

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	ils	
Program Name	Program Number		Program Type
Little Cubs Adventures and Learning	2230027443		Child Care Center
Address			County
158 Myrtle Ave Newark			LICKING
OH 43055			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
02/28/2019	E	34	34
Fire Inspection Approval Date	Food Service Risk Level		
11/11/2022	Level II		

Inspection Information				
Inspection Type	Inspection S	cope	Inspection Notice	
Pre-license	Full		Unannounced	
Inspection Date 12/30/2022	Begin Time	10:00 AM	End Time 1:25 PM	
Reviewer:	·			
HEATHER WARES	HEATHER WARES			
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	0	0	0	0

Li	cense Capacity ar	nd Enrollme	ent at the Time of Ir	spection
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years		0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment		0	0	0

S	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment

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
Moderate Risk Non-Compliances No Moderate Risk Non-Compliances were observed during this inspection
No Woderate Risk Non-compliances were observed during this hispection
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	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection	*	
	<u>.</u>	·
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		NTHN-CMQSVZ 3/1/24.
		l
Rule	Status	Documenting Statement(s), If applicable

Degitaring		
5101:2-12-07 Administrator	Compliant	
Qualifications		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	Bocamenting statement(s), it applicable
100% (4 - 4) (3 / 4 - 4) (6 / 7) (4 - 5) (7) (7) (4 / 4) (8 / 7) (6 / 7) (7) (7) (7) (7) (7) (7) (7) (7) (7)	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures	,	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements	Compilant	Staff Members had verification of
Wiember Educational Requirements		######################################
		educational requirements on file at the
		program.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection	- Compilation	
Willistic blower i rotection		
5.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
	Compliant	had at least one Child Care Staff Member
Requirements		and was set in the control of the co
		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.
		operation.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
3101.2-12-10 1016331011a1	The state of the s	
Development Requirements		
Development Requirements	Status	Documenting Statement(s) If applicable
Development Requirements Rule	Status	Documenting Statement(s), If applicable
Development Requirements	Status Compliant	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
,	,	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
	•	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
		supplies were viewed stored out of the
		reach of children.
		Todair of ormation
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment	Compilant	the inspection, the program provided a
Equipment and Environment		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
		the furniture, materials and equipment.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	Documenting Statement(s), if applicable
	Compliant	
Requirements		
Rule	Chatus	Desumenting Statement/-\ If a will all
Rule: 5101:2-12-13 Smoke Free	Status	Documenting Statement(s), If applicable
CONTROL OF THE PROPERTY OF THE	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
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Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-15 Child Medical and		
5101:2-12-15 Child Medical and Enrollment Records		
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1	Status	Documenting Statement(s), If applicable
Enrollment Records	·	Documenting Statement(s), If applicable
Enrollment Records Rule	Status	Documenting Statement(s), If applicable

Rule Status Documenting Statement(s), If applicable Documenting Statement Complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan Documenting Statement Complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.			
the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan BY Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required. Rule	Rule	Status	Documenting Statement(s), If applicable
the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan BY Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required. Rule	Rule: 5101:2-12-16 Medical, Dental,	Compliant	
Rule Status Documenting Statement(s), if applicable Rule: 5101:2-12-16 First Aid/Standard Precautions Rule Status Documenting Statement(s), if applicable Rule: 5101:2-12-16 First Aid/Standard Precautions Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), if applicable Status: Documenting Statement(s), if applicable Status: Documenting Statement(s), if applicable Status: Documenting Statement(s), if applicable Rule Status: Documenting Statement(s), if applicable Rule: 5101:2-12-17 Daily Schedule Compliant Rule Rule: 5101:2-12-17 Daily Schedule Compliant Documenting Statement: Daily schedules were observed posted. Rule Rule: 5101:2-12-17 Materials and Compliant Documenting Statement: Sufficient equipment was observed in all categories.	I		
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-16 First Aid/Standard Precautions Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-16 First Aid/Standard Precautions Rule Status Documenting Statement: During the inspection, the program had complete first aid kits available as required. Rule Status Documenting Statement(s), If applicable First aid kits available as required. Rule Status Documenting Statement(s), If applicable Status: Status Documenting Statement(s), If applicable Status: Status: Documenting Statement(s), If applicable Status: Status: Status: Documenting Statement(s), If applicable Status: Status: Status: Documenting Statement(s), If applicable Status: Documenting Statement(s), If applicable Status: Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted. Rule Rule: 5101:2-12-17 Daily Schedule Status: Documenting Statement: Sufficient equipment was observed in all categories.			
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Rule	Communicable Disease		
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Rule: 5101:2-12-17 Materials and Equipment Documenting Statement: Sufficient equipment was observed in all categories.			were observed posted.
Rule: 5101:2-12-17 Materials and Equipment Documenting Statement: Sufficient equipment was observed in all categories.			
Rule: 5101:2-12-17 Materials and Equipment Documenting Statement: Sufficient equipment was observed in all categories.	Rule	Status	Documenting Statement(s) If applicable
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	Equipment		equipment was observed in an categories.
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Kule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play Compliant	5101:2-12-17 Daily Outdoor Play	Compliant	
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Rule Status Documenting Statement(s), If applicable	The state of the s		Documenting Statement(s), it applicable
5101:2-12-18 License Capacity Compliant	5101.2-12-10 License Capacity	Compliant	
		1	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
	l.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	boodinenting statement(s), ii approasie
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were
	Compliant	separated from the play space by a safe
		and sturdy and physical barrier.
		and startay and physical partient
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule 5101 2 12 22 6 6 5	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
D. J.	C+-+	Decree while a Chahaman and A. If any Pro-life
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	bootimenting statement(s), it applicable
Preparation	Somphant	
	I .	



Г	Rule	Status	Documenting Statement(s), If applicable
	5101:2-12-23 Diapering and Toilet	Compliant	
2	Training		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		