

# **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	
Preble Mini Minds	2240030262		Child Care Center	
Address			County	
501Nation ave Eaton			PREBLE	
ОН				
45320				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
09/19/2024	E 162		100	
Fire Inspection Approval Date	Food Service Risk Level			
09/30/2024	Level III			

Inspection Information				
Inspection Type	Inspection So	Inspection Scope		
Provisional	Full		Unannounced	
Inspection Date	Begin Time		End Time	
03/28/2025	10:30 AM 1:30 PM			
Reviewer:				
Kathryn Koester				
	Summary of Findings			
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	3	0	1	2

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)		6	0	6	
Young Toddler		15	0	15	
Total Under 2 ½ Years	79	21	0	21	
Older Toddler		10	0	10	
Preschool		14	0	14	
School Age		5	0	5	
Total Capacity/Enrollment	162	29	0	50	

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



School Age	School-Age to < 11 years	1 to 3	
Preschool- 136	3 years to < 4 years	2 to 11	Combined with school age for lunch
Preschool- 136	3 years to < 4 years	1 to 8	
Toddlers- 156	18 months to < 30 months	2 to 12	
Toddlers- 156	18 months to < 30 months	2 to 12	
Toddlers- 148	30 months to < 36 months	2 to 3	
Toddlers- 148	30 months to < 36 months	2 to 3	
Infants- 111	0 to < 12 months	1 to 2	
Infants- 111	0 to < 12 months	1 to 2	

# **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.

Savieus Bisk New Compliances		
Serious Risk Non-Compliances		
No Serious Risk Non-Compliances were observed during this inspection		

### **Moderate Risk Non-Compliances**

#### Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-12 Safe Environment

<u>Code</u>: The program is required to store chemicals and machinery in a place that is inaccessible to children. The program is required to provide an outdoor play area away from machinery in operation.

<u>Finding</u>: During the inspection, a potentially hazardous item or toxic substance was used or stored in unlocked janitor closet where children had access to it, as noted in number(s) 2 below.

- 1. Bleach.
- 2. Cleaning agent.
- 3. Fish tank chemicals.



- 4. Gasoline.
- 5. Pesticide.
- 6. Poison, including insect/rodent poison.
- 7. Flammable substance.
- 8. Windshield washer fluid.
- 9. Aerosol cans.
- 10. A lawn mower.
- 11. A weed trimmer.
- 12. Hedge trimmers.
- 13. A snow blower.
- 14. Other potentially hazardous substance, equipment or machinery: [].

Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance or item is no longer accessible to children and/or children will not be outside when machinery is in use and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/30/2025

#### **Low Risk Non-Compliances**

#### Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-12 Safe Equipment

<u>Code</u>: The program is required to refrain from placing indoor swings, slides, climbers, and climbing apparatus directly over a hard surface. Shock absorbent protective covering, intended to be a fall surface per manufacturer's guidelines, shall be placed and used under the equipment.

<u>Finding</u>: During the inspection, it was determined that indoor swings, slides, climbers, and climbing apparatus did not have required shock absorbent protective covering under and around the equipment as noted in number(s) 1 below:

- 1. A shock absorbent protective covering was not used.
- 2. The mats were not at least one and one-half inches thick for equipment over three feet high.
- 3. The mats were not used according to the manufacturer's guidelines.
- 4. Other [ ].

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.



Corrective Action	Plan	Due:	04/30/2025
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#### **Domain: 08 Staff Files**

Rule: 5180:2-12-09 Background Check Requirements

<u>Code</u>: The program is required to maintain a current JFS 01176 "Program Notification of Background Check

Review for Child Care" on file for each staff.

<u>Finding</u>: In review of the staff records, it was determined that background check requirements had not been followed, for the individual(s) listed on the Employee Record Chart, as noted in number(s) 2 below:

- 1. The JFS 01177 "Individual Notification of Background Check Review for Child Care" was on file instead of the JFS 01176.
- 2. The JFS 01176 on file was for a different program.

Submit the program's corrective action plan, which includes a statement that the correct form is now on file, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/30/2025

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
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
		(2)
		be secured for the program. Secure a
		new fire inspection by September 30,
		2025.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
,		the audit number and date of expiration:
		Class 3 license, Audit #9997533, Expires
		March 1, 2026.
		IVIAICI1 1, 2020.
Rule	Status	Documenting Statement(s), If applicable
9,000,000		Documenting Statement(S), if applicable
5180:2-12-07 Administrator	Compliant	
Qualifications		
	The state of the s	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Compliant	
Policies and Procedures	and the second of the second o	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: During the
Maic. 5100.2 12-00 Medical Statement	Compilant	inspection, the requirements of the rule
		1.51
		regarding staff medical statements were
		discussed. Technical assistance was
		provided to the program regarding having
		staff medicals on file before staff begin
		work.
	·	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Child Care Staff	Compliant	Documenting Statement: During the
Member Educational Requirements		inspection, the requirements of the rule
		regarding verification of education for
		child care staff members were discussed.
		child care stall members were discussed.



