

## **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		
ZION CHRISTIAN EARLY LEARNING CENTER	000000100223		Child Care Center		
Address			County		
3300 CANFIELD RD YOUNGSTOWN			MAHONING		
ОН	Н				
44511					
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½		
06/29/2012	E	146	46		
Fire Inspection Approval Date	Food Service Risk Level				
09/14/2023	Level II				

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
01/23/2024	11:30 AM	11:30 AM		2:08 PM	
Reviewer:					
JENNIFER COPE					
	Commence of Findings				
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)		7	0	7
Young Toddler		10	0	10
Total Under 2 ½ Years	46	17	0	17
Older Toddler		8	0	8
Preschool		34	0	34
School Age		0	6	6
Total Capacity/Enrollment	146	42	6	65

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

Infant 1	0 to < 12 months	3 to 4	lunch - infant 1 and 2 combined
Infant 1	0 to < 12 months	2 to 5	nap - infant 1 and
			2 combined
Toddler 1	18 months to < 30 months	3 to 9	lunch
Toddler 1	18 months to < 30 months	2 to 9	nap
Toddler 2	30 months to < 36 months	2 to 4	lunch
Preschool 1	3 years to < 4 years	2 to 4	lunch
Preschool 1	3 years to < 4 years	2 to 3	nap
Preschool 2	3 years to < 4 years	2 to 9	lunch
Preschool 2	3 years to < 4 years	2 to 8	nap
PreK	School-Age to < 11 years	2 to 11	lunch
PreK	4 years to < 5 years	2 to 11	nap
School age	School-Age to < 11 years	0 to 0	no SA children
			coming today

## **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		
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## **Low Risk Non-Compliances**

**Domain: 08 Staff Files** 

Rule: 5101:2-12-10 Health Training Requirements

<u>Code</u>: 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.

<u>Finding</u>: 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) 5 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: 02/22/2024

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		in a location visible to parents as
		required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection		certificate of occupancy was available on-
		site for review.
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection	,	the inspection, the program was
april a special		operating in compliance with the current
		building approval(s).
		sanding approval(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
The second secon		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 9/14/24.
		new me inspection by 3/14/24.
<u> </u>		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements	Compilant	license was observed posted. Following is
Requirements		the audit number and date of expiration:
		·
		#9951858; 3/1/24.
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The off-site
	Compliant	_
Requirements		food processing establishment's current
		Ohio Department of Agriculture
		registration information was observed
		during the inspection.
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Rule	Status	Documenting Statement(s), If applicable

5101:2-12-05 Denial, Revocation and Suspension	Compliant	
Rule 5101:2-12-07 Administrator Qualifications	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-07 Administrator Responsibilities/Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program Policies and Procedures	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete.
Rule: 5101:2-12-08 Medical Statement	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: All employees had current medical statements on file.
Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.
Rule Rule: 5101:2-12-09 Background Check Requirements	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Rule Rule: 5101:2-12-10 Professional Development Requirements	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.
Rule Rule: 5101:2-12-11 Indoor Space Requirements	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The restrooms are used exclusively by the program.

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: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Outdoor play
Requirements		was not observed due to weather
		conditions however, the quarterly
		playground inspections were discussed
		and documentation was on file, as
		required.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: The outdoor
Equipment		play space and equipment were not
		viewed during this inspection due to snow
		covering and rain; however, the
		requirements were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones	Joniphane	surfaces under the outdoor equipment
		were not viewed during this inspection
		due to snow covering and rain; however,
		the requirements were discussed.
		'
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
Dula	Ctatus	Decumenting Statement (a) If any limit
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 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: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment	- Compilation	the inspection, the program provided a
		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
		the farmare, materials and equipment.

Beginning:		
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Rule Rule: 5101:2-12-13 Handwashing	Status Compliant	Documenting Statement(s), If applicable
9	Compliant	Documenting Statement: Children were viewed washing their hands, as required
Requirements		,
		by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: No smoking was
Environment	Compliant	allowed on the premises, and the notice
Liviloiiiicit		stating that smoking is prohibited was
		observed posted in a conspicuous place.
		observed posted in a conspicuous piace.
		·
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
Rule: 5101:2-12-15 Child Medical and	Compliant	Decumenting Statement: In review of
Enrollment Records	Compilant	Documenting Statement: In review of 25% of the records, at the time of the
Enrollment Records		·
		inspection, children's medical statements were complete and on file, as required by
		the rule.
		the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		the inspection, the complete prescribed
ζ ,		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: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.

8 (7, 11	S	Rule
Documenting Statement: During the	d C	Rule: 5101:2-12-16 First Aid/Standard
inspection, the program had complete		Precautions
first aid kits available as required.		
	S	Rule
Documenting Statement: The JFS 08087	C	Rule: 5101:2-12-16 Management of
"Communicable Disease Chart" was		Communicable Disease
posted and was readily available to staff		
and parents.		
Documenting Statement(s), If applicable	S	Rule
Documenting Statement: The JFS 01299		Rule: 5101:2-12-16 Incident/Injury
The state of the s		
		reporting
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were complete as required.		
Documenting Statement(s), If applicable	S	Rule
pliant Documenting Statement: Annual training	C	Rule: 5101:2-12-16 Written Disaster
of the written disaster plan was		Plan
completed by staff.		
· · · · · ·		
Documenting Statement: The program's	C	Rule: 5101:2-12-16 Written Disaster
written disaster plan was reviewed during		Plan
the inspection and met the requirements		
Documenting Statement(s) If applicable	S	Rule
		Nule. 3101.2-12-17 Daily Schedule
were observed posted.		
Documenting Statement(s), If applicable	S	Rule
Documenting Statement: Sufficient	C	Rule: 5101:2-12-17 Materials and
equipment was observed in all categories		Equipment
		D1-
mant	1	5101.2-12-17 Daily Outdoor Play
Documenting Statement(s), If applicable	S	Rule
Documenting Statement: The program	C	Rule: 5101:2-12-18 License Capacity
was operating within their license		
capacity limits.		
"Incident/Injury Report For Child Care' forms reviewed during this inspection were complete as required.  Documenting Statement(s), If applicable Documenting Statement: Annual training of the written disaster plan was completed by staff.  Documenting Statement: The program written disaster plan was reviewed during the inspection and met the requirement the inspection and met the requirement were observed posted.  Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categor Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license		Rule Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster Plan Rule Rule: 5101:2-12-17 Daily Schedule Rule: 5101:2-12-17 Materials and Equipment Rule S101:2-12-17 Daily Outdoor Play Rule Rule

Beginning!		
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: 5101:2-12-18 Group Size	Compliant	Documenting Statement(s), If applicable  Documenting Statement: The group sizes
Rule. 5101.2-12-18 Group Size	Compilant	observed on the day of the inspection were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records		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: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were placed appropriately and safely during nap time.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Meals served at
	Compliant	
Requirements		the program included foods from the four
		food groups in sufficient amounts.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate
		daily written records for all infants were
		viewed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation	·	labeled as required.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training	•	
	l	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: The program
Administration	Compilant	had complete written documentation for
Administration		administering medication or food
		supplements.
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.