

## **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 Deta	ils		
Program Name	Program Number		Prog	ram Type
Little Tykes Too Daycare LLC	2240031276		Child	Care Center
Address	44		Coun	nty
1070 Brookview Toledo			LUCA	AS 2
ОН				
43615				
Building Approval Date	Use Group/Code	Occupancy Limit	I	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Le	evel		
12/09/2024				

		Insp	ection Information		
Inspection Type		Inspection Sc	оре	Inspection Notice	
Pre-license		Full		Unannounced	
Inspection Date		Begin Time	_	End Time	
03/13/2025		12:30 PM		2:30 PM	
Reviewer:					
Maribeth Tercha					
		<u> </u>			
		Sur	nmary of Findings		
No. Rules Verified	No. Rules with Non-co	mpliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	0	74	0	0	0

Li	cense Capacity ar	nd Enrollme	ent at the Time of In	spection
Age Group	License Capacity		Enr	ollment
	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

S	taff-Child Ratios at the Time of Ir	spection	
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
No Low Risk Non-Compliances were observed during this inspection



Requirements

Information

Rule: 5180:2-12-02 Current

Rule

	Dulas la Canaliana	-/N-+-V:f:J
	Rules In-Compliance	e/Not Verified
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding the written disaster plan were discussed.
Rule: 5180:2-12-02 License Posted	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding posting the program's license were discussed.
Rule: 5180:2-12-04 Building Department Inspection	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding building approval were discussed.
D.J.	Charter	Downson Charles (A. M. L. L.
Rule 5180:2-12-03 Inspection	Status	Documenting Statement(s), If applicable

Status

Compliant

Documenting Statement(s), If applicable

Documenting Statement: During the

regarding maintaining current

inspection, the requirements of the rule



Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, documentation required by rule and strategies to maintain compliance were discussed with program staff. The following resources were provided:
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding food service license or exemption were discussed.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding administrator qualifications were discussed.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: During the inspection, the notice of intent to revoke was observed posted in a noticeable location and families had been notified within the required timeframe.
	Documenting Statement(s), If applicable
Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding administrator responsibilities and requirements were discussed.
Status	Declimenting Statement(s) If applicable
	Documenting Statement(s), If applicable  Documenting Statement: During the
Сопірпапі	inspection, the requirements of the rule regarding the program's written policies and procedures were discussed.
	Status Compliant  Status Compliant  Status Compliant



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Child Care Staff	Compliant	Documenting Statement: During the
Member Educational Requirements	- Somphanic	inspection, the requirements of the rule
Wiember Educational Requirements		regarding verification of education for
		child care staff members were discussed.
		child care staff members were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding staff medical statements were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Orientation	Compliant	Documenting Statement: During the
Training & Whistle Blower Protection		inspection, the requirements of the rule
		regarding orientation training and whistle
		blower protection were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
~		regarding background checks were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Health Training	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding health training were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Professional	Compliant	Documenting Statement: During the
Development Requirements		inspection, the requirements of the rule
Town and the second sec		regarding professional development
		training for administrators and child care
		staff members were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Indoor Space	Compliant	Documenting Statement: During the
Lesson as	Compliant	inspection, the requirements of the rule
Requirements		
		regarding indoor space were discussed.
Rule	Status	Documenting Statement(s), If applicable



Rule: 5180:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding separation of children under two and one half years of age were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: During the
Equipment		inspection, the requirements of the rule
		regarding outdoor play equipment were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: During the inspection, the requirements of the rule
Requirements		regarding outdoor space were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: During the
Zones		inspection, the requirements of the rule
		regarding outdoor play fall zones were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: During the
Naie. 3100.2 12 12 oaie Environment	Compilant	inspection, the requirements of the rule
		regarding safe environment were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding safe equipment were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment	,	inspection, the requirements of the rule
		regarding sanitary equipment and
		environment were discussed.
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Rule	Status	Documenting Statement(s), If applicable



