

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	ails		
Program Name	Program Number		Program Type	
Glass City Childcare	2220027001		Child Care Center	
Address			County	
3006 Monroe Toledo			LUCAS	
OH 43606				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
02/21/2023	E	72		
Fire Inspection Approval Date	Food Service Risk L	Food Service Risk Level		
09/12/2022	Level III	Level III		

Inspection Information					
Inspection Type		Inspection So	cope	Inspection Notice	
Amendment - chang	ge of capacity	Partial		Unannounced	
Inspection Date Begin Time 12/19/2022		Begin Time 9	:15 AM	End Time 10:15 AM	
Reviewer: KAROLINE OBERH	Reviewer: KAROLINE OBERHAUS				
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	30	0	0	0	
Older Toddler		0	0	0	
Preschool		0	0	0	
School Age		0	0	0	
Total Capacity/Enrollment	44	0	0	0	

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



Infant	0 to < 12 months	1 to 1	
Toddler	18 months to < 30 months	1 to 6	
Preschool	3 years to < 4 years	1 to 4	

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-Compilances were observed during this hispection				
Moderate Risk Non-Compliances				
No Moderate Risk Non-Compliances were observed during this inspection				
The moderate make non-compliances were observed during and mopestion				
Low Risk Non-Compliances				

<u> </u>	No Low Risk Non-Compliances were observed during this inspection			

Rules In-Compliance/Not Verified

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	Documenting Statement(s), If applicable
Not Verified	
Status	Documenting Statement(s), If applicable
Not Verified	
Status	Documenting Statement(s), If applicable
Not Verified	
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Status	Documenting Statement(s), If applicable
Compliant	0 (7)
Somphant .	
Status	Documenting Statement(s), If applicable
515.15.5	Documenting Statement: Please Note:
Compliant	Documentation of a fire inspection
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	without any uncorrected violations must
	be secured for the program. Secure a
	new fire inspection by 9/22/23.
Status	Documenting Statement(s), If applicable
	Not Verified Status Not Verified Status Compliant Status Compliant

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	bootimenting statement(s), it approasie
Suspension		
·	<u>-</u>	,
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
	Tax	
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Responsibilities/Requirements	Not verified	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	у такий таки
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 Child Care Staff Member	Not Verified	- Community Control of the Control o
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection		
Pula	Status	Decumenting Statement(s) If applicable
Rule 5101:2-12-09 Background Check	Not Verified	Documenting Statement(s), If applicable
Requirements	Not vermed	
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	
I Dovolopment Beguinens auto		
Development Requirements		
	Status	Documenting Statement(s). If applicable
Rule	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-11 Indoor Space	Status Not Verified	Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable

5101:2-12-11 Separation of Children Under 2 1/2 Years	Not Verified	
Officer 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	2 1 0 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Decumenting Statement(c) If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	Documenting Statement(s), If applicable
3101.2-12-11 Outdoor Flay Fair Zones	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
Naic. 5101.2 12 12 5aic Environment	Compilant	environment was observed during the
		inspection. Children were protected from
		items and conditions which threaten their
		health, safety and well-being.
		, ,
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment		the inspection, the program provided a
		clean environment in accordance with
		Appendix A of this rule, which included the furniture, materials and equipment.
		the furniture, materials and equipment.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
Rule	Status	Documenting Statement/s) If applicable
5101:2-12-13 Toothbrushing	Not Verified	Documenting Statement(s), If applicable
Requirements	INOL VEITHEU	
педанения	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
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Deglinating:		·
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	
1 1	Not vermed	
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	boothering statement(5), it applicable
	Not verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
· · · · · · · · · · · · · · · · · · ·	Compilant	•
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
5101:2-12-16 Emergency Drills	Not Verified	3 (7 11
Rule	Status	Documenting Statement(s), If applicable
	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	
Communicable Disease		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	Socialities of the state of the
	Not verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
		2 3 3 minimo o tatement (o), in applicable

5101:2-12-17 Daily Schedule	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	g care (c), a spinare
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
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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.
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	bocamenting statement(s), it applicable
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	de la constant de la
Rule	Status Not Varified	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
	1	
Rule	Status	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	
	T a	Company of the state of the sta
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	Documenting Statement(s), it applicable
3101.2-12 23 mant bany care	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Desirmenting Statement(s) If applicable
5101:2-12-25 Medication	Not Verified	Documenting Statement(s), If applicable
Administration	Not verified	
Administration		