

## **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	nils	
Program Name	Program Number		Program Type
Little Buckeye Learning Center-Delaware	2220025799		Child Care Center
Address 664 W Central Avenue Delaware OH 43015			County DELAWARE
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
01/22/2024		88	37
Fire Inspection Approval Date 02/01/2024	Food Service Risk L	evel	

Inspection Information					
Inspection Type	Inspection S	cope	Inspection Notice		
Amendment - chang	ge of capacity Partial		Unannounced		
Inspection Date 02/09/2024	Begin Time	Begin Time 9:35 AM		End Time 10:05 AM	
Reviewer:					
CRYSTAL LUSE					
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		0	0	0
Total Under 2 ½ Years	37	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	61	0	0	0

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



Infant	0 to < 12 months	2 to 5	
Toddler	18 months to < 30 months	2 to 8	
Preschool	3 years to < 4 years	1 to 5	
PreK	4 years to < 5 years	1 to 10	

## **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
No Serious Risk Non-Compliances were observed during this hispection
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances	
No Low Risk Non-Compliances were observed during this inspection	
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## Rules In-Compliance/Not Verified

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
		Documenting Statement(s), if applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
Rule	Ctatus	Decumenting Statement/s) If applicable
Rule 5101:2-12-07 Administrator	Status Not Verified	Documenting Statement(s), If applicable
Qualifications	Not verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	bootimenting statement(s), it approases
Responsibilities/Requirements	1100 10111100	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement/s\ If applicable
5101:2-12-08 Orientation Training &	Not Verified	Documenting Statement(s), If applicable
Whistle Blower Protection	Not verified	
Whistie Blower Flotection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status Not Verified	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	Documenting Statement(s), it applicable
Under 2 1/2 Years	INOL VEHILEU	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable

5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Decumenting Statement/s) If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	Documenting Statement(s), If applicable
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Rule: 5101:2-12-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Equipment in the new space was observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe environment was observed in the new space during the inspection.
Rule	Status	Documenting Statement(s) If applicable
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement(s), If applicable  Documenting Statement: On the day of the inspection, the program provided a
		clean environment in the new space in accordance with Appendix A of this rule, which included the furniture, materials
		and equipment.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing Requirements	Not Verified	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free Environment	Not Verified	bocamenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing Requirements	Not Verified	J (" 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field Trip Procedures	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-14 Transportation - Vehicle Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and Enrollment Records	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care Plans	Not Verified	
Rule	Status	Decumenting Statement/s) If applicable
Rule: 5101:2-12-16 Medical, Dental,		Documenting Statement(s), If applicable  Documenting Statement: On the day of
and General Emergency Plan	Compliant	the inspection, the complete prescribed
and General Emergency Plan		
		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" was
		posted in the new space as required.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
Dula	Chahua	Decomposition (Ashburgashla) If applicable
Rule	Status Not Verified	Documenting Statement(s), If 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	<u> </u>
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	Documenting statement(s), it applicable
Reporting	Not vermed	
Dulo	Chatus	Decumenting State or anti-Vife and State -
Rule  F101:2-12-16 Writton Disaster Plan	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: The daily
Training Schedule	Compilant	schedule was posted in the new space as
		required
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in the new
		space in all categories.

Designating:		
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
5101:2-12-18 License Capacity	Compliant	bocumenting statement(3), it applicable
3101.2-12-16 License Capacity	Compliant	
		2 6/ \ 16 1
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	bocamenting statement(3), it applicable
3101.2-12-18 Group Size	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		inspection, attendance records were
		reviewed. Child Care Staff Members were
		viewed recording the attendance for each
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		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
5101:2-12-19 Supervision	Not Verified	Bootimenting Statement(s)) if approasie
3101.2-12-13 Supervision	Not verified	
D. I.	Chatana	Decree die Ci 1 1/2 is 11
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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	bocumenting statement(3), it applicable
3101.2-12-20 CHBS	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
	Ct. t	Comment of the manufacture of th
Rule	Status Not Verified	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	bounding state(5), approach
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	<u> </u>
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		