

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 |
| Precious Moments Learning Centers | 2220025831 | | Child Care Center |
| | | | |
| Address | | | County |
| 1494 s. Arlington street unit B Akron | | | SUMMIT |
| OH 44306 | | | |
| | | | |
| | | | |
| Building Approval Date | Use Group/Code | Occupancy Limit | Maximum Under 2 ½ |
| | | | |
| Fire Inspection Approval Date | Food Service Risk Le | evel | |
| | | | |

| Inspection Information | | | | |
|------------------------|--------------------------------|------------------|-------------------|--------------|
| Inspection Type | Inspection So | ope | Inspection Notice | |
| Pre-license | Full | | Unannounced | |
| Inspection Date | Begin Time 1 | 0:20 AM | End Time 12:00 PM | |
| 04/26/2022 | | | | |
| Reviewer: | | | | |
| SARAH HEIL-HINTON | | | | |
| Summary of Findings | | | | |
| · | | | | |
| No. Rules Verified | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 58 | 0 | 0 | 0 | 0 |

| 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 | | 0 | 0 | 0 |
| Older Toddler | | 0 | 0 | 0 |
| Preschool | | 0 | 0 | 0 |
| School Age | | 0 | 0 | 0 |
| Total Capacity/Enrollment | | 0 | 0 | 0 |

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



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 |
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| 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 |
| No Woderate Kisk Non-Compliances were observed during this hispection |
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| Low Risk Non-Compliances |
| No Low Risk Non-Compliances were observed during this inspection |
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| beginning: |
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Rules In-Compliance/Not Verified

| D. J. | Chat | December 1 of the second 1 of |
|---|---------------------|---|
| Rule: 5101:2-12-02 License Posted | Status Compliant | Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding posting the program's license were discussed. |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-02 Current Information | Compliant | Documenting Statement: The program had current information entered in the Ohio Child Licensing and Quality System (OCLQS). |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-03 Inspection Requirements | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding compliance inspections and complaint investigations were discussed. |
| | | |
| Rule: 5101:2-12-04 Building Department Inspection | Status Compliant | Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding building approval were discussed. |
| | | |
| Rule: 5101:2-12-04 Fire Inspection | Status Compliant | Documenting Statement(s), If applicable Documenting Statement: During the inspection, documentation of a fire inspection without any uncorrected |



| | | violations for the following additional space was reviewed: 12/27/22. |
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| | | |
| Rule: 5101:2-12-04 Food Service Requirements | Status Compliant | Documenting Statement(s), If applicable Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: KWET-CVBP9M expires March 1, 2023. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-07 Administrator Qualifications | Compliant | Documenting Statement: The administrator has completed the rules review course. |
| Rule: 5101:2-12-07 Administrator Qualifications | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding administrator qualifications were discussed. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-07 Administrator Responsibilities/Requirements | Compliant | Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location. |
| Rule: 5101:2-12-07 Administrator Responsibilities/Requirements | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding administrator responsibilities and requirements were discussed. |
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| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-07 Written Program Policies and Procedures | Compliant | Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete. |
| | | |
| Rule: 5101:2-12-08 Medical Statement | Compliant | Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file. |
| | | |
| Rule: 5101:2-12-08 Child Care Staff | Status | Documenting Statement(s), If applicable Documenting Statement: All Child Care |
| Member Educational Requirements | Compliant | Staff Members had verification of |

