



Program Details

Program Type: Child Care Center	Program Name: WATSON ELEMENTARY	Program Number: 000000100240
Address: 515 MARION AVE NW MASSILLON OH 44646		County: STARK

Inspection Information

Inspection Type: Annual	Inspection Scope: Full	Inspection Notice: Unannounced	
Reviewer: SHAWN CRAWFORD	Visit Date: 11/28/2017	Begin Time: 4:00 PM	End Time: 5:39 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: 59	Number of Rules with Non-Compliances: 4	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 1	Low Risk Non-Compliances: 3

Summary of Non-Compliances

Program Fully Compliant? No
Serious Risk Non-Compliances
No Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances



Domain: 09 Children's Files

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

Code: The program is required to retain the completed JFS 01217 "Request For Administration of Medication for Child Care" on file at the program.

Findings: During the inspection, it was determined that the program had administered medication to a child without securing complete written instructions from the parent/guardian on the JFS 01217 "Request For Administration Of Medication For Child Care". The information noted in number(s) 7,8 below was not completed correctly in Box 1 on the JFS 01217 "Request For Administration Of Medication For Child Care":

1. No JFS 01217 was on file;
2. Child's name;
3. Date of birth;
4. Weight;
5. Name of medication;
6. Exact dosage;
7. Time to administer;
8. Time period to administer;
9. Parent/Guardian dated signature;
10. Possible side effects;
11. Expiration date;
12. Physician instructions;
13. Physician's dated signature;
14. Physician's phone number;
15. Date medication was administered;
16. Time medication was administered;
17. Dosage administered;
18. Staff members signature;
19. Other [].

Provide training to staff responsible for the administration of medication and documentation on the prescribed form. See the Children Record Review for the names of children for whom corrected forms are needed. Submit the program's corrective action plan, which includes the completed JFS 01217 "Request for Administration of Medication for Child Care" for each child needed, and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.



Corrective Action Plan Due: 12/28/2017

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Handwashing Requirements

Code: The program is required to have all children wash their hands as outlined in rule.

Findings: During the inspection, it was determined that at least one child in the School child group did not wash his or her hands at the time listed in number(s) 4 below, as required in rule:

1. Upon arrival;
2. After toileting/diaper change;
3. After contact with bodily fluids;
4. After returning from outdoor play;
5. After handling pets, pet cages, or other pet objects that have come in contact with the pet, before moving on to another activity;
6. Before eating or assisting with food preparation;
7. After water activities;
8. When visibly soiled (must use soap and water);
9. Other [].

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

Corrective Action Plan Due: 12/28/2017

Domain: 05 Health & Safety

Rule: 5101:2-12-22 Meal and Snack Requirements

Code: The program is required to post the currently menu for the week.

Findings: During the inspection, it was determined that the current menu for this week was not posted. The menu for 11/13/17-11/17/17 was posted on the parent board. 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: 5101:2-12-08 Orientation and Staff Records

Code: The program is required to have staff complete the online staff orientation training.

Findings: In review of the staff records, it was determined that Child Care Staff Member(s) had not completed the online orientation training as noted in number(s) 1 below:

1. Within 30 days of starting employment at the program as a Child Care Staff Member.
2. No documentation of completing the training after December 31, 2016.

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

Corrective Action Plan Due: 12/28/2017

Rules in Compliance/Not Verified

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

Rule: 5101:2-12-04 Fire Approval *Compliant*

Documenting Statement: Please Note: An annual fire inspection approval must be secured for the program. Secure a new approval by 1/11/18.

Rule: 5101:2-12-22 Meals and Snacks *Compliant*

Rule: 5101:2-12-16 Management of Communicable Disease *Compliant*

Documenting Statement: During the inspection the requirements regarding the isolation of a child suspected of having a communicable disease were discussed, but not observed

Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by the following number(s) 1 below:

1. A posted notice;
2. Verbal communication;
3. A written notice sent home;
4. A note posted on the classroom door;
5. Other [].

