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	
MARY'S LITTLE LAMBS LEARNING CENTER	2210024837		FCC - Type A Home	
Address			County	
2771 Lafeuille Ave			HAMILTON	
Cincinnati				
OH 45211				
Building and Fire Approvals apply to Type A Family Child Care Homes only				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
06/21/2021				
Fire Inspection Approval Date				
06/21/2021				

Inspection Information				
Inspection Type	Inspection Sc	ope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	spection Date Begin Time End		End Time	
12/21/2022	12:25 PM		1:10 PM	
Reviewer:				
Jacob Downard				
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)		0	0	0
Young Toddler		6	0	6
Total Under 2 Years	6	6	0	6
Older Toddler		0	0	0
Preschool		0	0	0
School Age		16	0	16
Total Capacity/Enrollment	12	16	0	22

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
12/21/2022	Mixed Age Group	2 to 0	





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
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No Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances
Downsing OA Indoor/Outdoor Space
Domain: U4 Indoor/Outdoor Space
Domain: 04 Indoor/Outdoor Space Rule: 5101:2-13-11 Fall Zone
Rule: 5101:2-13-11 Fall Zone
Rule: 5101:2-13-11 Fall Zone Code: The program is required to have an adequate fall surface on the outdoor playground. Findings: During the inspection, it was determined that the slides were missing mulch or a fall surface.
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Rule: 5101:2-13-11 Fall Zone Code: The program is required to have an adequate fall surface on the outdoor playground. Findings: During the inspection, it was determined that the slides were missing mulch or a fall surface. Any equipment designed for climbing, swinging, bouncing, or sliding needs a fall zone of protective material resilient under and around the equipment in order to protect children in the event of a fall. Submit the program's corrective action plan, which includes written verification of the discontinued use of this equipment
Rule: 5101:2-13-11 Fall Zone Code: The program is required to have an adequate fall surface on the outdoor playground. Findings: During the inspection, it was determined that the slides were missing mulch or a fall surface. Any equipment designed for climbing, swinging, bouncing, or sliding needs a fall zone of protective material resilient under and around the equipment in order to protect children in the event of a fall. Submit the program's corrective action plan, which includes written verification of the discontinued use of this equipment until corrections are made along with a description of the resilient material added, to the Department to verify
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Low Risk Non-Compliances			
No. 1 Rivi No		•	
No Low Risk Non-Compliances were o	bserved during this inspect	cion	
	Rules In-Compliance/No	t Verified	
Rule	Status	Documenting Statement(s), If applicable	
5101:2-13-02 License Visible	Compliant		
Rule	Ctatus	Desumenting Statement(s) If applicable	
5101:2-13-02 Voluntary Temporary	Status Compliant	Documenting Statement(s), If applicable	
Closure			
Rule	Status	Documenting Statement(s), If applicable	
5101:2-13-02 Change of Location	Compliant	Documental good control (0), if approximate	
Rule	Status	Documenting Statement(s), If applicable	
5101:2-13-02 Information in OCLQS	Compliant		
Rule	Status	Documenting Statement(s), If applicable	
5101:2-13-02 Provider Medical	Compliant		
Rule 5101:2-13-02 Type A Ownership	Status Compliant	Documenting Statement(s), If applicable	
3101.2-13-02 Type A Ownership	Compliant		

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for	Compliant	
Type A Homes		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Inspections for Type	Compliant	0 17
A Homes		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	2 300 menting occident (a), in applicable
3101.2-13-07 Staff Necolds	Compliant	
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Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
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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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development		
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5101:2-13-14 Requirements for Field Compliant and Routine Trips	5101:2-13-13 Toothbrushing	Compliant	
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5101:2-13-14 Ratio and Supervision Compliant			(//
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5101:2-13-14 Driver Requirements	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-14 Vehicle Inspections	Compliant	Documenting Statement(s), If applicable
Rule	Status	Decumenting Statement(c) If applicable
5101:2-13-14 Vehicle Requirements	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and Enrollment Records	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	Documenting statement(3), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and General Emergency Plan	Compliant	bocumenting statement(3), if applicable
Rule 5101:2-13-16 Emergency Drills	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-16 First Aid Kit/Standard Precautions	Status Compliant	Documenting Statement(s), If applicable
S101:2-13-16 Communicable Diseases	Compliant	Documenting Statement(s), If applicable
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		Documenting Statement(s), If applicable
Rule 5101:2-13-16 Incident/Injury	Status Compliant	Documenting Statement(s), If applicable

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	<u> </u>
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	bocamenting statement(s), it applicable
3101.2-13-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	Documenting Statement(s), it applicable
3101.2-13-19 School Age Supervision	Compilant	
D. J.	Chahara	Decree estimates that are established
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
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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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
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	
D. J.	Chahara	Decree antique Chataman antique If a qualicable
Rule	Status	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	
Dula	Chahara	Decrease time City and All City
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
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		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
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		

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	
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		
D	C	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-24 Swimming Sites	Compliant	Documenting Statement(s), If applicable
5101:2-13-24 Swiffiffing Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	Documenting statement(s), it applicable
Equipment	Compliant	
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