

## **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	
Armour Care LLC	2220027298		Child Care Center	
Address	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		County	
739 N Vandemark Sidney			SHELBY	
ОН				
45365				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
02/08/2023	E	38	38	
Fire Inspection Approval Date	Food Service Risk Level			
10/12/2022	Level II			

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Follow-up	Partial		Unannounced		
Inspection Date	Begin Time		End Time		
05/21/2025	9:00 AM	9:00 AM		9:00 AM 10:30 AM	
Reviewer:					
Kathryn Koester					
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)		12	0	12
Young Toddler		8	0	8
Total Under 2 ½ Years	36	20	0	20
Older Toddler		0	0	0
Preschool		8	0	8
School Age		10	0	10
Total Capacity/Enrollment	50	18	0	38

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



Tigers 1	5 years to < Kindergarten	2 to 6	
Tigers 1	5 years to < Kindergarten	1 to 7	
Tigers 2	3 years to < 4 years	1 to 7	
Tigers 2	3 years to < 4 years	1 to 8	
Monkeys	12 months to < 18 months	2 to 11	
Monkeys	12 months to < 18 months	2 to 12	
Bear	18 months to < 30 months	1 to 7	
Bear	18 months to < 30 months	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 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			
No Moderate Risk Non-Compliances were observed during this inspection			
No moderate hisk tron compilations were observed during this hispection			



## **Low Risk Non-Compliances**

Domain: 00 License & Approvals

Rule: 5180:2-12-04 Building Department Inspection

<u>Code</u>: The program is required to maintain a copy of the certificate of occupancy on file at the center for review.

<u>Finding</u>: During the inspection, it was determined the program did not have a copy of the certificate of occupancy or requested statement from the building department available on-site for review. Submit the program's corrective action plan, which includes a copy of the certificate of occupancy or statement of approval from the building department, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/28/2025

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable



Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by October 29, 2025.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Not Verified	
Requirements	Seculations of the Committee of the Comm	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	Documenting Statement(s), it applicable
Qualifications	INOL VEITHEU	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements	Simpliant	inspection, the required documentation
30000 T		regarding background checks was on file
		for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Not Verified	
Requirements		



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Not Verified	booking statement(s), it applicable
Development Requirements		
Development negali ements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones	Compilant	material used under outdoor equipment
Zones		was pea gravel and mulch.
		was pea graver and materi.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Not Verified	Section (s), in applicable
Requirements	, mot remied	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Compliant	(-),
Requirements	Compilant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Not Verified	Security of the security of th
Side in the state of the stat	The Fermion	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Toothbrushing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable



	Transaction of the second	<u></u>
5180:2-12-13 Smoke Free	Not Verified	
Environment		
Environment	<u> </u>	<u></u>
	To the state of th	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Not Verified	
Requirements	Section 2011 - Section	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
The state of the s	1	
D. L.	St. 1	D " C' ' '/ \ I'
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Southeriting Statement(s), it applicable
5180:2-12-16 Incident/Injury	Not verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5180.2-12-16 First Aid/Standard	Not Verified	
5180:2-12-16 First Aid/Standard	Not Verified	
5180:2-12-16 First Aid/Standard Precautions	Not Verified	
1857	Not Verified	
1857	Not Verified  Status	Documenting Statement(s), If applicable
Precautions  Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-12-16 Management of		Documenting Statement(s), If applicable
Precautions  Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-12-16 Management of	Status	Documenting Statement(s), If applicable
Rule 5180:2-12-16 Management of	Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-12-16 Management of Communicable Disease	Status Not Verified Status	
Rule 5180:2-12-16 Management of Communicable Disease	Status Not Verified	



Rule	Status	Documenting Statement(s), If applicable
1430414	Not Verified	Documenting statement(s), if applicable
5180:2-12-18 License Capacity	Not verified	
Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5180:2-12-18 Ratio	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Not Verified	
	8	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
	2	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Not Verified	0 (/// 11
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	Decamental Betatement(e)) if applicable
310012 12 13 0uper vision	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Not Verified	bocamenting statement(3), it applicable
5100.2-12-22 Haid Wilk Requirements	NOT VEHILED	
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Not Verified	
D. J.	6	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
	Status	Documenting Statement(s), If applicable



Not Verified	
8	
Status	Documenting Statement(s), If applicable
Not Verified	
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