

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 Deta	ils	
Program Name	Program Number		Program Type
EARLY EXPLORERS EDUCATIONAL	000000100006		Child Care Center
CHILDCARE INC.			
Address			County
2454 LOCUST ST. SOUTH CANAL FULTON			STARK
OH 44614			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
02/08/2017	E	101	
Fire Inspection Approval Date	Food Service Risk Level		
06/15/2017	Level III		

	Insp	ection Information		
Inspection Type Follow-up	Inspection So Full	cope	Inspection Notice Unannounced	
Inspection Date 05/13/2021	Begin Time 1	:40 PM	End Time 3:40 PM	
Inspection Date 06/02/2021	Begin Time 9	:30 AM	End Time 2:10 PM	
Inspection Date 06/03/2021	Begin Time 8	:50 AM	End Time 9:40 AM	
Reviewer: BETH RAGLE				
Reviewer: BETH RAGLE				
Reviewer: BETH RAGLE				
	Sui	mmary of Findings		
No. Rules Verified 58	No. Rules with Non-compliances 8	No. Serious Risk 0	No. Moderate Risk 0	No. Low Risk

License Capacity and Enrollment at the Time of Inspection					
Age Group	License Capacity Enrollment				
	Totals	Totals Full Time Part Time Total			
Infant (Birth to < 18 m)		8	0	8	
Young Toddler		9	0	9	
Total Under 2 ½ Years	34	17	0	17	

Older Toddler		5	0	5
Preschool		36	0	36
School Age		19	0	19
Total Capacity/Enrollment	101	60	0	77

	Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment	
Infants	0 to < 12 months	2 to 6	Infant activities; diapering	
Toddlers	18 months to < 30 months	2 to 10	Morning snack	
Early Preschool	30 months to < 36 months	1 to 6	Lunch	
Preschool	3 years to < 4 years	1 to 7	Centers	
PreK	4 years to < 5 years	2 to 17	Circle time	
School Age	School-Age to < 11 years	2 to 13	Return from field trip	

Summary of Non-Compliances

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

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: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

<u>Code</u>: The program is required to use an appropriate germicidal solution to sanitize equipment.

<u>Finding</u>: During the inspection, it was determined that an appropriate germicidal solution was not used to sanitize the diaper changing pad, as required by Appendix A of this rule, as noted in number 2 below:

- 1. The manufacturer's directions were not followed;
- 2. The solution used was not a commercial product registered by the United States Environmental Protection Agency as a sanitizer;
- 3. Other.

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: 03 Postings & Equipment

Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan

<u>Code</u>: The program is required to post and implement the JFS 01242 "Medical, Dental, and General Emergency Plan" when necessary.

<u>Finding</u>: During the inspection, it was determined the requirements for the JFS 01242 "Medical, Dental, and General Emergency Plan for Child Care" were not followed as noted in number 2 below:

- 1. The plan was not posted by each telephone.
- 2. The plan was not posted in each classroom.
- 3. The plan was not posted in other spaces used by children.
- 4. The name, address and telephone number of the program were not complete.
- 5. The location of first aid kit, fire extinguishers and fire alarm system, fire alarm pull stations and electrical circuit box were not complete.



- 6. The telephone number for emergency squad, fire department, hospital, poison control program, public children services agency, local health department, local emergency management agency, and police department were not complete.
- 7. Location of children's records was not complete.
- 8. Emergency information including any medications or supplies needed in the event of an evacuation was not complete.
- 9. The current version of the prescribed form was not used.
- 10. The plan was not implemented when necessary.

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

Corrective Action Plan Due: 07/03/2021

Domain: 05 Health & Safety

Rule: 5101:2-12-16 First Aid/Standard Precautions

<u>Code</u>: The program is required to have a first aid kit onsite.

<u>Finding</u>: During the inspection, it was determined the program was missing required items listed in appendix A of this rule, that are to be contained in a first aid kit, as noted in number 9 below:

- 1. The program did not have a first aid kit.
- 2. One roll of hypoallergenic first-aid tape.
- 3. Individually wrapped sterile gauze squares in assorted sizes.
- 4. Sterile adhesive bandages in assorted sizes.
- 5. Tweezers.
- 6. Gauze rolled bandage.
- 7. Triangular bandage.
- 8. Rounded end scissors.
- 9. Tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school age children only).
- 10. A working digital thermometer.
- 11. Disposable non-latex gloves.
- 12. A working flashlight.
- 13. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit.
- 14. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids.
- 15. Pocket mask or face shield, appropriate for all ages of children in care, for cardiopulmonary resuscitation (CPR) administration.
- 16. Soap or waterless sanitizer (field trip or transporting away from the program only).
- 17. Bottled water (field trip or transporting away from the program only).
- 18. The program did not have a system to replace items as they were used, expired, damaged or sterile packages were opened.

