

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	Program Number		Program Type	
Little Explorers Learning Center	2220027334		Child Care Center	
Address			County	
2041 w airport Swanton			FULTON	
ОН				
43558				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
04/12/2022	E	132		
Fire Inspection Approval Date	Food Service Risk Level			
01/31/2024	Exempt			

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Follow-up	Full		Unannounced		
Inspection Date	Begin Time		End Time		
04/15/2025	9:30 AM	9:30 AM		11:15 AM	
Reviewer:					
REBECCA COY					
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)		8	0	8
Young Toddler		0	0	0
Total Under 2 ½ Years	89	8	0	8
Older Toddler		5	0	5
Preschool		8	0	8
School Age		0	0	0
Total Capacity/Enrollment	89	13	0	21

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



Mixed Group	0 to < 12 months	2 to 13	
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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		
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Moderate Risk Non-Compliances

Domain: 00 License & Approvals

Rule: 5180:2-12-04 Fire Inspection

<u>Code</u>: 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) 1 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: 05/15/2025

Domain: 01 Ratio & Supervision

Rule: 5180:2-12-18 Ratio

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

<u>Finding</u>: During the inspection, a ratio of 2 child care staff member(s) for 13 children was determined to have occurred for the mixed group that included infants when the situation in number(s) 2 below occurred:

- 1. A child care staff member stepped out of the room.
- 2. A child care staff member had not arrived at work on time.
- 3. Children were present who were not scheduled to be there.
- 4. A child care staff member was unable to work.
- 5. A child was injured in that group.
- 6. A child arrived in the group before a second staff member was scheduled to arrive with the group.
- 7. Two groups were combined, and the program did not follow the ratio for the youngest child in the group.
- 8. A child was transitioning to the next older age group, and the program did not follow the ratio for the youngest child in the group.
- 9. Ratio was doubled for more than two hours while children were napping.
- 10. Ratio was doubled while children were napping for a group that included at least one infant.
- 11. Ratio was doubled while children were napping and there were not enough staff members in the building to meet staff/child ratio.
- 12. Ratio was doubled in the school age group to allow access to the program, however, the program does not serve only school age children.
- 13. Both child care staff members did not have a working communication device when one staff member left the group to allow access to the school age only program.
- 14. The child care staff member did not return to the group after allowing access to the school age only program.
- 15. Other [].

Additional child care 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: 05/15/2025



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
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
5180:2-12-04 Building Department	Not Verified	
Inspection		
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
5180:2-12-04 Food Service	Not Verified	
Requirements		



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	
Qualifications		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
Rule	Status	Decimenting Statements of a self-
5180:2-12-07 Written Program	Not Verified	Documenting Statement(s), If applicable
Policies and Procedures	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Not Verified	Bocamenting statement(5), it applicable
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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(s), it applicable Documenting Statement: During the
Requirements	Compliant	inspection, the required documentation
Requirements		regarding background checks was on file
		for all employees listed.
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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	
Development Requirements		
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Rule	Status Not Verified	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	NOT VEHILED	
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-12-11 Indoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
100.00000		Bocamenting statement(s), it 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	Not Verified	
·	Not vermed	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
		Bocumenting Statement(3), it applicable
5180:2-12-11 Outdoor Play Equipment	Not Verified	
Dula	Chatus	Decumenting States and A. If and the Life
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	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Not Verified	
	Not vermed	
Requirements		
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Rule	Status	Desumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-12-13 Toothbrushing	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Not Verified	
	Not verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-12-14 Transportation - Driver	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Not Verified	
	Not verified	
Trip Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Regariements		
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
5180:2-12-15 Medical/Physical Care	Not Verified	
Plans	and the first of the second and the first of the second and the se	
	la contraction of the contractio	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Not Verified	bocumenting statement(s), it applicable
General Emergency Plan	Not verified	
General Emergency Plan		
2.1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Not Verified	
Reporting		
	<i>"</i>	•
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Not Verified	
Precautions	Secretarion of Acousty Systems (Acoust)	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Not Verified	Bocumenting Statement(S), it applicable
Communicable Disease	Not verified	
Communicable Disease		
		2
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Not Verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Not Verified	(-),
213312 12 17 Bully Guidool Flay	1100 Formed	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding group size were discussed.



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Not Verified	Security of the security of th
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Not Verified	0 (7, 11
	Control Contro	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: During the
•		inspection, child care staff were observed
		meeting the basic needs of all children
		assigned to the group.
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 Supervision	Compliant	Documenting Statement: During the
	1	inspection, child care staff were observed
		assisting children throughout the day.
		assisting entire throughout the day.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Not Verified	5 (" 11
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Not Verified	
Requirements		
	2	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Not Verified	
Handling/Storage		
U	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Not Verified	5(-), spp
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
	*	*
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Not Verified	
Training		
	20	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-25 Medication	Compliant	Documenting Statement: During the
Administration		inspection, the requirements of the rule
		regarding administering medication, food
		supplements and medical foods were
		discussed.