

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	ails		
Program Name	Program Number		Prog	ram Type
Lulus Lullaby llc	2240029424		Chilo	Care Center
Address 6557 US route 68 s west libert OH 43357	ļ.		Cour LOG	
		I.a		
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
10/07/2003		42		26
Fire Inspection Approval Date	Food Service Risk L	.evel		
02/05/2024	Level II			

	Insp	ection Information		
Ins	spection Sc	оре	Inspection Notice	
Fül	ıll		Unannounced	
Вед	egin Time		End Time	
2:0	00 PM		4:30 PM	
Вед	gin Time		End Time	
1:0	00 PM		2:05 PM	
	Sun	nmary of Findings		
No. Rules with Non-comp	pliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
0		0	0	0
	Be 2: Be 1:	Inspection Sc Full Begin Time 2:00 PM Begin Time 1:00 PM Sun No. Rules with Non-compliances	Inspection Scope Full Begin Time 2:00 PM Begin Time 1:00 PM Summary of Findings No. Rules with Non-compliances No. Serious Risk	Inspection Scope Full Unannounced Begin Time 2:00 PM 4:30 PM Begin Time 1:00 PM 2:05 PM Summary of Findings No. Rules with Non-compliances No. Serious Risk No. Moderate Risk

	License Capacity ar	nd Enrollme	ent at the Time of Ir	rspection
Age Group	License Capacity		Enr	rollment
*	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
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	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
Moderate Risk Non-Compliances

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

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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding posting the program's license
		were discussed.
		were discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
JIO1.2 12 02 current information	Compliant	
	A	
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		
	_	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	bocumenting statement(s), it applicable
Requirements	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	bocumenting statement(3), it applicable
Qualifications	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	bocumenting statement(s), it applicable
Responsibilities/Requirements	Compilant	
responsibilities/requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	bocumenting statement(s), if applicable
Policies and Procedures	Compliant	
1 Officies affu FTOCEGUTES		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement(s), it applicable Documenting Statement: All employees
Nule. 5101.2-12-08 Medical Statement	Compilant	had current medical statements on file.
		nad current medical statements on me.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection	Compliant	the inspection, all child care staff
Training & Whistie Blower Protection		members had met orientation training
		requirements.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	bocumenting statement(s), it applicable
Requirements	Compilant	
Requirements	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements	Compilant	had at least one Child Care Staff Member
Nequilefficits		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.
Pule	Ctatus	Decimonting Statement (a) If a military
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
Dula	Chatrin	Decomposition Chateres and All Francisco Int
Rule	Status	Documenting Statement(s), If applicable

Desimalas:		
5101:2-12-11 Indoor Space	Compliant	
Requirements	•	
1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	100 C	Documenting Statement(3), if applicable
MACCO 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	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	Decamending of a content (e), it approaches
3101.2 12 11 Outdoor Flay Equipment	Compilant	
	L	
Dule	Ctatura	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment
		was mulch.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	Bocamenting statement(s), it applicable
J101.2 12 12 Said Environment	Compilant	
	L	
Rule	Status	Documenting Statement(s), If applicable
100000000000000000000000000000000000000	Contract Con	Documenting Statement(s), if applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment	Compilant	
Livironnent		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	0
Trip Procedures		
The Hoccoures	I	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: During the
Care Plans		inspection, the requirements of the rule
		regarding caring for children with a
		specific health condition were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	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	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding emergency drills were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions	CONTROLLE OF RECORDED DATA	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	(,, , , , , , , , , , , , , , , , , , ,
Reporting	Commission of The Propose (ASSAT)	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
	l .	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A
		"Staff/Child Ratios, Age Grouping and
		Maximum Group Size" was posted in a
		noticeable area at the program as
		required.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: During the
	Compliant	inspection, the requirements of the rule
		regarding group size were discussed.
		regarding group size were discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
	1000	
5101:2-12-19 Supervision	Compliant	
	1000	
5101:2-12-19 Supervision	Compliant	
5101:2-12-19 Supervision	Compliant	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
5101:2-12-19 Supervision	Compliant	
5101:2-12-19 Supervision	Compliant	
S101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance	Compliant Status Compliant	Documenting Statement(s), If applicable
S101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-19 Child Guidance	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping Rule 5101:2-12-20 Cribs	Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-19 Child Guidance	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping Rule 5101:2-12-20 Cribs	Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-19 Child Guidance	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping Rule 5101:2-12-20 Cribs Rule 5101:2-12-20 Meal and Snack Requirements Rule	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping Rule 5101:2-12-20 Cribs Rule 5101:2-12-20 Meal and Snack Requirements	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: During the
, ,		inspection, the requirements of the rule
		regarding infant daily care were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: During the
Food Preparation		inspection, the requirements of the rule
		regarding infant bottle and food
		preparation were discussed.
		-
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: During the
Toilet Training		inspection, the requirements of the rule
		regarding diapering and toilet training
		were discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water Safety Requirements	Compliant	
5101:2-12-24 Swimming and Water Safety Requirements	Compliant	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water Safety Requirements Rule Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the
5101:2-12-24 Swimming and Water Safety Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule
5101:2-12-24 Swimming and Water Safety Requirements Rule Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food
5101:2-12-24 Swimming and Water Safety Requirements Rule Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were
5101:2-12-24 Swimming and Water Safety Requirements Rule Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food
5101:2-12-24 Swimming and Water Safety Requirements Rule Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were
Safety Requirements Rule Rule: 5101:2-12-25 Medication Administration	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were discussed.
Safety Requirements Rule Rule: 5101:2-12-25 Medication Administration	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were discussed. Documenting Statement(s), If applicable
Safety Requirements Rule Rule: 5101:2-12-25 Medication Administration Rule Rule: 5101:2-12-08 Child Care Staff	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were discussed. Documenting Statement(s), If applicable Documenting Statement: All Child Care
Safety Requirements Rule Rule: 5101:2-12-25 Medication Administration	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were discussed. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of
Safety Requirements Rule Rule: 5101:2-12-25 Medication Administration Rule Rule: 5101:2-12-08 Child Care Staff	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were discussed. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the
Safety Requirements Rule Rule: 5101:2-12-25 Medication Administration Rule Rule: 5101:2-12-08 Child Care Staff	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were discussed. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of
Safety Requirements Rule Rule: 5101:2-12-25 Medication Administration Rule Rule: 5101:2-12-08 Child Care Staff	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were discussed. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the
Rule Rule: 5101:2-12-25 Medication Administration Rule Rule: 5101:2-12-25 Medication Administration	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were discussed. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.
Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were discussed. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the
Rule Rule: 5101:2-12-25 Medication Administration Rule Rule: 5101:2-12-25 Medication Administration	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were discussed. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.
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