

## **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 Det	ails	
Program Name	Program Number		Program Type
Little Panthers Child Care	2220027018		
Address 13455 Bolen Rd NE Newark OH 43055			County LICKING
Building Approval Date 10/17/2022	Use Group/Code E	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk L	Level	

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Incident / Injury / II	ness Partial		Unannounced	
Inspection Date 03/16/2023	Begin Time S	9:00 AM	End Time 9:45 AM	
Reviewer:				
LISA NUTTER				
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	24	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	95	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 4	
older infant	12 months to < 18 months	1 to 6	
toddler	18 months to < 30 months	1 to 6	
transition	30 months to < 36 months	1 to 8	
preschool	3 years to < 4 years	2 to 15	
PK	4 years to < 5 years	2 to 20	

### **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**

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

Code: The program staff are not permitted to leave children unattended.

<u>Finding</u>: During the inspection, it was determined that children were not supervised while outside the program as noted in number 1 below:

- 1. Child(ren) left unattended outside the facility building.
- 2. Child(ren) left unattended outside the facility building more than once.
- 3. Child(ren) left unattended off the program's premises.
- 4. Child(ren) left unattended during a swimming activity.
- 5. Child(ren) left unattended in a vehicle.
- 6. Child(ren) left unattended inside the building and no adults were present in the building.
- 7. Other [ ].

Children must be supervised and within sight and hearing of a child care staff member at all times. 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: 03/28/2023

#### **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

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-12-09 Background Check	Not Verified	,
Rule	Status	Documenting Statement(s), If applicable
villatie blower Protection		
5101:2-12-08 Orientation Training & Whistle Blower Protection	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Educational Requirements		
5101:2-12-08 Child Care Staff Member	Not Verified	B
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Policies and Procedures		
5101:2-12-07 Written Program	Not Verified	bocamenting statement(3), ii applicable
Rule	Status	Documenting Statement(s), If applicable
Responsibilities/Requirements		
5101:2-12-07 Administrator	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Qualifications		
5101:2-12-07 Administrator	Not Verified	J 4477 1917 1917
Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-05 Denial, Revocation and Suspension	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-12-04 Food Service	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
	l	
5101:2-12-04 Fire Inspection	Not Verified	
Rule	Status Not Verified	Documenting Statement(s), If applicable
Inspection		
5101:2-12-04 Building Department	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Requirements	1400 VCIIIICU	
5101:2-12-03 Inspection	Not Verified	

5101:2-12-10 Health Training	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Bocamenting statement(s), it 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	
	1vot vermeu	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Dula	Chahus	Decumenting Statement (a) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
3101.2 12 12 3are Equipment	1vot vermeu	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
		bootinenting statement(3), 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	boosinenting statement(3), it applicable
	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
	INOL VEITHEU	
Environment		
Rule	Status	Documenting Statement(s), If applicable
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E101:2 12 12 Toothbrushing	Not Verified	
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		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	bocamenting statement(s), it applicable
· ·	Not verified	
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		
Emonnent Records		
Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	bootimenting statement(s), in approasie
·	Not vermed	
Precautions	1	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
-1-2-30	1	l
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	Documenting Statement(s), if applicable
5101:2-12-10 WHITTEN DISASTEL Flan	Not verified	
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Rule	Status	Documenting Statement(s), If applicable

Rule Status Documenting Statement(s), If applicable Status Stouriz-12-17 Materials and Equipment  Rule Status Documenting Statement(s), If applicable Stouriz-12-17 Daily Outdoor Play Not Verified  Rule Status Documenting Statement(s), If applicable Stouriz-12-18 License Capacity Not Verified  Rule Status Documenting Statement(s), If applicable Stouriz-12-18 Ratio Compliant  Rule Status Documenting Statement(s), If applicable Stouriz-12-18 Ratio Documenting Statement(s), If applicable Stouriz-12-18 Group Size Not Verified  Rule Status Documenting Statement(s), If applicable Stouriz-12-18 Attendance Records Not Verified  Rule Status Documenting Statement(s), If applicable Stouriz-12-19 Supervision Not Verified  Rule Status Documenting Statement(s), If applicable Stouriz-12-19 Supervision Not Verified  Rule Status Documenting Statement(s), If applicable Stouriz-12-19 Supervision Not Verified  Rule Status Documenting Statement(s), If applicable Stouriz-12-19 Child Guidance Not Verified	5101:2-12-17 Daily Schedule	Not Verified	
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Status Documenting Statement(s), If applicable	5101:2-12-18 Attendance Records	Not Verified	
Status Documenting Statement(s), If applicable		.1	
Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
	5101:2-12-19 Supervision	Not Verified	
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5101:2-12-19 Child Guidance Not Verified	Rule	0.00.00	Documenting Statement(s), If applicable
	5101:2-12-19 Child Guidance	Not Verified	
Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping Not Verified	5101:2-12-20 Cots and Napping	Not Verified	
Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
5101:2-12-20 Cribs Not Verified	5101:2-12-20 Cribs	Not Verified	
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Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight Not Verified	5101:2-12-21 Evening and Overnight	Not Verified	
Care	Care		
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s). If annlicable
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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
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		
Rule	Status	Documenting Statement(s), If 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	
Administration		