Rule: 5101:2-12-13 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: 5101:2-12-07 Administrator Qualifications	<i>Compliant</i>
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.	<i>Compliant</i>
Rule: 5101:2-12-08 Medical Statement Documenting Statement: All employees had current medical statements on file.	<i>Compliant</i>
Rule: 5101:2-12-16 Written Disaster Plan Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.	<i>Compliant</i>
Rule: 5101:2-12-04 Food License	<i>Compliant</i>
Rule: 5101:2-12-13 Sanitary Equipment and Environment Documenting Statement: During the inspection, the equipment was observed clean and in good repair.	<i>Compliant</i>
Rule: 5101:2-12-19 Child Guidance Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.	<i>Compliant</i>
Rule: 5101:2-12-22 Fluid Milk Requirements	<i>Compliant</i>
Rule: 5101:2-12-16 First Aid/Standard Precautions Documenting Statement: During the inspection, 1 first aid kits were reviewed and available as required. Documenting Statement: The program had a system in place for regularly checking and replacing first aid kit supplies.	<i>Compliant</i>
Rule: 5101:2-12-11 Outdoor Play Fall Zones	<i>Compliant</i>
Rule: 5101:2-12-18 License Capacity Documenting Statement: The program was operating within their license capacity limits.	<i>Compliant</i>
Rule: 5101:2-12-22 Safe Food Handling/Storage Documenting Statement: Food was stored in a safe and sanitary manner. Documenting Statement: All eating utensils were developmentally appropriate.	<i>Compliant</i>
Rule: 5101:2-12-07 Written Program Policies and Procedures Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.	<i>Compliant</i>
Rule: 5101:2-12-11 Indoor Space Requirements	<i>Compliant</i>



Rule: 5101:2-12-16 Emergency Drills *Compliant*

Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills were verified during this inspection.

Rule: 5101:2-12-17 Materials and Equipment *Compliant*

Documenting Statement: Sufficient equipment was observed in all categories.

Rule: 5101:2-12-11 Outdoor Play Equipment *Compliant*

Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.

Documenting Statement: The playground safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and protruding bolts.

Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.

Documenting Statement: All equipment was observed to be properly placed out of the path of the main traffic pattern.

Rule: 5101:2-12-17 Daily Outdoor Play *Compliant*

Documenting Statement: Outdoor play was observed for the school age group(s).

Rule: 5101:2-12-04 Building Approval *Compliant*

Documenting Statement: This program serves only school age children in a public or chartered non-public school building.

Rule: 5101:2-12-02 License Posted *Compliant*

Documenting Statement: The license was posted in a visible location as required.

Rule: 5101:2-12-11 Outdoor Space Requirements *Compliant*

Documenting Statement: Outdoor play was observed for the School age group(s).

Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.

Documenting Statement: The quarterly playground inspection(s) were completed and documented, as required.

The most recent inspection report form was dated 8/28/17.

Documenting Statement: Shade is provided by means of a play structure.

Rule: 5101:2-12-19 Supervision *Compliant*

Documenting Statement: During the inspection, child care staff were observed meeting the basic needs of all children assigned to the group.

Documenting Statement: School children were observed running errands, using the restroom, or engaging in short term activities under proper supervision.

Documenting Statement: During the inspection, child care staff were observed assisting children throughout the day.

Rule: 5101:2-12-02 Current Information *Compliant*

Rule: 5101:2-12-17 Daily Schedule *Compliant*

Documenting Statement: Daily schedules were observed posted.



Documenting Statement: During the inspection, developmentally-appropriate practices were observed in the classroom(s).

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

Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule.

Documenting Statement: At the time of the inspection, medical statements for the children were not needed as all children enrolled attended a grade of kindergarten or above in an elementary school.

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 Care Plans *Compliant*

Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.

Rule: 5101:2-12-03 Inspection Requirements *Compliant*

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

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

Documenting Statement: The program 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: 5101:2-12-10 Professional Development Requirements *Compliant*

Rule: 5101:2-12-12 Safe Environment *Compliant*

Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.

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: 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.

Rule: 5101:2-12-16 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: 5101:2-12-18 Attendance Records *Compliant*

Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure.

Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the



requirements of the rule and were kept with the group at all times.

Rule: 5101:2-12-18 Group Size *Compliant*

Documenting Statement: The group sizes observed on the day of the inspection were in compliance.

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.

Documenting Statement: Staff/child ratios observed during the inspection were in compliance.

Rule: 5101:2-12-09 Background Check Requirements *Compliant*

Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.

Supplemental Information

Building Approval

Building Department: School	Use Group/Building Code: School Building	Maximum Occupancy Limit:
Structure/Name Description:	Approval Date:	Maximum Occupancy Under 2 ½:

Fire Approval

Approval Type: Annual	Inspection Date: 01/11/2017
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Food Service

License/Exemption: Exempt	Health Department: Stark county
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Indoor Space Log

Room/Space	Area	Children Allowed
Cafeteria	1,558	44
Total	1,558	44

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
Total	0	0

Outdoor Space Log



No Outdoor Space Log was observed during this Inspection

Room/Space	Area	Children Allowed
Total	0	0

Ratios (Number of Staff to Children)

Group	Age Group/Range	Ratio	Comment
School age	School-Age to < 11 years	2 to 19	Snack
School age	School-Age to < 11 years	2 to 14	Outdoors

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
Total Under 2 ½	0	0	0	0
Older Toddlers (30 months to < 3 years)		0	0	0
Preschool (3 years to Kindergarten)		0	0	0
School Age (Kindergarten to 15 years)		0	33	33
Total	36	0	33	33

Technical Assistance