| | | educational requirements on file at the program. |
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| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-08 Orientation | Compliant | Documenting Statement: On the day of |
| Training & Whistle Blower Protection | | the inspection, all child care staff members had met orientation training requirements. |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-09 Background Check | Compliant | Documenting Statement: During the |
| Requirements | Сотриант | inspection, the required documentation regarding background checks was on file for all employees listed. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-10 Health Training | Compliant | Documenting Statement: The program had at least one Child Care Staff Member |
| Requirements | | No. 10. The Control of the Administration of the Control of the Administration of the Control of |
| | | with currently valid training in First Aid, |
| | | Management of Communicable Disease, CPR, and Child Abuse Prevention present |
| | | and readily accessible during all hours of |
| | | operation. |
| Rule: 5101:2-12-10 Health Training | Compliant | Documenting Statement: During the |
| Requirements | | inspection, the requirements of the rule |
| | | regarding health training were discussed. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-10 Professional | Compliant | Documenting Statement: During the |
| Development Requirements | | inspection, the requirements of the rule |
| | | regarding professional development |
| | | training for administrators and child care staff members were discussed. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-11 Indoor Space | Compliant | Documenting Statement: During the |
| Requirements | , | inspection, the requirements of the rule |
| 10 | | regarding indoor space were discussed. |
| Dula | Chahua | Described States and A. If and I and I |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-11 Separation of Children Under 2 1/2 Years | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
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| Rule: 5101:2-12-11 Outdoor Space | Compliant | Documenting Statement: The outdoor |
| Requirements | | play area is separated from traffic and |
| 1 | | other hazards by a fence. |
| | | |
| Rule: 5101:2-12-11 Outdoor Space | Compliant | Documenting Statement: The quarterly |
| Requirements | 1 | playground inspections were completed |
| ' | | and documented, as required. The most |
| | | recent inspection report form was dated |
| | | 2/3/22. |
| | | |
| Rule: 5101:2-12-11 Outdoor Space | Compliant | Documenting Statement: Shade is |
| Requirements | | provided by means of trees. |
| <u> </u> | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-11 Outdoor Play | Compliant | Documenting Statement: Entrapment |
| Equipment | | issues on the playground equipment were |
| | | not verified on this inspection as the |
| | | necessary tools in the playground safety |
| | | kit were not used as there is no |
| | | equipment with entrapment issues. The |
| | | program has a shed for portable outdoor |
| | | equipment. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-11 Outdoor Play Fall Zones | Compliant | Documenting Statement(s), if applicable |
| 5101.2 12 11 Outdoor Flay Fair Zones | Compliant | |
| | - | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-12 Safe Equipment | Compliant | Documenting Statement: Equipment was |
| | | observed to be in good condition. |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-12 Safe Environment | Compliant | Documenting Statement: Cleaning |
| | | supplies were viewed stored out of the |
| | | reach of children. |
| D.J., 5101.2 12 12 5-5-5 | Camadiant | Danis and a Chaleston of All alocated |
| Rule: 5101:2-12-12 Safe Environment | Compliant | Documenting Statement: All electrical |
| | | outlets were covered with safety |
| | | receptacles. |
| Rule: 5101:2-12-12 Safe Environment | Compliant | Documenting Statement: All area rugs |
| Naie. 3101.2-12-12 Sale Elivironinient | Compliant | had nonskid backing. |
| | | Had Hollskid backling. |
| Rule: 5101:2-12-12 Safe Environment | Compliant | Documenting Statement: During the |
| | - Simplication | inspection, the requirements of the rule |
| | | mapection, the requirements of the fule |



| | | regarding safe environment were discussed. |
|---|-----------|--|
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-13 Sanitary | Compliant | Documenting Statement: During the |
| Equipment and Environment | Compliant | inspection, the equipment was observed clean and in good repair. |
| Rule: 5101:2-12-13 Sanitary Equipment and Environment | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding sanitary equipment and environment were discussed. |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-13 Handwashing | Compliant | Documenting Statement: During the |
| Requirements | Compliant | inspection, the requirements of the rule |
| Requirements | | regarding handwashing were discussed. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-13 Smoke Free | Compliant | Documenting Statement: A notice was |
| Environment | | observed posted stating that smoking is prohibited at the program; doorway. |
| Duly | Chahan | D |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-15 Child Medical and Enrollment Records | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding children's medical statements and enrollments forms were discussed. |
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| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-15 Medical/Physical | Compliant | Documenting Statement: During the |
| Care Plans | | inspection, the requirements of the rule regarding caring for children with a specific health condition were discussed. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 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 |

