



## 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<br>Little Arrows Early Learning Center         | Program Number<br>2240030368         | Program Type<br>Child Care Center |                         |
| Address<br>1365 Chamberlin Street Zanesville<br>OH<br>43701 |                                      |                                   | County<br>MUSKINGUM     |
| Building Approval Date<br>08/22/2024                        | Use Group/Code<br>E                  | Occupancy Limit<br>29             | Maximum Under 2 ½<br>29 |
| Fire Inspection Approval Date<br>08/26/2024                 | Food Service Risk Level<br>Level III |                                   |                         |

| Inspection Information         |                                     |                          |                        |                                  |
|--------------------------------|-------------------------------------|--------------------------|------------------------|----------------------------------|
| Inspection Type<br>Pre-license |                                     | Inspection Scope<br>Full |                        | Inspection Notice<br>Unannounced |
| Inspection Date<br>08/27/2024  |                                     | Begin Time<br>10:00 AM   |                        | End Time<br>12:00 PM             |
| Inspection Date<br>08/27/2024  |                                     | Begin Time<br>2:45 PM    |                        | End Time<br>3:03 PM              |
| Reviewer:<br>HEATHER WARES     |                                     |                          |                        |                                  |
| Reviewer:<br>HEATHER WARES     |                                     |                          |                        |                                  |
| Summary of Findings            |                                     |                          |                        |                                  |
| No. Rules Verified<br>58       | No. Rules with Non-compliances<br>1 | No. Serious Risk<br>0    | No. Moderate Risk<br>0 | No. Low Risk<br>1                |

| 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     |
| <b>Total Under 2 ½ Years</b>                              |                  | 0          | 0         | 0     |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 0          | 0         | 0     |
| School Age  |                  | 0          | 0         | 0     |



|                           |  |   |   |   |
|---------------------------|--|---|---|---|
| Total Capacity/Enrollment |  | 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**

#### Moderate Risk Non-Compliances

**No Moderate Risk Non-Compliances were observed during this inspection**



### Low Risk Non-Compliances

#### Domain: 04 Indoor/Outdoor Space

**Rule:** 5101:2-12-11 Outdoor Play Equipment

**Code:** The program is required to provide equipment that does not pose a safety risk and must follow the manufacturer's guidelines for assembling, installing and using the equipment.

**Finding:** During the inspection, it was determined that outdoor play equipment was unsafe or not used as intended as noted in number(s) 2, 20 below:

1. There was rust exposed.
2. There were protruding bolts.
3. There were cracks.
4. There were holes.
5. There was splintering wood.
6. There were sharp edges or points.
7. There were lead hazards.
8. There were toxic substances.
9. There were tripping hazards.
10. There was chipped and/or peeling paint.
11. The sandbox was not covered when the program was closed or during non-daylight hours.
12. Outdoor equipment, [ ], was not developmentally appropriate.
13. Outdoor equipment, [ ], was placed in the main traffic pattern.
14. Outdoor play equipment, [ ], was positioned too closely together, posing a risk of injury if a child were to fall from one piece of equipment into another.
15. Outdoor equipment, [ ], was not securely anchored but did not present a risk of imminent danger of the structure collapsing when children are using the equipment
16. Outdoor equipment, [ ], was 30 inches or more from the ground and did not have a protective barrier that would prevent a child from falling off this piece of equipment.
17. The manufacturer's guidelines for assembly and installation were not followed for the [ ].
18. Functionally linked equipment was used by preschool-age children and the distance between two adjacent pieces of equipment exceeded 12 inches.
19. Functionally linked equipment was used by school-age children and the distance between two adjacent pieces of equipment exceeded 18 inches.
20. There were openings greater than 3 1/2 inches and smaller than 9 inches in the playground equipment.

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

Corrective Action Plan Due: 09/26/2024



### 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 Requirements                     | Compliant |  |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-04 Building Department Inspection              | Compliant |  |
| 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 Requirements             | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: SGIS-D8EPFJ 3/1/25. |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-07 Administrator Qualifications                | Compliant |  |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-07 Administrator Responsibilities/Requirements | Compliant |  |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-07 Written Program Policies and Procedures     | Compliant |  |





| 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 Orientation Training & Whistle Blower Protection | Compliant | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.  |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-09 Background Check Requirements                    | Compliant | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-10 Health Training Requirements                     | Compliant | Documenting Statement: The program had at least one Child Care Staff Member 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. |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-10 Professional Development Requirements                  | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-11 Indoor Space Requirements                              | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-11 Separation of Children Under 2 1/2 Years               | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-11 Outdoor Space Requirements                             | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
|   |           |   |



|  |           |   |
|--|-----------|---|
| Rule: 5101:2-12-11 Outdoor Play Fall Zones                     | Compliant | Documenting Statement: The protective material used under outdoor equipment was rubber mats.  |
| 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 |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-13 Sanitary Equipment and Environment                | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-13 Handwashing Requirements                          | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-13 Smoke Free Environment                      | Compliant | Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.                                |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-14 Transportation and Field Trip Procedures          | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-15 Child Medical and Enrollment Records              | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-15 Medical/Physical Care Plans                       | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan | Compliant | Documenting Statement: On the day of 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   |



|   |               |   |
|---|---------------|---|
| 5101:2-12-16 Emergency Drills                         | Compliant     |   |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| Rule: 5101:2-12-16 First Aid/Standard Precautions     | Compliant     | Documenting Statement: During the inspection, the program had complete first aid kits available as required.  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| Rule: 5101:2-12-16 Management of Communicable Disease | Compliant     | Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.                                |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-16 Incident/Injury Reporting                | Compliant     |   |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| Rule: 5101:2-12-17 Daily Schedule                     | Compliant     | Documenting Statement: Daily schedules were observed posted.  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| Rule: 5101:2-12-17 Materials and Equipment            | Compliant     | Documenting Statement: Sufficient equipment was observed in all categories.   |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-17 Daily Outdoor Play                       | Compliant     |   |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-18 License Capacity                         | Compliant     |   |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 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. |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-18 Group Size                               | Compliant     |   |



| Rule  | Status    | Documenting Statement(s), If applicable                    |
|---|-----------|--|
| 5101:2-12-18 Attendance Records                 | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable                    |
| 5101:2-12-19 Supervision                        | Compliant |  |
| 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 |  |
| Rule  | Status    | Documenting Statement(s), If applicable                    |
| Rule: 5101:2-12-20 Cribs                        | Compliant | Documenting Statement: All cribs were placed 2 feet apart. |
| Rule  | Status    | Documenting Statement(s), If applicable                    |
| 5101:2-12-22 Meal and Snack Requirements        | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable                    |
| 5101:2-12-22 Fluid Milk Requirements            | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable                    |
| 5101:2-12-22 Safe Food Handling/Storage         | Compliant |  |
| 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 Preparation | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable                    |
| 5101:2-12-23 Diapering and Toilet Training      | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable                    |
| 5101:2-12-25 Medication Administration          | Compliant |  |





| Rule  | Status    | Documenting Statement(s), If applicable  |
|---|-----------|--|
| Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements | Compliant | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. |

| Rule                               | Status    | Documenting Statement(s), If applicable |
|------------------------------------|-----------|---|
| 5101:2-12-16 Written Disaster Plan | Compliant |   |