



## Program Details

Program Type: Child Care Center	Program Name: WELLSVILLE HEAD START CENTER	Program Number: 000000100192
Address: 929 CENTER ST. WELLSVILLE OH 43968		County: COLUMBIANA

## Inspection Information

Inspection Type: Annual	Inspection Scope: Full	Inspection Notice: Unannounced	
Reviewer: KATHLEEN BONACCI	Visit Date: 12/11/2017	Begin Time: 9:35 AM	End Time: 3:29 PM

All licensed child care programs are inspected at least once each year. All documented non-compliances are grouped as Serious, Moderate and Low risk violations. Documenting statements and supplemental information may be included in this report. This information is provided for technical assistance, and may not be associated with any Out of Compliance items.

Licensing inspection reports from the previous two years can be found on the child care website at <http://jfs.ohio.gov/CDC/childcare.stm>. This includes complaint investigation reports with substantiated allegations. Complaint investigations that resulted in additional non-compliance findings are also available on the website, however allegations that were unable to be substantiated are not included. For complete records of child care licensing inspections and complaint investigations, including all allegations, please contact the Child Care Help Desk at 1-877-302-2347 option 4, or the child care website for a public records request.

## Summary of Findings

Number of Rules Verified: 57	Number of Rules with Non-Compliances: 0	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 0

## Summary of Non-Compliances

Program Fully Compliant? Yes

### 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

### Rules in Compliance/Not Verified

Rule: 5101:2-12-22 Meal and Snack Requirements	<i>Compliant</i>
Rule: 5101:2-12-13 Handwashing Requirements	<i>Compliant</i>
Rule: 5101:2-12-04 Fire Approval	<i>Compliant</i>
Rule: 5101:2-12-16 Management of Communicable Disease	<i>Compliant</i>
Rule: 5101:2-12-13 Smoke Free Environment	<i>Compliant</i>
Rule: 5101:2-12-07 Administrator Qualifications	<i>Compliant</i>
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements	<i>Compliant</i>
Rule: 5101:2-12-14 Transportation - Driver Requirements	<i>Compliant</i>



Rule: 5101:2-12-08 Medical Statement	<i>Compliant</i>
Rule: 5101:2-12-16 Written Disaster Plan	<i>Compliant</i>
Rule: 5101:2-12-04 Food License	<i>Compliant</i>
Rule: 5101:2-12-13 Sanitary Equipment and Environment	<i>Compliant</i>
Rule: 5101:2-12-19 Child Guidance	<i>Compliant</i>
Rule: 5101:2-12-22 Fluid Milk Requirements	<i>Compliant</i>
Rule: 5101:2-12-16 First Aid/Standard Precautions	<i>Compliant</i>
Rule: 5101:2-12-18 License Capacity	<i>Compliant</i>
Rule: 5101:2-12-22 Safe Food Handling/Storage	<i>Compliant</i>
Rule: 5101:2-12-07 Written Program Policies and Procedures	<i>Compliant</i>
Rule: 5101:2-12-11 Indoor Space Requirements	<i>Compliant</i>
Rule: 5101:2-12-16 Emergency Drills	<i>Compliant</i>
Rule: 5101:2-12-17 Materials and Equipment	<i>Compliant</i>
Rule: 5101:2-12-17 Daily Outdoor Play	<i>Compliant</i>
Rule: 5101:2-12-04 Building Approval	<i>Compliant</i>
Rule: 5101:2-12-02 License Posted	<i>Compliant</i>



Rule: 5101:2-12-11 Outdoor Space Requirements	<i>Compliant</i>
Rule: 5101:2-12-19 Supervision	<i>Compliant</i>
Rule: 5101:2-12-02 Current Information	<i>Compliant</i>
Rule: 5101:2-12-17 Daily Schedule	<i>Compliant</i>
Rule: 5101:2-12-20 Cots and Napping	<i>Compliant</i>
Rule: 5101:2-12-15 Child Medical and Enrollment Records	<i>Compliant</i>
Rule: 5101:2-12-13 Toothbrushing Requirements	<i>Compliant</i>
Rule: 5101:2-12-12 Safe Equipment	<i>Compliant</i>
Rule: 5101:2-12-15 Medical/Physical Care Plans Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.	<i>Compliant</i>
Rule: 5101:2-12-03 Inspection Requirements	<i>Compliant</i>
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	<i>Compliant</i>
Rule: 5101:2-12-08 Orientation and Staff Records	<i>Compliant</i>
Rule: 5101:2-12-10 Health Training Requirements	<i>Compliant</i>
Rule: 5101:2-12-10 Professional Development Requirements	<i>Compliant</i>
Rule: 5101:2-12-12 Safe Environment	<i>Compliant</i>