Rule: 5180:2-12-15 Child Medical and Enrollment Records  Rule Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Rule Rule: 5180:2-12-15 Medical/Physical Care Plans	Status Compliant  Status Compliant  Status Compliant  Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding children's medical statements and enrollments forms were discussed.  Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding caring for children with a specific health condition were discussed.
Rule: 5180:2-12-15 Child Medical and Enrollment Records  Rule Rule: 5180:2-12-14 Transportation - Vehicle Requirements  Rule Rule: 5180:2-12-15 Medical/Physical	Status Compliant Status Status	Documenting Statement: During the inspection, the requirements of the rule regarding children's medical statements and enrollments forms were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding caring for children with a
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Rule: 5180:2-12-15 Child Medical and Enrollment Records  Rule Rule: 5180:2-12-14 Transportation - Vehicle Requirements	Status Compliant Status Status	Documenting Statement: During the inspection, the requirements of the rule regarding children's medical statements and enrollments forms were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.  Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and Enrollment Records  Rule Rule: 5180:2-12-14 Transportation - Vehicle Requirements	Status Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding children's medical statements and enrollments forms were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting children were discussed.
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Rule: 5180:2-12-15 Child Medical and Enrollment Records  Rule Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding children's medical statements and enrollments forms were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding vehicles used for transporting
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Rule: 5180:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding children's medical statements and enrollments forms were discussed.  Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding children's medical statements and enrollments forms were discussed.
Rule: 5180:2-12-15 Child Medical and		Documenting Statement: During the inspection, the requirements of the rule regarding children's medical statements
Rule: 5180:2-12-15 Child Medical and		Documenting Statement: During the inspection, the requirements of the rule regarding children's medical statements
Rule: 5180:2-12-15 Child Medical and		Documenting Statement: During the inspection, the requirements of the rule regarding children's medical statements
Rule: 5180:2-12-15 Child Medical and		Documenting Statement: During the inspection, the requirements of the rule
Rule	Status	Documenting Statement(s), If applicable
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	I	
		uiscusseu.
		regarding transportation drivers were discussed.
Driver Requirements		inspection, the requirements of the rule
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: During the
Rule	Status	Documenting Statement(s), If applicable
		procedures were discussed.
		regarding transportation and field trip
Field Trip Procedures		inspection, the requirements of the rule
Rule: 5180:2-12-14 Transportation and	Compliant	Documenting Statement: During the
Rule	Status	Documenting Statement(s), If applicable
		aiscussea.
		regarding smoke free environment were discussed.
Environment		inspection, the requirements of the rule
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: During the
Rule	Status	Documenting Statement(s), If applicable
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		Sales Sa
		regarding handwashing were discussed.
		inspection, the requirements of the rule
Rule: 5180:2-12-13 Handwashing Requirements	Compliant	Documenting Statement: During the



Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement: During the
	Compliant	
and General Emergency Plan		inspection, the requirements of the rule
		regarding medical, dental and general
		emergencies were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 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
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the
<u>'</u>		inspection, the requirements of the rule
		regarding the program's daily schedule
		were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: During the
Communicable Disease	Compilant	inspection, the requirements of the rule
Communicable Disease		regarding management of communicable
		diseases were discussed.
		diseases were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the requirements of the rule
		regarding first aid kits and standard
		precaution procedures were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Incident/Injury	Compliant	Documenting Statement: During the
Reporting	,	inspection, the requirements of the rule
, reper uning		regarding reporting incidents and injuries
		were discussed.
		were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: During the
Equipment		inspection, the requirements of the rule
		regarding materials and equipment were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
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Rule: 5180:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: During the
NA N	**	inspection, the requirements of the rule
		regarding daily outdoor play were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding staff/child ratios were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 License Capacity	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding license capacity were discussed.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding group size were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Attendance	Status Compliant	Documenting Statement: During the
	to the second se	Documenting Statement: During the inspection, the requirements of the rule
Rule: 5180:2-12-18 Attendance	to the second se	Documenting Statement: During the inspection, the requirements of the rule regarding attendance records were
Rule: 5180:2-12-18 Attendance	to the second se	Documenting Statement: During the inspection, the requirements of the rule
Rule: 5180:2-12-18 Attendance	to the second se	Documenting Statement: During the inspection, the requirements of the rule regarding attendance records were
Rule: 5180:2-12-18 Attendance Records  Rule	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding attendance records were discussed.  Documenting Statement(s), If applicable
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Rule: 5180:2-12-18 Attendance Records  Rule	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding attendance records were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding supervision of children were
Rule: 5180:2-12-18 Attendance Records  Rule	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding attendance records were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule
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Rule: 5180:2-12-18 Attendance Records  Rule Rule Rule: 5180:2-12-19 Supervision	Status Compliant Status Status	Documenting Statement: During the inspection, the requirements of the rule regarding attendance records were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding supervision of children were discussed.  Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Attendance Records  Rule Rule Rule: 5180:2-12-19 Supervision	Status Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding attendance records were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding supervision of children were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the
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Rule: 5180:2-12-18 Attendance Records  Rule Rule Rule: 5180:2-12-19 Supervision	Status Compliant Status Status	Documenting Statement: During the inspection, the requirements of the rule regarding attendance records were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding supervision of children were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the
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Rule: 5180:2-12-18 Attendance Records  Rule Rule Rule: 5180:2-12-19 Supervision	Status Compliant Status Status	Documenting Statement: During the inspection, the requirements of the rule regarding attendance records were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding supervision of children were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule
Rule: 5180:2-12-18 Attendance Records  Rule Rule: 5180:2-12-19 Supervision  Rule Rule: 5180:2-12-19 Child Guidance	Status Compliant  Status Compliant  Status Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding attendance records were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding supervision of children were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding child guidance were discussed.



		regarding sleeping and napping were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding cribs were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Fluid Milk	Compliant	Documenting Statement: During the
Requirements	Compilant	inspection, the requirements of the rule regarding fluid milk were discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-21 Evening and Overnight Care	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding evening and overnight care were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding meals and snacks were discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Safe Food Handling/Storage	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding safe food handling were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 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: 5180:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding infant bottle and food preparation were discussed.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Diapering and Toilet Training	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding diapering and toilet training were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-24 Swimming and Water Safety Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding swimming and water safety were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-25 Medication Administration	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were discussed.