



## 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 Details                                                      |                                     |                                   |                        |
|----------------------------------------------------------------------|-------------------------------------|-----------------------------------|------------------------|
| Program Name<br>Sunshine & Lollipops Day Care & Learning Center, LLC | Program Number<br>2220026691        | Program Type<br>Child Care Center |                        |
| Address<br>110 Poland Ave Struthers<br>OH 44471                      |                                     | County<br>MAHONING                |                        |
|                                                                      |                                     |                                   |                        |
| Building Approval Date<br>04/19/2011                                 | Use Group/Code<br>E                 | Occupancy Limit<br>45             | Maximum Under 2 ½<br>0 |
| Fire Inspection Approval Date<br>02/28/2022                          | Food Service Risk Level<br>Level II |                                   |                        |

| Inspection Information         |                          |                                  |
|--------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Provisional | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>01/12/2023  | Begin Time 10:40 AM      | End Time 1:45 PM                 |
| Reviewer:<br>SHERI BAILEY      |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>58 | No. Rules with Non-compliances<br>1 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>1 |

| 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     |
| <b>Total Under 2 ½ Years</b>                              | 0                | 0          | 0         | 0     |
| Older Toddler                                             |                  | 0          | 0         | 0     |
| Preschool                                                 |                  | 16         | 0         | 16    |
| School Age                                                |                  | 0          | 24        | 24    |
| <b>Total Capacity/Enrollment</b>                          | 45               | 16         | 24        | 40    |

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



|                 |                          |         |                   |
|-----------------|--------------------------|---------|-------------------|
| Preschool/Pre-K | 3 years to < 4 years     | 2 to 12 | Lunch             |
| Preschool/Pre-K | 3 years to < 4 years     | 1 to 4  |                   |
| Preschool/Pre-K | 3 years to < 4 years     | 1 to 8  | Nap               |
| School Age      | School-Age to < 11 years | 0 to 0  | Group not present |

**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**

**Domain: 09 Children's Files**

Rule: 5101:2-12-15 Medical/Physical Care Plans

Code: The program is required to maintain a complete JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file for any child having a health condition.

Finding: In review of the children's records, it was determined that the JFS 01236 "Child Medical/Physical Care Plan for Child Care" did not meet the requirements of the rule as noted in number 3 below:

1. The JFS 01236 had not been updated as needed and at least annually.
2. A separate JFS 01236 had not been used for each condition.
3. The program used an old version of the JFS 01236.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/11/2023

**Rules In-Compliance/Not Verified**

| Rule                                   | Status    | Documenting Statement(s), If applicable                                                                                    |
|----------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------|
| Rule: 5101:2-12-02 License Posted      | Compliant | Documenting Statement: The license was in a location visible to parents as required.                                       |
| 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                                                                                    |



|                                                                |               |                                                                                                                                             |
|----------------------------------------------------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| 5101:2-12-03 Inspection Requirements                           | Compliant     |                                                                                                                                             |
| <b>Rule</b>                                                    | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                              |
| 5101:2-12-04 Building Department Inspection                    | Compliant     |                                                                                                                                             |
| <b>Rule</b>                                                    | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                              |
| 5101:2-12-04 Fire Inspection                                   | Compliant     |                                                                                                                                             |
| <b>Rule</b>                                                    | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                              |
| Rule: 5101:2-12-04 Food Service Requirements                   | Compliant     | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 9938500, 3/1/23. |
| <b>Rule</b>                                                    | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                              |
| 5101:2-12-05 Denial, Revocation and Suspension                 | Compliant     |                                                                                                                                             |
| <b>Rule</b>                                                    | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                              |
| 5101:2-12-07 Administrator Qualifications                      | Compliant     |                                                                                                                                             |
| <b>Rule</b>                                                    | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                              |
| Rule: 5101:2-12-07 Administrator Responsibilities/Requirements | Compliant     | Documenting Statement: The current licensing rules were available in a noticeable location on the premises.                                 |
| 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: Employment records for current as well as past employees were being maintained on file as required.                  |
| Rule: 5101:2-12-07 Administrator Responsibilities/Requirements | Compliant     | Documenting Statement: The administrator's posted hours of availability reflected an appropriate schedule meeting rule compliance.          |
| <b>Rule</b>                                                    | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                              |



