

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
Lilly's Pad Child Care Center	2230027977		Child Care Center
Address			County
3095 Cleveland Ave SW Canton			STARK
ОН			
44707			
		,	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
08/21/2024	E	66	31
Fire Inspection Approval Date	Food Service Risk Level		
08/20/2024	Level II		

Inspection Information					
Inspection Type	Inspection	n Scope	Inspection Notice		
Amendment - chang	ge of capacity Partial		Unannounced		
Inspection Date	Begin Tir	e	End Time		
08/26/2024	3:00 PM		4:00 PM	4:00 PM	
Reviewer:					
SHAWN CRAWFORD					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliance	No. Serious Risk	No. Moderate Risk	No. Low Risk	
7	0	0	0	0	

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	31	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	47	0	0	0

Staff-Child Ratios at the Time of Inspection			
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
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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

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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
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: The building
Department Inspection		approval listed the following
		stipulation(s)/limitation(s): Room 102 B-
		9 children under 2 1/2 years; Room 103-
		10 Children over 2 1/2 years.
		10 children ever 2 1/2 yearsi
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: Building
Department Inspection	Compilation	approval has been received for the
Department inspection		following room(s) the program is now
		using: 102 B(additional), 103(amended).
		using: 102 b(additional), 105(amended).
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: During the
		inspection, documentation of a fire

		inspection without any uncorrected violations for the following additional
		space was reviewed: Room 102 B, Room
		103. Fire inspection completed 8/20/24.
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Rule	Status	Documenting Statement(s), If applicable
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	booking statement(s), it applicable
Suspension		
	*	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
D. I.		5 6//) IS 13 13
Rule 5101:2-12-07 Administrator	Status Not Verified	Documenting Statement(s), If applicable
Responsibilities/Requirements	Not verified	
responsibilities/requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
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 Orientation Training &	Not Verified	
Whistle Blower Protection	Seculation (Secular Control of Secular Control of S	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	
Requirements		
D.I.		
Rule 5101:2-12-10 Health Training	Status Not Verified	Documenting Statement(s), If applicable
S101:2-12-10 Health Training Requirements	Not verified	
Requirements	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	, , , , , , , , , , , , , , , , , , , ,
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable

Designation.		
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
Control Contro		-
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Bocumenting Statement(3), it applicable
5101:2-12-11 Separation of Children	Not verified	
Under 2 1/2 Years		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
	t.	,
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(3), if applicable
5101:2-12-12 Safe Equipment	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical
	**	outlets were covered with safety
		receptacles.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
Nule. 5101.2-12-12 Sale Lilvilolillelit	Compliant	
		environment was observed during the
		inspection. Children were protected from
		items and conditions which threaten their
		health, safety and well-being.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the equipment was observed
		clean and in good repair.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	B Tarismon(5)) ii appirousio
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Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: No smoking was
Environment		allowed on the premises, and the notice
2		and the differences, and the flottee

		stating that smoking is prohibited was observed posted in a conspicuous place.
Rule 5101:2-12-13 Toothbrushing Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-14 Transportation and Field Trip Procedures	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-14 Transportation - Driver Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-14 Transportation - Vehicle Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-15 Child Medical and Enrollment Records	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-15 Medical/Physical Care Plans	Status Not Verified	Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-16 Medical, Dental,	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of
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 5101:2-12-16 Emergency Drills	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-16 First Aid/Standard Precautions	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-16 Management of Communicable Disease	Status Not Verified	Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	
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.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	Boodinenting statement(s), it approase
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	Documenting Statement(3), it applicable
3101.2-12-18 License Capacity	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Not Verified	
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	
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
nuic	Julius	bocamenting statement(3), if applicable

5101:2-12-21 Evening and Overnight Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack Requirements	Not Verified	bocamenting statement(s), it applicable
Della	Ct	Decomposition Chapters and A. M. and Leading
Rule 5101:2-12-22 Fluid Milk Requirements	Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-22 Safe Food Handling/Storage	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food Preparation	Not Verified	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet Training	Not Verified	Documenting Statement(s), if applicable
Rule 5101:2-12-24 Swimming and Water Safety Requirements	Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-25 Medication Administration	Not Verified	Documenting Statement(s), If applicable
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Rule 5101:2-12-08 Child Care Staff Member Educational Requirements	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	Documenting Statement(s), it applicable
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