		Technical assistance was provided to the
		program regarding having educational
		qualifications on file as required by rule.
		qualifications on the as required by fule.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Compliant	S (", 11
Requirements	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Compliant	
Development Requirements		
	<del>v</del>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Compliant	0 3.2(2), app
Requirements	Compilant	
Requirements		
	T:	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	Boodinenting Statement(S), it approaches
	Compliant	
Under 2 1/2 Years		
	T	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	
70 700 90		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall	Status Compliant	Documenting Statement: The protective
		Documenting Statement: The protective material used under outdoor equipment
Rule: 5180:2-12-11 Outdoor Play Fall		Documenting Statement: The protective material used under outdoor equipment was artificial turf, poured rubber, and
Rule: 5180:2-12-11 Outdoor Play Fall		Documenting Statement: The protective material used under outdoor equipment
Rule: 5180:2-12-11 Outdoor Play Fall		Documenting Statement: The protective material used under outdoor equipment was artificial turf, poured rubber, and
Rule: 5180:2-12-11 Outdoor Play Fall Zones		Documenting Statement: The protective material used under outdoor equipment was artificial turf, poured rubber, and wood mulch.
Rule: 5180:2-12-11 Outdoor Play Fall		Documenting Statement: The protective material used under outdoor equipment was artificial turf, poured rubber, and
Rule: 5180:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement: The protective material used under outdoor equipment was artificial turf, poured rubber, and wood mulch.
Rule: 5180:2-12-11 Outdoor Play Fall Zones  Rule  5180:2-12-13 Sanitary Equipment and	Compliant	Documenting Statement: The protective material used under outdoor equipment was artificial turf, poured rubber, and wood mulch.
Rule: 5180:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement: The protective material used under outdoor equipment was artificial turf, poured rubber, and wood mulch.
Rule: 5180:2-12-11 Outdoor Play Fall Zones  Rule  5180:2-12-13 Sanitary Equipment and Environment	Status Compliant	Documenting Statement: The protective material used under outdoor equipment was artificial turf, poured rubber, and wood mulch.  Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall Zones  Rule 5180:2-12-13 Sanitary Equipment and Environment  Rule	Status Compliant Status Status	Documenting Statement: The protective material used under outdoor equipment was artificial turf, poured rubber, and wood mulch.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall Zones  Rule 5180:2-12-13 Sanitary Equipment and Environment  Rule Rule: 5180:2-12-13 Handwashing	Status Compliant	Documenting Statement: The protective material used under outdoor equipment was artificial turf, poured rubber, and wood mulch.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: Children were
Rule: 5180:2-12-11 Outdoor Play Fall Zones  Rule 5180:2-12-13 Sanitary Equipment and Environment  Rule	Status Compliant Status Status	Documenting Statement: The protective material used under outdoor equipment was artificial turf, poured rubber, and wood mulch.  Documenting Statement(s), If applicable  Documenting Statement: Children were viewed washing their hands, as required
Rule: 5180:2-12-11 Outdoor Play Fall Zones  Rule 5180:2-12-13 Sanitary Equipment and Environment  Rule Rule: 5180:2-12-13 Handwashing	Status Compliant Status Status	Documenting Statement: The protective material used under outdoor equipment was artificial turf, poured rubber, and wood mulch.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: Children were



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Rule 5420 2 42 42 5 4 5	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Compliant	
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.
		Tor the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
2.1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Compliant	
2.1	6	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable



5100-2 12 17 Daily Cabadyla	Camadiant	
5180:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	Documenting statement(s), it applicable
Equipment	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Outdoor Play		Documenting Statement: Outdoor play
Rule: 5180:2-12-17 Daily Outdoor Play	Compliant	
		was observed for the preschool group.
Rule	Status	Desumenting Statement(s) If applicable
- 184C-2831(1)		Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
Natio	Compliant	ratios observed during the inspection
		surpassed those required by the rule.
		surpassed those required by the rule.
Rule	Chatus	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
	1	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Compliant	bocumenting statement(s), it applicable
3100.2 12 20 cots and Napping	Compilant	
	J <sub>i</sub>	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Compliant	
	<u>.</u>	•
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate
The Control of the Co	Supplementation as a supplementation of the s	child guidance techniques and practices
		were observed being used during the
		inspection.
		(1000 E (1000 (100))
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The program
Requirements		served the following: Chicken fingers,
Commence and Transfer of the Set Contract of t		sweet potato fries, apples, and milk.
	<u>I</u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	booting statement(s), it approads
Handling/Storage	Compilant	
Transming/ Storage	1	



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Daily Care	Compliant	Documenting Statement: An appropriate program of activities with infants was observed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate
Toilet Training		diaper changing procedures were
		observed during the inspection in the
		toddler room.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Compliant	bocamenting statement(s), it applicable
Preparation Preparation	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	
Administration		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Compliant	
Inspection		