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| Rule: 5101:2-12-16 Emergency Drills | Compliant | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. |
| Rule: 5101:2-12-16 Emergency Drills | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding emergency drills were discussed. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 First Aid/Standard Precautions | Compliant | Documenting Statement: During the inspection, the program had complete first aid kits available as required. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 Management of Communicable Disease | Compliant | Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents. |
| Rule: 5101:2-12-16 Management of | Compliant | Documenting Statement: During the |
| Communicable Disease | | inspection, the requirements of the rule regarding management of communicable diseases were discussed. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 Incident/Injury | Compliant | Documenting Statement: During the |
| Reporting | | inspection, the requirements of the rule regarding reporting incidents and injuries were discussed. |
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| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 Written Disaster Plan | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding the written disaster plan were discussed. |
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| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-17 Daily Schedule | Compliant | Documenting Statement: Daily schedules were observed posted. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |

| Rule: 5101:2-12-17 Materials and Equipment | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding materials and equipment were discussed. |
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| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-17 Daily Outdoor Play | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding daily outdoor play were discussed. |
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| Rule: 5101:2-12-18 License Capacity | Status Compliant | Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding license capacity were discussed. |
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| Rule: 5101:2-12-18 Ratio | Status Compliant | Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding staff/child ratios were discussed. |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-18 Group Size | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding group size were discussed. |
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| Rule | 1 6 | |
| Pule: 5101:2-12-18 Attendance | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-18 Attendance Records | Status Compliant | Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding attendance records were discussed. |
| Records | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding attendance records were discussed. |
| 1000 | 9 | Documenting Statement: During the inspection, the requirements of the rule regarding attendance records were |
| Records | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding attendance records were discussed. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding supervision of children were |

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| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-20 Cots and Napping | Compliant | Documenting Statement: During the |
| The state of the s | \$200 CONTRACT AND CONTRACT CO. | inspection, the requirements of the rule |
| | | regarding sleeping and napping were |
| | | discussed. |
| | | discussedi |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-20 Cribs | Compliant | Documenting Statement: All cribs were |
| | Compilant | placed 2 feet apart. |
| | | placed 2 leet apart. |
| Rule: 5101:2-12-20 Cribs | Compliant | Documenting Statement: During the |
| | Compilant | |
| | | inspection, the requirements of the rule |
| | | regarding cribs were discussed. |
| | | |
| Dula | Ctatus | Decrementing Chatananatia If and the land |
| Rule: F101:2-12-22 Mediand Speek | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-22 Meal and Snack | Compliant | Documenting Statement: During the |
| Requirements | | inspection, the requirements of the rule |
| | | regarding meals and snacks were |
| | | discussed. |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-22 Fluid Milk | Compliant | Documenting Statement: During the |
| Requirements | | inspection, the requirements of the rule |
| | | regarding fluid milk were discussed. |
| | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-22 Safe Food | Compliant | Documenting Statement: During the |
| Handling/Storage | | inspection, the requirements of the rule |
| 940-7 | | regarding safe food handling were |
| | | discussed. |
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| | · · · · · · · · · · · · · · · · · · · | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-23 Infant Daily Care | Compliant | Documenting Statement: Appropriate |
| | | daily written records for all infants were |
| | | viewed. |
| | | CONTRACTOR AND |
| Rule: 5101:2-12-23 Infant Daily Care | Compliant | Documenting Statement: During the |
| The second contract of | | inspection, the requirements of the rule |
| l I | i | |
| | | regarding infant daily care were |
| | | regarding infant daily care were |
| | | regarding infant daily care were discussed. |
| | | |
| Rule | Status | |

| Rule: 5101:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: All bottles were warmed in accordance with the rule in a bottle warmer. |
|---|-----------|---|
| Rule: 5101:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: Bottles and opened food were stored in a refrigerator located in the infant room. |
| Rule: 5101:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding infant bottle and food preparation were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|----------------------------------|-----------|--|
| Rule: 5101:2-12-23 Diapering and | Compliant | Documenting Statement: During the |
| Toilet Training | | inspection, the requirements of the rule regarding diapering and toilet training were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|-------------------------------|-----------|--|
| Rule: 5101:2-12-25 Medication | Compliant | Documenting Statement: During the |
| Administration | | inspection, the requirements of the rule |
| | | regarding administering medication, food |
| | | supplements and medical foods were |
| | | discussed. |
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