Rule: 5101:2-12-14 Transportation - Vehicle Requirements	<i>Compliant</i>
Rule: 5101:2-12-14 Transportation and Field Trip Procedures	<i>Compliant</i>
Rule: 5101:2-12-16 Incident/Injury Reporting	<i>Compliant</i>
Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan	<i>Compliant</i>
Rule: 5101:2-12-18 Attendance Records	<i>Compliant</i>
Rule: 5101:2-12-18 Group Size	<i>Compliant</i>
Rule: 5101:2-12-18 Ratio	<i>Compliant</i>
Rule: 5101:2-12-25 Medication Administration and Food Supplements Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.	<i>Compliant</i>
Rule: 5101:2-12-09 Background Check Requirements	<i>Compliant</i>

Supplemental Information		
<b>Building Approval</b>		
Building Department: Ohio Department of Commerce	Use Group/Building Code: E	Maximum Occupancy Limit: 34
Structure/Name Description: 929 Center St	Approval Date: 09/18/2015	Maximum Occupancy Under 2 ½:
<b>Fire Approval</b>		
Approval Type: Annual	Inspection Date: 08/15/2017	
<b>Food Service</b>		
License/Exemption: Level III	Health Department: Columbiana County	
<b>Indoor Space Log</b>		



Room/Space	Area	Children Allowed
Wellsville 2 Room 306	650	18
Wellsville 1 Room 32	583	16
<b>Total</b>	1,233	34

**Indoor Space Log for Groups with Children under 2 ½**

No Room Space Log for Groups with Children under 2 ½ was observed during this Inspection

Room/Space	Area	Children Allowed
<b>Total</b>	0	0

**Outdoor Space Log**

No Outdoor Space Log was observed during this Inspection

Room/Space	Area	Children Allowed
<b>Total</b>	0	0

**Ratios (Number of Staff to Children)**

Group	Age Group/Range	Ratio	Comment
Wellsville 1 Room 32	3 years to < 4 years	2 to 12	3 years to 5 years Breakfast
Wellsville 1 Room 32	3 years to < 4 years	2 to 12	Toothbrushing
Wellsville 1 Room 32	3 years to < 4 years	2 to 12	Lunch
Wellsville 1 Room 32	3 years to < 4 years	2 to 12	Nap
Wellsville 1 Room 32	3 years to < 4 years	1 to 10	At dismissal boarding bus
Wellsville 1 Room 32	3 years to < 4 years	1 to 2	Parent pickup at dismissal
Wellsville 2 Room 306	3 years to < 4 years	2 to 16	Breakfast
Wellsville 2 Room 306	3 years to < 4 years	2 to 14	Handwashing Lunch
Wellsville 2 Room 306	3 years to < 4 years	2 to 14	Nap

**License Capacity and Enrollment**

Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 months)		0	0	0
Young Toddler (18 months to < 30 months)		0	0	0
<b>Total Under 2 ½</b>	<b>0</b>	0	0	<b>0</b>
Older Toddlers (30 months to < 3 years)		0	0	0
Preschool (3 years to Kindergarten)		32	0	32
School Age (Kindergarten to 15 years)		0	0	0
<b>Total</b>	<b>33</b>	32	0	<b>32</b>



### Technical Assistance

Speech Pathologist alone with children but has written parental permission to sign child out and back in program. Child taken to non Head Start space in building.

Mental Health Consultant never alone with children. Itinerant never alone.

Remeasured new room 32 .

Not using room 308 .

Discussed new rule changes in October. Reviewed procedure for completing incident reports. Discussed using gym in school , advised to call building department to receive approval as certificate of occupancy was room specific.