

# **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	ils	
Program Name	Program Number		Program Type
Small Bodies Big Minds	2220026973		Child Care Center
Address			County
1566 Akron Peninsula Rd Akron			SUMMIT
ОН			
44313			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
01/03/2023	E 56 20		
Fire Inspection Approval Date	Food Service Risk Level		
04/24/2025	Exempt		

Inspection Information				
Inspection Type	Inspection S	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
10/08/2025	9:35 AM 12:15 PM			
Reviewer:				
SARAH HEIL-HINTON				
Summary of Findings				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	4	0	2	2

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)		8	0	8
Young Toddler		7	0	7
Total Under 2 ½ Years	20	15	0	15
Older Toddler		0	0	0
Preschool		7	0	7
School Age		9	0	9
Total Capacity/Enrollment	55	16	0	31

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



Under 2.5	0 to < 12 months	1 to 8	Playtime
			Circle Time
Under 2.5	0 to < 12 months	2 to 9	Lunch
Under 2.5	0 to < 12 months	2 to 9	Naptime
Over 2.5	3 years to < 4 years	1 to 5	Tv Music &
			Movement
Over 2.5	3 years to < 4 years	1 to 5	Naptime
Over 2.5	3 years to < 4 years	2 to 5	Lunch
School Age	School-Age to < 11 years	0 to 0	School days out
			or evening
			appointment only

### **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 5180:2-12-03 and 5180:2-13-03 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**

#### Domain: 00 License & Approvals

Rule: 5180:2-12-04 Fire Inspection

Code: The program is required to have all spaces used for child care inspected by the fire department or the state fire marshal's office prior to serving children. The program is required to obtain a fire inspection without any uncorrected violations within 12 months from the date of the last fire inspection. If violations are noted during the inspection, the program is required to have all violations corrected and have the program reinspected to obtain a completed fire form.

<u>Finding</u>: During the inspection, it was determined the program did not meet the requirements for fire inspection as noted in number(s) 2 below:



- 1. The program did not have documentation on file for a fire inspection without any uncorrected violations within 12 months from the date of the last fire inspection and the request for the new inspection was not made at least 30 days prior to the expiration of the previous fire inspection.
- 2. The documentation for the most recent fire inspection contained violations that had not been corrected.
- 3. The [ ] space was being used and had not been approved by the fire department or the state fire marshal's office for child care.

Submit the program's corrective action plan, which includes an updated fire inspection without any uncorrected violations, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/08/2025

Domain: 01 Ratio & Supervision

Rule: 5180:2-12-18 Ratio

<u>Code</u>: The program is required to maintain the appropriate staff to child ratio for each group served.

<u>Finding</u>: During the inspection, required staff/child ratios were not maintained for the same group on multiple occasions, as noted below:

The ratio determined for the under 2.5 group was 1 Child Care Staff Member(s) for 8 children. Additionally, a ratio of 1 Child Care Staff Member(s) for 8 children was determined for the same group.

Additional staff members must be hired or current Child Care Staff Members must be rescheduled to maintain compliance. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/08/2025

#### **Low Risk Non-Compliances**

#### Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-12-11 Outdoor Space Requirements

<u>Code</u>: The program is required to have an outdoor play space free from immediate risk.



<u>Finding</u>: During the inspection, it was determined that an outdoor play area was used which was not protected from traffic and other hazards by a fence in good repair, or other barrier, in that the snow fencing is torn and sliding from posts. Although the fence or natural barrier was not meeting the rule requirements, it was determined to not present an immediate risk for a child to be able to leave the playground. The fence or gate was not in good repair and/or being used inappropriately as noted in number(s) 2,3 below:

- 1. The fencing had missing slat boards.
- 2. The fencing was broken.
- 3. The fencing was loose.
- 4. The fencing was rotting.
- 5. The gate was broken and did not close.
- 6. The gate was locked.
- 7. The latch on the gate was broken.
- 8. The latch was easily opened by children on the playground.
- 9. The latch was not engaged to prevent children from opening the gate.
- 10. The gate had no latch.
- 11. There were bolts with more than two threads exposed along a fence line or gate on a playground.

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

Corrective Action Plan Due: 11/08/2025

#### Domain: 08 Staff Files

Rule: 5180:2-12-07 Administrator Responsibilities/Requirements

<u>Code</u>: The program administrator is required to maintain current employee records in the Ohio Professional Registry.

<u>Finding</u>: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number(s) 5,6 below:

- 1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.
- 2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.
- 3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
- 4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.
- 5. At least one individual's schedule was not current.
- 6. At least one individual's position or role did not include an applicable group assignment.
- 7. At least one individual's employment had not been end dated.
- 8. Other: [ ]



