

## **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 Details				
Program Name	Program Number		Program Type	
Lakeview Lambs Childcare Center	2220026183		Child Care Center	
Address 17930 Mahoning Ave Lake Milton OH 44429			County MAHONING	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
07/08/2022	E	16		
Fire Inspection Approval Date	Food Service Risk Level			
08/12/2022	Level II			

Inspection Information					
Inspection Type	Inspection S	cope	Inspection Notice		
Amendment - chang	ge of capacity Partial		Unannounced		
Inspection Date	Begin Time		End Time		
04/26/2024	10:00 AM	10:00 AM		11:15 AM	
Reviewer:					
SHERI BAILEY					
Common of Findings					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
8	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)		7	0	7
Young Toddler		7	0	7
Total Under 2 ½ Years	21	14	0	14
Older Toddler		2	0	2
Preschool		14	0	14
School Age		0	0	0
Total Capacity/Enrollment	45	16	0	30

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



Lambs-Infants	0 to < 12 months	1 to 3	
Cubs-Toddlers	18 months to < 30 months	1 to 5	
Sheep-Preschool	3 years to < 4 years	1 to 7	

## **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			
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		

## Rules In-Compliance/Not Verified

<b></b>		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
D. I.	CL	D :: C: 1 1/ ) If I: 11
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		
- Requirements	1	
		5 (C)/ )
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	, , , , , , , , , , , , , , , , , , ,
STOTIL TE OTTIVE HISPERION	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	bocumenting statement(3), it applicable
	Not verified	
Requirements		
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	Documenting statement(s), if applicable
Qualifications	Not verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
, ,	1	
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 a validable
5101:2-12-08 Orientation Training &	Not Verified	Documenting Statement(s), If applicable
Whistle Blower Protection	Not verified	
Willstie Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	
Requirements		
- 4	_L	
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 Varified	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 VETITIEU	
011461 2 1/2 16413		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	2000
Requirements		
·		1
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	bocumenting statement(3), it applicable
,		
P. J.	Chatana	Decree while a Chahamanthal of and backle
Rule 5101:2-12-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable
3101.2 12 12 sale Equipment	Compilant	
	T -	
Rule 5101:2-12-12 Safe Environment	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Chahua	Decree outing Chaters out/a) If a reliable
5101:2-12-13 Smoke Free	Status Not Verified	Documenting Statement(s), If applicable
Environment	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	bocumenting statement(s), if applicable
Requirements		
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		
Rule	Status	Documenting Statement(s), If applicable
naic	Status	bocamenting statement(s), if applicable

5101:2-12-15 Medical/Physical Care Plans	Not Verified	
. 13.10		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
Rule	Status	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	
Communicable Disease		
0.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
Pulo	Ctatus	Decumenting Statement(s) If applicable
Rule 5101:2-12-17 Daily Schedule	Status Not Verified	Documenting Statement(s), If applicable
3101.2-12-17 Daily Schedule	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	3 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Equipment	·	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement/s) If applicable
5101:2-12-18 Ratio	Compliant	Documenting Statement(s), If applicable
	Compilant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	. , , , , , ,
·		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	

Beginning!		
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	
3101.2 12 20 cots and wapping	1 Tot Vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	bookinenting ottatement(3), it applicable
3101.2-12-20 CH03	NOC VEHINEU	
	1	1
Rule	Status	Documenting Statement/s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	(-// - // - // - // - // - // - // - //
Handling/Storage	l tot vermed	
Hariding/Storage		
Dula	Chahua	Decumenting Statement (s) If a malicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
6	1	1
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocamenting statement(s), it 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	Documentary of the control of the co
Administration		
		•
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	