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: 05 Health & Safety

Rule: 5101:2-12-16 Emergency Drills

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

<u>Finding</u>: During the inspection, it was determined that the required drills were not completed for item number 2 below:

- 1. Monthly fire drills;
- 2. Monthly weather emergency drills (March through September);
- 3. Quarterly emergency/lockdown drills.

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

Corrective Action Plan Due: 07/03/2021

Domain: 06 Program Information

Rule: 5101:2-12-14 Transportation - Driver Requirements

Code: The program is required to have all drivers transporting children complete the driver training.

<u>Finding</u>: During the inspection, it was determined that at least one employee who is responsible for transporting children did not have documentation of completion of the prescribed driver training as noted in number 3 below:

- 1. No documentation on file
- 2. Incomplete documentation
- 3. Documentation not annually updated

Please refer to the Employee Record Chart which indicates any driver needing current documentation of completion of this training. Complete the training as discussed. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/03/2021

Domain: 08 Staff Files

Rule: 5101:2-12-07 Administrator Responsibilities/Requirements

<u>Code</u>: The program administrator is required to maintain current employee records in the Ohio Professional

Registry.

<u>Finding</u>: During the inspection, it was determined employment records were not entered or updated within five calendar days of the change in the Ohio Professional Registry (OPR) as noted in number(s) 2, 3, 5 below:

- 1. At least one administrator, employee or child care staff member (including substitutes) had not created an employment record in the OPR for the program.
- 2. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard in the OPR.
- 3. At least one individual's schedule was not current.
- 4. At least one individual's position or role was not current.
- 5. At least one individual's employment had not been end dated.
- 6. Other.

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

Corrective Action Plan Due: 07/03/2021

Domain: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

<u>Code</u>: The program is required to have a completed medical on file at the program for each child enrolled.

<u>Finding</u>: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number(s) 1, 7 below:

- 1. No medical was on file for at least one child
- 2. Medical(s) on file were not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination

- 5. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
- 6. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified nurse practitioner (CNP) who examined the child
- 7. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
- 8. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases required by division 5104.014 of the Revised Code and found in appendix A to this rule
- 9. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of conscience, including religious convictions

10. Other.

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

Corrective Action Plan Due: 07/03/2021

Domain: 09 Children's Files

Rule: 5101:2-12-25 Medication Administration and Food Supplements

Code: The program is required to store medication out of the reach of children.

<u>Finding</u>: During the inspection, it was determined that a topical product, sunscreen, was within the reach of children in the Early Preschool room. 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.

Rules In-Compliance/Not Verified

Rule Status Documenting Statement(s), If applicable

Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Posted menus
Requirements		were current and dated.
Dulay F101/2 12 22 Mark and Smark	Compliant	Designmenting Statement: Meels consider
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Meals served at
Requirements		the program included foods from the four
		food groups in sufficient amounts.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as
		required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Approval	Compliant	Documenting Statement: Please Note: An
		annual fire inspection approval must be
		secured for the program by 3/1/2022.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	3 (" 11
Qualifications	'	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		program.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
[L	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-24 Swimming and Water Safety Requirements	Compliant	Documenting Statement: Swimming activities were part of the program's schedule in the summer only for school age children.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food License	Compliant	Documenting Statement: The food service license was observed posted. Following is the date of expiration: 3/1/2022.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
	1.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement: The protective material used under outdoor equipment was mulch.
	I	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program was operating within their license capacity limits.
Rule	Status	Documenting Statement(c) If applicable
5101:2-12-22 Safe Food	Status Compliant	Documenting Statement(s), If applicable
Handling/Storage	Compliant	
Dula	Chatter	Decree which a Chahaman and (a) If a continual is
Rule 5101:2-12-07 Written Program	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program Policies and Procedures	Compliant	
Rule	Status	Documenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.

