

## Licensing Inspection Full Report

All licensed early care and education programs are inspected at least once each year. Non-compliances are documented and grouped by risk level. Documenting statements, technical assistance provided and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the Department of Children & Youth website at <https://childcaresearch.ohio.gov/>. This includes complaint investigation reports with substantiated allegations. For any other early care and education records, please contact the Family and Customer Support Center at 1-844-234-5437.

| Program Details                                 |                              |                                   |
|-------------------------------------------------|------------------------------|-----------------------------------|
| Program Name<br>Genuine child care LLC          | Program Number<br>2240031073 | Program Type<br>Child Care Center |
| Address<br>11183 lambs Ln newark<br>OH<br>43055 | County<br>LICKING            |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>08/07/2026 | Begin Time<br>10:15 AM   | End Time<br>12:40 PM                    | Reviewer:<br>Jada Hightower      |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>2 | No. Requirements Compliant<br>52       |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>0            | No. Other Non-compliance Findings<br>2 | No. Technical Assistance Provided<br>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     |
| <b>Total Under 2 ½ Years</b>                              | 0                | 0          | 0         | 0     |
| Older Toddler                                             |                  | 0          | 0         | 0     |
| Preschool                                                 |                  | 28         | 0         | 28    |
| School Age                                                |                  | 12         | 0         | 12    |
| <b>Total Capacity/Enrollment</b>                          | 42               | 40         | 0         | 40    |

| Staff-Child Ratios at the Time of Inspection |                      |                |               |                                                       |
|----------------------------------------------|----------------------|----------------|---------------|-------------------------------------------------------|
| Group                                        | Age Group/Range      | Ratio Observed | Compliance    | Comment                                               |
| Preschool                                    | 3 years to < 4 years | 1 to 7         | In Compliance | Arrival 10:15AM                                       |
| Preschool                                    | 3 years to < 4 years | 1 to 7         | In Compliance | Departure 12:40PM                                     |
| Pre-K                                        | 4 years to < 5 years | 1 to 13        | In Compliance | Arrival 10:15AM<br>Pre-K and School<br>age combined   |
| Pre-K                                        | 3 years to < 4 years | 1 to 13        | In Compliance | Departure 12:40PM<br>Pre-K and School<br>age combined |

#### 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, 5180:2-13-03, 5180:2-19-10 and 5180:2-20-02 detail the process for submitting a request for review. The request for review must be submitted within ten business days from the receipt of the licensing report. In addition, if the program is Step Up To Quality rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.*

#### Serious Risk Non-Compliances

A serious risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

**No serious risk non-compliances were observed during this inspection**

#### Moderate Risk Non-Compliances

A moderate risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

No moderate risk non-compliances were observed during this inspection

### Other Non-Compliances

This section includes other rule violations that are observable and/or based on facts.

#### **Domain: 08 Staff Files**

Rule: 5180:2-12-10 Health Training Requirements

Requirement: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

Finding: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training.

The following was observed: The first aid and CPR training was expired and Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/09/2026

#### **Domain: 08 Staff Files**

Rule: 5180:2-12-10 Professional Development Requirements

Requirement: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

Finding: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement.

The following was observed: Two child care staff members had not completed at least six hours of professional development.

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

Corrective Action Plan Due: 09/09/2026

#### **Domain: 08 Staff Files**

Rule: 5180:2-12-10 Professional Development Requirements

Requirement: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

Findings: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement.

The following was observed: Two child care staff members had not completed at least six hours of professional development.

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

Corrective Action Plan Due: 09/09/2026

|                                      |
|--------------------------------------|
| <b>Technical Assistance Provided</b> |
|--------------------------------------|

This section documents technical assistance provided to the program when the program demonstrated an overall level of compliance with a rule requirement.

**In Compliance/Not Verified/Previously Verified/Not Applicable**

This section documents rule requirements that were assessed as fully compliant, previously verified, not verified during this inspection or not applicable to the program.

| <b>Rule</b>                                              | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
|----------------------------------------------------------|----------------|------------------------------------------------|
| 5180:2-12-18 License Capacity                            | Compliant      |                                                |
| <b>Rule</b>                                              | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-02 License Visible                             | Compliant      |                                                |
| <b>Rule</b>                                              | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-03 Inspection Requirements                     | Compliant      |                                                |
| <b>Rule</b>                                              | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-04 Building Department Inspection              | Compliant      |                                                |
| <b>Rule</b>                                              | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-04 Fire Inspection                             | Compliant      |                                                |
| <b>Rule</b>                                              | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-04 Food Service Requirements                   | Compliant      |                                                |
| <b>Rule</b>                                              | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-05 Denial, Revocation and Suspension           | Not Applicable |                                                |
| <b>Rule</b>                                              | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-07 Administrator Qualifications                | Compliant      |                                                |
| <b>Rule</b>                                              | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-07 Administrator Responsibilities/Requirements | Compliant      |                                                |
| <b>Rule</b>                                              | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-07 Written Program Policies and Procedures     | Compliant      |                                                |

| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                  |
|---------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-08 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                                                                                                                                  |
| 5180:2-12-08 Orientation Training & Whistle Blower Protection       | Compliant |                                                                                                                                                                          |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                  |
| 5180:2-12-09 Background Check Requirements                          | Compliant |                                                                                                                                                                          |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                  |
| 5180:2-12-11 Indoor Space Requirements                              | Compliant |                                                                                                                                                                          |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                  |
| 5180:2-12-11 Outdoor Space Requirements                             | Compliant |                                                                                                                                                                          |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                  |
| 5180:2-12-11 Outdoor Play Equipment                                 | Compliant |                                                                                                                                                                          |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                  |
| Rule: 5180:2-12-11 Outdoor Play Fall Zones                          | Compliant | Documenting Statement: The protective surfaces under the outdoor equipment were not viewed during this inspection due to rain; however, the requirements were discussed. |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                  |
| 5180:2-12-12 Safe Equipment                                         | Compliant |                                                                                                                                                                          |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                  |
| 5180:2-12-12 Safe Environment                                       | Compliant |                                                                                                                                                                          |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                  |

5180:2-12-13 Sanitary Equipment and Environment      Compliant

| Rule                                  | Status    | Documenting Statement(s), If applicable |
|---------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-13 Handwashing Requirements | Compliant |                                         |

| Rule                                      | Status    | Documenting Statement(s), If applicable                                                                |
|-------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-13 Smoke Free Environment | Compliant | Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program. |

| Rule                                                  | Status         | Documenting Statement(s), If applicable |
|-------------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-14 Transportation and Field Trip Procedures | Not Applicable |                                         |

| Rule                                              | Status         | Documenting Statement(s), If applicable |
|---------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-14 Transportation - Driver Requirements | Not Applicable |                                         |

| Rule                                               | Status         | Documenting Statement(s), If applicable |
|----------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-14 Transportation - Vehicle Requirements | Not Applicable |                                         |

| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                      |
|---------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 First Aid/Standard Precautions | Compliant | Documenting Statement: During the inspection, the program had complete first aid kits available as required. |

| Rule                                            | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-16 Management of Communicable Disease | Compliant |                                         |

| Rule                                   | Status    | Documenting Statement(s), If applicable |
|----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-16 Incident/Injury Reporting | Compliant |                                         |

| Rule                                 | Status    | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-15 Child Health Care Plans | Compliant |                                         |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

| Rule                                                       | Status         | Documenting Statement(s), If applicable                      |
|------------------------------------------------------------|----------------|--------------------------------------------------------------|
| Rule: 5180:2-12-17 Daily Schedule                          | Compliant      | Documenting Statement: Daily schedules were observed posted. |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                      |
| 5180:2-12-17 Materials and Equipment                       | Compliant      |                                                              |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                      |
| 5180:2-12-17 Daily Outdoor Play                            | Compliant      |                                                              |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                      |
| 5180:2-12-18 Ratio                                         | Compliant      |                                                              |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                      |
| 5180:2-12-18 Group Size                                    | Compliant      |                                                              |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                      |
| 5180:2-12-19 Supervision                                   | Compliant      |                                                              |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                      |
| 5180:2-12-18 Attendance Records                            | Compliant      |                                                              |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                      |
| 5180:2-12-19 Child Guidance                                | Compliant      |                                                              |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                      |
| 5180:2-12-22 Meal Preparation and Nutritional Requirements | Compliant      |                                                              |
| Rule                                                       | Status         | Documenting Statement(s), If applicable                      |
| 5180:2-12-21 Evening and Overnight Care                    | Not Applicable |                                                              |

| Rule                                                | Status         | Documenting Statement(s), If applicable |
|-----------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-23 Infant Bottle and Food Preparation     | Not Applicable |                                         |
| 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                      | Not Applicable |                                         |
| Rule                                                | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-22 Safe Food Handling/Storage             | Compliant      |                                         |
| Rule                                                | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-24 Swimming and Water Safety Requirements | Not Applicable |                                         |
| Rule                                                | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-16 Emergency Postings                     | Compliant      |                                         |
| Rule                                                | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-16 Emergency Drills                       | Compliant      |                                         |
| Rule                                                | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-21 Mobile Preschools                      | Not Applicable |                                         |
| Rule                                                | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-08 Staff Immunization Records             | Compliant      |                                         |
| Rule                                                | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-02 Current Information                    | Compliant      |                                         |
| Rule                                                | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-02 Amendments to the License              | Compliant      |                                         |

| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
|------------------------------------------------------------|----------------|------------------------------------------------|
| 5180:2-12-20 Cots and Napping - Practices                  | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-15 Child Immunization Records                    | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-15 Child Enrollment Records                      | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-15 Child Record Requirements                     | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-08 Staff TB Screening Requirements               | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-20 Cots and Napping - Equipment and Environment  | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-20 Cribs - Safe Environment and Practices        | Not Applicable |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-20 Cribs - Placement                             | Not Applicable |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-22 Specialized Diets                             | Compliant      |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-23 Diapering and Toilet Training - Practices     | Not Applicable |                                                |
| <b>Rule</b>                                                | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-23 2026 Diapering and Toilet Training - Supplies | Not Applicable |                                                |

| Rule                                                  | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-25 2026 Medication Administration Practices | Compliant |                                         |

| Rule                                       | Status    | Documenting Statement(s), If applicable |
|--------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-25 2026 Medication Documentation | Compliant |                                         |

| Rule                                 | Status    | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-25 2026 Medication Storage | Compliant |                                         |