

## **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		Program Type
Little Prairie Learning Center	2250032733		Child Care Center
u-teri			
Address			County
502 N. Westminster St Waynesfield			AUGLAIZE
ОН			
45896			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
10/02/2025	B Occ. – 49	42	0
Fire Inspection Approval Date	Food Service Risk Level		
09/25/2025	Exempt		

Inspection Information					
Inspection Type	Inspection Se	cope	Inspection Notice		
Pre-license	Full		Unannounced		
Inspection Date	Begin Time		End Time		
10/07/2025	4:00 PM		5:20 PM		
Reviewer:					
Rita Campbell					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	0	0	0	0	

License Capacity and Enrollment at the Time of Inspection					
Age Group	License Capacity	Enrollment			
	Totals	Full Time	Part Time	Total	
Infant ( Birth to < 18 m)		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 5180:2-12-03 and 5180:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances
No Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection
Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection



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## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's
Plan		written disaster plan was reviewed during
		the inspection and met the requirements.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection		certificate of occupancy was available on-
		site for review.
	1	
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 9/24/2026
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The program
Requirements		has obtained a food service exemption
		status from the local health department.
Rule	Status	Documenting Statement(s), If applicable



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Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications		administrator has completed the rules
27/04		review course.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: Employment
Responsibilities/Requirements		records for current as well as past
		employees were being maintained on file
		as required.
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements	Compilant	administrator's hours of availability to
Responsibilities/ Requirements		
		meet with parents were posted in a
		noticeable location.
	(400 ps)	
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.
		Complete
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Free or at 250 NB 250 NB 250 NB	Compilant	Staff Members had verification of
Member Educational Requirements		200 Published Company (200 Published Company)
		educational requirements on file at the
		program.
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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 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection		the inspection, all child care staff
		members had met orientation training
		requirements.
		Tequilentents.
	I	
Rule	Status	Documenting Statement(s), If applicable
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Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements	Compliant	had at least one Child Care Staff Member
requirements		THE SECOND SECOND PROCESS AND ADDRESS OF ADDRESS OF A CONTROL OF A CON
		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.
		Specialistic
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff
28		members had completed the required
		amount of professional development
		training.
		rannig.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: During the
Requirements	,	inspection, the requirements of the rule
g derendational <b>L</b> replacement of the institution of the last		regarding outdoor space were discussed.
		,
	· National Association	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical outlets were covered with safety
Rule: 5180:2-12-12 Safe Environment	Compliant	AND THE STATE OF T
		outlets were covered with safety receptacles.
Rule: 5180:2-12-12 Safe Environment  Rule: 5180:2-12-12 Safe Environment	Compliant	outlets were covered with safety receptacles.  Documenting Statement: All area rugs
		outlets were covered with safety receptacles.
Rule: 5180:2-12-12 Safe Environment	Compliant	outlets were covered with safety receptacles.  Documenting Statement: All area rugs had nonskid backing.
		outlets were covered with safety receptacles.  Documenting Statement: All area rugs had nonskid backing.  Documenting Statement: A safe
Rule: 5180:2-12-12 Safe Environment	Compliant	outlets were covered with safety receptacles.  Documenting Statement: All area rugs had nonskid backing.  Documenting Statement: A safe environment was observed during the
Rule: 5180:2-12-12 Safe Environment	Compliant	outlets were covered with safety receptacles.  Documenting Statement: All area rugs had nonskid backing.  Documenting Statement: A safe environment was observed during the inspection. Children were protected from
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Rule: 5180:2-12-12 Safe Environment Rule: 5180:2-12-12 Safe Environment	Compliant	outlets were covered with safety receptacles.  Documenting Statement: All area rugs had nonskid backing.  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: 5180:2-12-12 Safe Environment	Compliant	outlets were covered with safety receptacles.  Documenting Statement: All area rugs had nonskid backing.  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.  Documenting Statement: The indoor
Rule: 5180:2-12-12 Safe Environment Rule: 5180:2-12-12 Safe Environment	Compliant	outlets were covered with safety receptacles.  Documenting Statement: All area rugs had nonskid backing.  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.  Documenting Statement: The indoor temperature of the program during the
Rule: 5180:2-12-12 Safe Environment Rule: 5180:2-12-12 Safe Environment	Compliant	outlets were covered with safety receptacles.  Documenting Statement: All area rugs had nonskid backing.  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.  Documenting Statement: The indoor
Rule: 5180:2-12-12 Safe Environment Rule: 5180:2-12-12 Safe Environment	Compliant	outlets were covered with safety receptacles.  Documenting Statement: All area rugs had nonskid backing.  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.  Documenting Statement: The indoor temperature of the program during the



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
Naier 515012 12 12 saie Equipment	Compilant	observed to be in good condition.
		observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment		the inspection, the program provided a
		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handwashing	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding handwashing were discussed.
Pula	Chatus	Decumenting Statement (a) If any Park I
Rule: 5180:2-12-13 Smoke Free	Status	Documenting Statement(s), If applicable
Wild of Control of Control of State State Service Control of Contr	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation and	Compliant	Documenting Statement: During the
Field Trip Procedures	1 000 Transfer 1 000 Transfer 100 Transfer 1	inspection, the requirements of the rule
		regarding transportation and field trip
		procedures were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: During the
Enrollment Records		inspection, the requirements of the rule
		regarding children's medical statements
		and enrollments forms were discussed.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: During the
Care Plans		inspection, the requirements of the rule
servetors (70) (\$10,000 (30)		regarding caring for children with a
		specific health condition were discussed.
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



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		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: During the
Nule. 5180.2-12-10 Littergency Diffis	Compliant	
		inspection, the requirements of the rule
		regarding emergency drills were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
	- Carlo Mariana	
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease	Simpliant	"Communicable Disease Chart" was
Communicable Disease		
		posted and was readily available to staff
		and parents.
Rule	Ctatus	Decumenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
		first aid kits available as required.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Incident/Injury	Compliant	Documenting Statement: During the
Reporting	wearness attended • en ette elette april ()	inspection, the requirements of the rule
		regarding reporting incidents and injuries
		were discussed.
		were discussed.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
		<b>0</b>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding daily outdoor play were
		discussed.
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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.
		required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
8		regarding meals and snacks were
		discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Safe Food	Compliant	Documenting Statement: During the
Handling/Storage		inspection, the requirements of the rule
1979ar 1970		regarding safe food handling were
		discussed.
	,	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-25 Medication	Compliant	Documenting Statement: During the
Administration		inspection, the requirements of the rule
		regarding administering medication, food
		supplements and medical foods were
		discussed.
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