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

Corrective Action Plan Due: 11/08/2025

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff: 1/2/25.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: The license was in a location visible to parents as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Building Department Inspection	Compliant	Documenting Statement: A copy of the certificate of occupancy was available onsite for review: binder & posted.
Rule: 5180:2-12-04 Building Department Inspection	Compliant	Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 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	
5180:2-12-03 Inspection	Compliant		
Requirements			
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The program	
Requirements		has obtained a food service exemption	
		status from the local health department.	
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The	
Qualifications		administrator has completed the rules	
		review course: 2/7/24.	
Rule	Status	Documenting Statement(s), If applicable	
5180:2-12-07 Written Program	Compliant	Bocumenting Statement(s), if applicable	
Policies and Procedures	Compliant		
Tolicies and Frocedures			
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees	
Maior 5 16 512 12 65 Micarea statement	Compilation	had current medical statements on file.	
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5180:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care	
Member Educational Requirements		Staff Members had verification of	
		educational requirements on file at the	
		program.	
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5180:2-12-08 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	Ctatus	Documenting Statement/a) If applicable	
\$20000000	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the	
Rule: 5180:2-12-09 Background Check Requirements	Compilant	inspection, the required documentation	
Nequilefficities		regarding background checks was on file	
		for all employees listed.	
		Tot all employees listed.	
Rule	Status	Documenting Statement(s), If applicable	
30 30 40 50 C		2004loriting ottatement(0), ii applicable	



Rule: 5180:2-12-10 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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Professional Development Requirements	Compliant	Documenting Statement: At the time of the inspection, all child care staff
		members had completed the required amount of professional development training.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was observed to be in good condition.
0.1		
Rule: 5180:2-12-11 Outdoor Play	Status	Documenting Statement(s), If applicable
Equipment	Compliant	Documenting Statement: Entrapment issues on the playground equipment were
Lquipment		not verified on this inspection as the
		necessary tools in the playground safety
		kit were not used as there is no
		equipment to assess.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical outlets were covered with safety receptacles.



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as
		required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records	Compilant	the inspection, 25% (8/31) of the
Enrollment necords		children's records were reviewed, and the
		records were complete, as required by
		the rule.
		the rule.
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable  Documenting Statement: At the time of
Rule Rule: 5180:2-12-15 Medical/Physical Care Plans	Status Compliant	Documenting Statement: At the time of
Rule: 5180:2-12-15 Medical/Physical		Documenting Statement: At the time of the inspection, there were no children
Rule: 5180:2-12-15 Medical/Physical		Documenting Statement: At the time of
Rule: 5180:2-12-15 Medical/Physical		Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health
Rule: 5180:2-12-15 Medical/Physical		Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.
Rule: 5180:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.  Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical Care Plans  Rule Rule Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.  Documenting Statement(s), If applicable Documenting Statement: On the day of
Rule: 5180:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.  Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed
Rule: 5180:2-12-15 Medical/Physical Care Plans  Rule Rule Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.  Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General
Rule: 5180:2-12-15 Medical/Physical Care Plans  Rule Rule Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.  Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were
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Rule: 5180:2-12-15 Medical/Physical Care Plans  Rule Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant Status Status	Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.  Documenting Statement(s), If applicable 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.  Documenting Statement(s), If applicable
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Rule: 5180:2-12-15 Medical/Physical Care Plans  Rule Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant Status Status	Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.  Documenting Statement(s), If applicable 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.  Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified
Rule: 5180:2-12-15 Medical/Physical Care Plans  Rule Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant Status Status	Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.  Documenting Statement(s), If applicable 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.  Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and
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Rule: 5180:2-12-16 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: 5180:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents: entryway.
Rule: 5180:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 1,2,3,5 below:  1. A posted notice; 2. Verbal communication; 3. A written notice sent home; 4. A note posted on the classroom door; 5. Other: text messages.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Incident/Injury Reporting	Compliant	Documenting Statement: The requirements for completing JFS 01299 "Incident/Injury Report For Child Care" reports were discussed during the inspection.
	-	
Rule 5180:2-12-17 Materials and Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Schedule	Status   Compliant	Documenting Statement(s), If applicable  Documenting Statement: Daily schedules were observed posted.
Rule: 5180:2-12-18 Attendance Records	Status   Compliant	Documenting Statement(s), If applicable  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
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
		0 1 6 1 1 1 1 1
Rule 5180:2-12-17 Daily Outdoor Play	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 License Capacity	Compliant	Documenting Statement: The program was operating within their license capacity limits.
Dula	Status	Described Statement (a) If applicable
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement(s), If applicable  Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children.
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were placed appropriately and safely during nap time.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.
Rule 5180:2-12-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were placed 2 feet apart.
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier: gate.



Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were labeled with the assigned infant's name by a crib chart/diagram.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The food served at meal time to the infants; toddlers was developmentally appropriate and did not pose a choking hazard.
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The program served the following: AM Snack, Lunch & PM Snack (all packed).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Safe Food	Compliant	Documenting Statement: Sack lunches
Handling/Storage	Compilant	were stored in a refrigerator.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate daily written records for all infants were viewed.
	0	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: All bottles were labeled as required.
Pulo	Chatus	Decumenting Statement(s) If applicable
Rule Pule: 5180:2.12.23 Diaporing and	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the
Rule: 5180:2-12-23 Diapering and Toilet Training	Compliant	inspection, there was discussion concerning diapering routines. Child-care staff indicated diapers were changed at appropriate intervals throughout the day.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-25 Medication Administration	Compliant	Documenting Statement: There were no children on medication at the time of the inspection; however, the method of



storage and practices for the administration were reviewed.