Beginning!	T	
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: The playground
Equipment		safety kit was used to verify the outdoor
		play equipment was free from
		entrapment hazards and unsafe and
		protruding bolts.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
		was observed for the Early Preschool;
		Preschool group(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building Approval	Compliant	Documenting Statement: On the day of
		the inspection, the program was
		operating in compliance with the current
		building approval(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		posted in a visible location as required.
Dula	Chahus	Decumenting State results) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements		play area is separated from traffic and
		other hazards by a fence.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspection(s) were completed
·		and documented, as required.
		I
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the
		inspection, child care staff were observed
		assisting children throughout the day.
		I
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 Current	Compliant	Documenting Statement: The program
Information		had current information entered in the
		Ohio Child Licensing and Quality System
		(OCLQS).

Rule Status Documenting Statement(s), if applicable Pood Preparation Compliant Documenting Statement: All bottles were labeled as required. Rule: 5101:2-12-23 Infant Bottle and Food Preparation Compliant Documenting Statement: Infants were fed in conformity with parent/guardian's written, dated instructions. Rule Status Documenting Statement(s), if applicable Rule: 5101:2-12-17 Daily Schedule Compliant Documenting Statement: Daily schedules were observed posted. Rule: 5101:2-12-20 Cots and Napping Compliant Documenting Statement: The cots were disinfected daily. Rule: 5101:2-12-23 Infant Daily Care Status Documenting Statement: Appropriate daily written records for all infants were viewed. Rule: 5101:2-12-12 Safe Equipment Compliant Documenting Statement; Equipment was observed to be in good condition. Rule: 5101:2-12-12 Safe Equipment Compliant Documenting Statement; Equipment was observed to be in good condition. Rule: 5101:2-12-15 Medical/Physical Compliant Documenting Statement; Equipment was observed to be in good condition. Rule: 5101:2-12-10 Cribs Compliant Documenting Statement; Information on the medical status and the required treatment plan for the children with health conditions. Rule: 5101:2-12-20 Cribs			
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5101:2-12-11 Separation of Children Compliant	Rule	Status	Documenting Statement(s), If applicable
	5101:2-12-11 Separation of Children	Compliant	
	Under 2 1/2 Years		

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation and	Compliant	Documenting Statement: On the day of
Staff Records	Compilant	the inspection, all employee files were
Starr Records		complete and up to date.
		complete and up to date.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 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.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All area rugs
		had nonskid backing.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
		supplies were viewed stored out of the
		reach of children.
		reach of children.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor
	'	temperature of the program during the
		inspection was comfortable and met rule
		compliance.
		compliance.
Pula	Chahua	Decumenting Chairman May 15
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: An annual
Vehicle Requirements		safety check of the vehicle(s), using the
		JFS 01230 "Vehicle Inspection Report For
		Child Care Centers" form, were verified
		and dated 4/20/21 for bus JIU 7854 and
		4/15/21 for bus GVG 5069. Please note:
		Bus GVG 5069 got a new license plate and
		is now plate number PMJ 5307.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: Requirements
Field Trip Procedures		regarding routine and/or field trips were
·		discussed during the inspection.

Rule: 5101:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: The program uses the ODJFS sample trip permission form for field trips to secure written permission from parents or guardians.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury Reporting	Compliant	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.
Dulo	Chatus	Decumenting Statement(s) If applicable
Rule: 5101:2-12-18 Attendance Records	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 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: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and Toilet Training	Compliant	Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant room(s).
Dula	Chahua	Decumenting Chaterrands If
Rule 5101:2-12-09 Background Check Requirements	Status Compliant	Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable	
5101:2-12-03 Inspection	Compliant		
Requirements			
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees	
		had current medical statements on file.	
Rule	Status	Documenting Statement(s), If applicable	
5101:2-12-02.2 Transitional Pandemic	Not Verified		
Requirements			
Rule	Status	Documenting Statement(s), If applicable	
Rule: CCCMTL No. 25	Compliant	Documenting Statement: During the	
		inspection, documents and/or	
		professional development as outlined in	
		Child Care Center Manual Transmittal	
		Letter (CCCMTL) No. 25, "Reopening Child	
		Care Operations Following the Response	
		to the Coronavirus (COVID-19)	
		Pandemic", were not assessed.	
		Requirements will be assessed according	
		to the schedule outlined in CCCMTL No.	
		25. Please ensure all requirements are	
		met and maintained on file for review.	