

## **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	
BLESSED KIDS LEARNING ACADEMY	2250031419		Child Care Center	
Address			Country	
Address			County	
5255 HILL AVENUE, SUITE 26 TOLEDO			LUCAS	
ОН				
43615				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
Fire Inspection Approval Date	Food Service Risk Lo	evel	·	

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Pre-license	Full		Unannounced		
Inspection Date	Begin Time		End Time		
02/03/2025	1:30 PM		3:30 PM		
Reviewer:					
Heather Sanchez					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
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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
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

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: 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 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- provider requested new 1176 for program during inspection

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: 03/06/2025

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding the written disaster plan were discussed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Building Department Inspection	Compliant	Documenting Statement: The building approval listed the following stipulation(s)/limitation(s): Class A- 16 @ birth-5 years; Class B- 14 @ birth-5 years; Class C- 12 @ birth-5 years; Class D- 14 @ birth-5 years. Total load is 59



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Rule: 5180:2 12 04 Fire Increation	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
		be secured for the program. Secure a
		new fire inspection by 11/17/25
		I
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:
		KROH- D7GNK2; 3/1/25
Dula	Chahara	Danis and in a Chapter of A 15 and 15 and 15
Rule: 5180:2-12-07 Administrator	Status	Documenting Statement(s), If applicable
	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's hours of availability to
		meet with parents were posted in a
		noticeable location.
	L	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Written Program	Compliant	Documenting Statement: The written
Policies and Procedures		policies and procedures reviewed on the
		day of the inspection were verified as
		complete.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
· ·		educational requirements on file at the
		program.
Rule	Status	Documenting Statement(s) If applicable
Rule Rule: 5180:2-12-08 Medical Statement	Status	Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-08 Medical Statement	Status Compliant	Documenting Statement: All employees
	- Control of the Cont	
	- Control of the Cont	Documenting Statement: All employees
Rule: 5180:2-12-08 Medical Statement  Rule	Compliant	Documenting Statement: All employees had current medical statements on file.  Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Medical Statement  Rule  Rule  Rule: 5180:2-12-08 Orientation	Compliant	Documenting Statement: All employees had current medical statements on file.  Documenting Statement(s), If applicable Documenting Statement: On the day of
Rule: 5180:2-12-08 Medical Statement  Rule	Compliant	Documenting Statement: All employees had current medical statements on file.  Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Medical Statement  Rule  Rule  Rule: 5180:2-12-08 Orientation	Compliant	Documenting Statement: All employees had current medical statements on file.  Documenting Statement(s), If applicable Documenting Statement: On the day of



Dula	Chatura	Decomposition Statement (a) If a multiple
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements		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.
		operation.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment		equipment was viewed to be safe and
		free of rust, sharp points, and other
		hazards.
		1.1.1.1.1
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements		play area is separated from traffic and
*		other hazards by a fence
		Substitution (Substitution of Control of Con
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: Shade is
Requirements		provided by means of a shelter house
		provided by means or a shorter means
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment
		was wood mulch
0.1	Silv	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
		supplies were viewed stored out of the
		reach of children.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical
		outlets were covered with safety
		receptacles.
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Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: All area rugs
		had nonskid backing.
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Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
		environment was observed during the
		inspection. Children were protected from
		inspection. Children were protected from



		items and conditions which threaten their
		health, safety and well-being.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor
	3000 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	temperature of the program during the
		inspection was comfortable and met rule
		compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the equipment was observed
		clean and in good repair.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
D.J.	Chahua	Decimalists Chahamanda) If a miliable
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
		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
Dula	Ctatus	Desumenting State as aut/a) If a multiple
Rule: 5180:2-12-17 Daily Schedule	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Daily schedules
Rule: 5180:2-12-17 Daily Schedule	Compliant	( <del>-2</del> 0)
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The JFS 08087 "Communicable Disease Chart" was
Communicable Disease		AND
		posted and was readily available to staff
		and parents.
Rule	Status	Documenting Statement(s), If applicable
Nule	Jiaius	Documenting Statement(s), if applicable



Rule: 5180:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions	35	inspection, the program had complete
		first aid kits available as required.
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.
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: Quiet areas
Equipment		were observed in the classroom(s).
Total Taraca Taraca and the control of the control		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		placed 2 feet apart.
		I-
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were
Control de Control de Administration de Control de Cont	Self-reduction and configuration and an artist of the self-reduction and the self-reduction	separated from the play space by a safe
		and sturdy and physical barrier.
		and sturdy and physical barrier.