

## 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>Family House Learning Center     | Program Number<br>2250031850      |                       | Program Type<br>Child Care Center |
| Address<br>669 Indiana Ave Toledo<br>OH<br>43604 |                                   |                       | County<br>LUCAS                   |
|                                                  |                                   |                       |                                   |
| Building Approval Date<br>01/15/2008             | Use Group/Code<br>E               | Occupancy Limit<br>87 | Maximum Under 2 ½<br>0            |
| Fire Inspection Approval Date<br>06/13/2025      | Food Service Risk Level<br>Exempt |                       |                                   |

| Inspection Information         |                          |                                  |
|--------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Provisional | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>01/28/2026  | Begin Time<br>8:00 AM    | End Time<br>9:39 AM              |
| Reviewer:<br>REBECCA COY       |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>58 | No. Rules with Non-compliances<br>3 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>3 |

| 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                                                 |                  | 0          | 0         | 0     |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 65               | 0          | 0         | 0     |

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

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### 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**

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#### Moderate Risk Non-Compliances

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

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#### Low Risk Non-Compliances

**Domain: 05 Health & Safety**

**Rule:** 5180:2-12-16 Emergency Drills

**Code:** The program is required to complete fire drills, weather drills, and emergency/lockdown drills appropriately.

**Finding:** During the inspection, it was determined that the required drills were not completed for item number(s) 1, 2, & 3 below:

1. Monthly fire drills.
2. Monthly weather emergency drills (March through September).
3. Emergency/lockdown drills in each quarter of the calendar year.

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

Corrective Action Plan Due: 02/27/2026

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

**Rule:** 5180:2-12-07 Administrator Qualifications

**Code:** The program administrator is required to complete the rules course review within the defined time period.

**Finding:** During the inspection, it was determined that the administrator had not completed the required rules review course provided by this Department for program administrators within the time period defined in this rule. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

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

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

**Code:** 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 as noted in number(s) 1, 2, & 3 below:

1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.

2. First aid training was not completed within ninety days of hire.
3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
4. The child abuse and neglect recognition and prevention training was expired.
5. The first aid training was expired.
6. The CPR training was expired.

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: 02/27/2026

#### 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                                     | Status    | Documenting Statement(s), If applicable                                                                                    |
| Rule: 5180:2-12-02 License Posted        | Compliant | Documenting Statement: The license was in a location visible to parents as required.                                       |
| Rule                                     | Status    | Documenting Statement(s), If applicable                                                                                    |
| Rule: 5180:2-12-02 Current Information   | Compliant | Documenting Statement: The program had current information entered in the Ohio Child Licensing and Quality System (OCLQS). |
| Rule                                     | Status    | Documenting Statement(s), If applicable                                                                                    |
| 5180:2-12-03 Inspection Requirements     | Compliant |                                                                                                                            |

| Rule                                                                | 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 6/13/26. |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| Rule: 5180:2-12-04 Food Service Requirements                        | Compliant | Documenting Statement: The program has obtained a food service exemption status from the local health department.                                                                   |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| Rule: 5180:2-12-07 Administrator Responsibilities/Requirements      | Compliant | Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.                                                         |
| Rule: 5180:2-12-07 Administrator Responsibilities/Requirements      | Compliant | Documenting Statement: The administrator's posted hours of availability reflected an appropriate schedule meeting rule compliance.                                                  |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| Rule: 5180:2-12-07 Written Program Policies and Procedures          | Compliant | Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.                                              |
| 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.                                                                                                        |
| 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                                                                                                                                             |
| Rule: 5180:2-12-08 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: 5180:2-12-09 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                                                                                                                                             |
| 5180:2-12-10 Professional Development Requirements | Compliant |                                                                                                                                                                                     |
| 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: 5180:2-12-11 Outdoor Space Requirements      | Compliant | Documenting Statement: Shade is provided by means of trees.                                                                                                                         |
| Rule                                               | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 5180:2-12-11 Indoor Space Requirements             | Compliant |                                                                                                                                                                                     |
| 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: 5180:2-12-12 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.                                                                                                 |
| Rule: 5180:2-12-12 Safe Environment                | Compliant | 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 Equipment and Environment          | Compliant | Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment. |
| Rule: 5180:2-12-13 Sanitary Equipment and Environment          | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding sanitary equipment and environment were discussed.                                                          |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                          |
| Rule: 5180:2-12-13 Handwashing Requirements                    | Compliant | Documenting Statement: A sink with running water was located in the classroom bathroom area.                                                                                                     |
| Rule: 5180:2-12-13 Handwashing Requirements                    | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding handwashing were discussed.                                                                                 |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                          |
| Rule: 5180:2-12-13 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                                                                                                                                                          |
| Rule: 5180:2-12-16 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                                                                                                                                                          |
| 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                                                                                                                                                          |
| Rule: 5180:2-12-16 Management of Communicable Disease          | Compliant | Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.                                                                     |

| Rule: 5180:2-12-16 Management of Communicable Disease | Compliant | Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 2 & 5 below:<br><br>1. A posted notice;<br>2. Verbal communication;<br>3. A written notice sent home;<br>4. A note posted on the classroom door;<br>5. Other: text app |
|-------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                             |
| 5180:2-12-17 Daily Schedule                           | Compliant |                                                                                                                                                                                                                                                                                                                     |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                             |
| Rule: 5180:2-12-17 Materials and Equipment            | Compliant | Documenting Statement: Sufficient equipment was observed in all categories.                                                                                                                                                                                                                                         |
| 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.                                                                                                                                                                                               |
| 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: During the inspection, the requirements of the rule regarding staff/child ratios were discussed.                                                                                                                                                                                             |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                             |
| Rule: 5180:2-12-22 Meal and Snack Requirements        | Compliant | Documenting Statement: The program served the following: breakfast, am snack, lunch, pm snack, dinner                                                                                                                                                                                                               |
| Rule: 5180:2-12-22 Meal and Snack Requirements        | Compliant | Documenting Statement: The menu was posted in the entryway.                                                                                                                                                                                                                                                         |

| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                                             |
|---------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-22 Safe Food Handling/Storage     | Compliant | Documenting Statement: Food was stored in a safe and sanitary manner.                                                               |
| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                                             |
| 5180:2-12-22 Fluid Milk Requirements              | Compliant |                                                                                                                                     |
| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                                             |
| Rule: 5180:2-12-04 Building Department Inspection | Compliant | Documenting Statement: A copy of the certificate of occupancy was available on-site for review.                                     |
| Rule: 5180:2-12-04 Building Department Inspection | Compliant | Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval(s). |