|                                                                     |               |                                                                                                                                                                                                                                                           |
|---------------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5101:2-12-07 Written Program Policies and Procedures                | Compliant     |                                                                                                                                                                                                                                                           |
| <b>Rule</b>                                                         | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                                            |
| Rule: 5101:2-12-08 Medical Statement                                | Compliant     | Documenting Statement: All employees had current medical statements on file.                                                                                                                                                                              |
| <b>Rule</b>                                                         | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                                            |
| Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements | Compliant     | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.                                                                                                                                  |
| <b>Rule</b>                                                         | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                                            |
| Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection | Compliant     | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.                                                                                                                              |
| <b>Rule</b>                                                         | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                                            |
| Rule: 5101:2-12-09 Background Check Requirements                    | Compliant     | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.                                                                                                                |
| <b>Rule</b>                                                         | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                                            |
| Rule: 5101:2-12-10 Health Training Requirements                     | Compliant     | Documenting Statement: The program had at least one Child Care Staff Member 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. |
| <b>Rule</b>                                                         | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                                            |
| 5101:2-12-10 Professional Development Requirements                  | Compliant     |                                                                                                                                                                                                                                                           |
| <b>Rule</b>                                                         | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                                            |
| 5101:2-12-11 Indoor Space Requirements                              | Compliant     |                                                                                                                                                                                                                                                           |
| <b>Rule</b>                                                         | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                                                                            |



|                                                             |               |                                                                                                                                                                  |
|-------------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5101:2-12-11 Outdoor Space Requirements               | Compliant     | Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1/2/23. |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                   |
| 5101:2-12-11 Outdoor Play Equipment                         | Compliant     |                                                                                                                                                                  |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                   |
| Rule: 5101:2-12-12 Safe Equipment                           | Compliant     | Documenting Statement: Equipment was observed to be in good condition.                                                                                           |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                   |
| Rule: 5101:2-12-12 Safe Environment                         | Compliant     | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.                                                                        |
| Rule: 5101:2-12-12 Safe Environment                         | Compliant     | Documenting Statement: All electrical outlets were covered with safety receptacles.                                                                              |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                   |
| 5101:2-12-13 Sanitary Equipment and Environment             | Compliant     |                                                                                                                                                                  |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                   |
| 5101:2-12-13 Handwashing Requirements                       | Compliant     |                                                                                                                                                                  |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                   |
| Rule: 5101:2-12-13 Smoke Free Environment                   | Compliant     | Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.                                                           |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                   |
| Rule: 5101:2-12-14 Transportation and Field Trip Procedures | Compliant     | Documenting Statement: The program uses the ODJFS sample trip permission form for [routine/field] trips to secure written permission from parents or guardians.  |
| <b>Rule</b>                                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                   |



| Rule: 5101:2-12-15 Child Medical and Enrollment Records        | Compliant | Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule.                                  |
|----------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5101:2-12-15 Child Medical and Enrollment Records        | Compliant | Documenting Statement: In review of 25% of the records, at the time of the inspection, children's medical statements were complete and on file, as required by the rule.                    |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan | Compliant | Documenting Statement: On the day of 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                                                                                                                                                     |
| 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                                                           | 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                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5101:2-12-16 Incident/Injury Reporting                   | Compliant | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.                                               |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| 5101:2-12-16 Written Disaster Plan                             | Compliant |                                                                                                                                                                                             |



| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
|--------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5101:2-12-17 Daily Schedule          | Compliant | Documenting Statement: Daily schedules were observed posted.                                                                                                                                                                                                                                |
| Rule: 5101:2-12-17 Materials and Equipment | Compliant | Documenting Statement: Sufficient equipment was observed in all categories.                                                                                                                                                                                                                 |
| Rule: 5101:2-12-17 Daily Outdoor Play      | Compliant |                                                                                                                                                                                                                                                                                             |
| Rule: 5101:2-12-18 License Capacity        | Compliant | Documenting Statement: The program was operating within their license capacity limits.                                                                                                                                                                                                      |
| Rule: 5101:2-12-18 Ratio                   | Compliant | Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required.                                                                                                                                 |
| Rule: 5101:2-12-18 Ratio                   | Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.                                                                                                                                                                                                |
| Rule: 5101:2-12-18 Group Size              | Compliant | Documenting Statement: The group sizes observed on the day of the inspection were in compliance.                                                                                                                                                                                            |
| Rule: 5101:2-12-18 Attendance Records      | Compliant | Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each 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                 | Compliant |                                         |
| Rule                                     | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-19 Child Guidance              | Compliant |                                         |
| Rule                                     | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-20 Cots and Napping            | Compliant |                                         |
| Rule                                     | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-22 Meal and Snack Requirements | Compliant |                                         |
| Rule                                     | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-22 Safe Food Handling/Storage  | Compliant |                                         |
| Rule                                     | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-25 Medication Administration   | Compliant |                                         |