach
Requirements	Not vermed	
Requirements	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	Documenting Statement(3), it applicable
Requirements	INOU VEHILLEU	
Requirements	1	
Pulo	Status	Documenting Statement(s) If applicable
Rule 5101:2-12-10 Professional	Status Not Verified	Documenting Statement(s), If applicable
	Not verified	
Development Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable

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5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	3 (7, 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	2 counterions g courtering (c), in approache
Environment	Not vermed	
Environment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	( ) ( )
Trip Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	bocamenting statement(s), it applicable
· ·	Not verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Fidils		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
General Emergency Flan		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocamenting statement(s), it applicable
5101:2-12-16 First Aid/Standard	Not verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	0
_	1400 Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
	Not vermed	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), it applicable
5101:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-12-18 License Capacity	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	0
3101.2 12 10 010up 312e	Not verified	
	1	
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	Boodineming ottatement(0), in approache
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	(-), «թթσσσ
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	J (" 11 ==
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet Training	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water Safety Requirements	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication Administration	Not Verified	
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