

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	Program Number		Program Type	
OHCRS Small Steps Big Dreams	2240030764		Child Care Center	
Address			County	
1100 Cleveland Ave NW Canton	100 Cleveland Ave NW Canton			
ОН				
44702				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
08/22/2024	E			
Fire Inspection Approval Date	Food Service Risk Level			
09/05/2024	Level III			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Provisional	Full		Unannounced	
Inspection Date	Begin Time		End Time	
05/08/2025	1:30 PM		3:23 PM	
Reviewer:				
JENNIFER COPE				
Cummons of Findings				
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

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)		5	0	5
Young Toddler		6	0	6
Total Under 2 ½ Years	33	11	0	11
Older Toddler		0	0	0
Preschool		8	0	8
School Age		1	7	8
Total Capacity/Enrollment	103	9	7	27

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



Infants	0 to < 12 months	2 to 5	nap
Infants	0 to < 12 months	2 to 5	snack
Toddlers	18 months to < 30 months	1 to 6	nap
Toddlers	18 months to < 30 months	1 to 4	snack
Preschool	3 years to < 4 years	1 to 6	nap - combined with schoolage
Preschool	3 years to < 4 years	1 to 6	snack

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 5180:2-12-03 and 5180:2-13-03 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		
No Low Risk Non-Compliances were observed during this inspection		

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		
	21	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Compliant	
Requirements		



~~		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications		
	1	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-12-05 Denial, Revocation and	Compliant	
Suspension		
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	Bootamenting statement(s), it applicable
1—11	Compliant	
Policies and Procedures		
	Ī s	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.
4		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements	Compilant	Staff Members had verification of
Welliber Educational Requirements		
		educational requirements on file at the
		program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection		the inspection, all child care staff
		members had met orientation training
		requirements.
		Tegan ements.
	Ī	
Rule	Status	Documenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
		p 10
-		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Health Training	Compliant	Documenting Statement: The program
esso and	Compilant	had at least one Child Care Staff Member
Requirements		TOTAL MARCHE DE STANDARD CONTROL MARCHES CONTROL CONTR
		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
Rule: 5180:2-12-10 Professional Development Requirements	Compliant	Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space Requirements	Compliant	Dodamenting statement(s), it approasts
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	bocamenting statement(3), if applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5180:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement(s), If applicable Documenting Statement: The protective material used under outdoor equipment was crushed rubber.
Pula	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was observed to be in good condition.
Bula	Chatus	Decrement - Ct-t-mark/A 15 - 15 - 15
Rule: 5180:2-12-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being.



~~*		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment		the inspection, the program provided a
		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: No smoking was
Environment		allowed on the premises, and the notice
processes on a Title Continue		stating that smoking is prohibited was
		observed posted in a conspicuous place.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: In review of
Enrollment Records	Compilant	25% of the records, at the time of the
Emoliment Records		inspection, children's medical statements
		were complete and on file, as required by
		the rule.
		the rule.
	<u>L</u>	!
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
Care Plans		the inspection, there were no children
		currently enrolled who had health
		conditions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		the inspection, the complete prescribed
and Selicial Emergency Hall		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
		posted in the program as required.
L	<u>I</u>	1



Rule	Status	Documenting Statement(s), If applicable		
5180:2-12-16 Emergency Drills	Compliant	podamenting statement(o), it approaches		
313312 12 13 2.mergene, 57.ms	Compilation			
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5180:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the		
Precautions		inspection, the program had complete		
		first aid kits available as required.		
		Instala kits available as required.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087		
Communicable Disease	Somphane	"Communicable Disease Chart" was		
Communicable Disease		posted and was readily available to staff		
		and parents.		
		and parents.		
	1	1		
Rule	Status	Documenting Statement(s), If applicable		
5180:2-12-16 Incident/Injury	Compliant	(-), ·· - -		
Reporting				
[mapaning	1			
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5180:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff		
Records	Compilant	Members were observed recording the		
Necords		attendance for each child upon arrival		
		and documenting each child's departure.		
		and documenting each child's departure.		
	1	1		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes		
	Compilant	observed on the day of the inspection		
		were in compliance.		
		were in compliance.		
	I.	1		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules		
		were observed posted.		
		Well observed posted.		
	<u>I.</u>	1		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient		
Equipment		equipment was observed in all categories.		
		in the observed in an europe ites		
Rule	Status	Documenting Statement(s), If applicable		
5180:2-12-17 Daily Outdoor Play	Compliant			
Rule	Status	Documenting Statement(s), If applicable		



Rule: 5180:2-12-18 License Capacity	Compliant	Documenting Statement: The program was operating within their license capacity limits.
		1
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 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.
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
Rule. 9180.2-12-19 Supervision	Compliant	Members were supervising the children
		and were able to intervene as needed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were
		placed appropriately and safely during nap time.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were
		separated from the play space by a safe
		and sturdy and physical barrier.
	A.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
	<u>!</u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	, , , , , ,
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		labeled as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration		children on medication at the time of the
		inspection; however, the method of
		storage and practices for the
		administration were reviewed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection		certificate of occupancy was available on
		site for review.
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection	-	the inspection, the program was
		operating in compliance with the current
		building approval(s).