

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	ails	
Program Name	Program Number		Program Type
ALTA HEAD START SEBRING	000000100354		Child Care Center
Address 126 W INDIANA AVE. SEBRING OH 44672			County MAHONING
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
02/08/2005	F	20	0
Fire Inspection Approval Date 08/16/2021	Food Service Risk Level Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 10/20/2021	Begin Time 1	0:35 AM	End Time 12:08 PM	
Reviewer: JENNIFER COPE				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
57	1	0	0	1

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	0
Older Toddler		0	0	0
Preschool		9	0	9
School Age		0	0	0
Total Capacity/Enrollment	20	9	0	9

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Preschool	3 years to < 4 years	1 to 4	Arrival



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

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 Bick Non Compliances
Low Risk Non-Compliances
Domain: 08 Staff Files

Code: The program is required to have staff complete the required one hour prescribed Child Abuse training.

<u>Finding</u>: In review of the staff records, it was determined that the requirement for the ODJFS one-hour prescribed Child Abuse Training was not met as noted in number(s) 2 below:

- 1. The training was not completed within sixty days of hire;
- 2. The training expired, as it is only valid for two years;
- 3. Not all administrators, Child Care Staff Members, and substitutes have completed the training.

Refer to the Employee Record Chart for the name(s) of the Child Care Staff Member(s) who must complete the ODJFS one-hour prescribed Child Abuse Training. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/19/2021

Rules In-Compliance/Not Verified

	I a	() () () () ()
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The program
Requirements		served the following: Salisbury steak,
		bread, green beans, mixed fruit and milk.
		bread, green seans, mixed trait and mix.
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.
		Toqui or ay more and
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. Secure a new
		approval by 8/16/2022.
		approvar by 5/ 15/ 2022.
	1	
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.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: No smoking was
Environment		allowed on the premises, and the notice
		stating that smoking is prohibited was
		observed posted in a conspicuous place.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
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.
		program.
Dula	Chahua	Decrease which the state of the
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
	I a	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food License	Compliant	Documenting Statement: The caterer's
		food service license information was
		observed during the inspection. Following
		is the audit number and date of
		expiration: #8278084; 3/1/2022.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the equipment was observed
		clean and in good repair.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	, , , , , , , , , , , , , , , , , , ,
313112 12 13 3 mm Gallaurice	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	2008
5101.2 12 22 Haid Will Requirements	Compilant	
Rule	Status	Documenting Statement(s) If applicable
nuie	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-16 First Aid/Standard Precautions	Compliant	Documenting Statement: During the inspection, 1 first aid kit was reviewed and available as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
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	Ctatus	Documenting Statement(s) If applicable
5101:2-12-22 Safe Food	Status Compliant	Documenting Statement(s), If applicable
Handling/Storage	Compilant	
Dula	Chahua	Dogwood the Chaleston (A) If
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures		have been made to the written policies
		and procedures since it was last approved
		by this Department.
Rule	Status	Documenting Statement(s) If applicable
Rule: 5101:2-12-11 Indoor Space	Compliant	Documenting Statement(s), If applicable Documenting Statement: The restrooms
Requirements	Compilant	are used exclusively by the program.
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.
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.
Dula	Ctatus	Documenting Chateres and (a) If a wall and I
Rule F101:2 12 11 Outdoor Play Equipment	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	bocumenting statement(3), it applicable
Daily Gatagor Flay	Joniphane	

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).
		0.14
	1	
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.
		·
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	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
Nuic. 3101.2 12 13 Supervision	Compilant	Members were supervising the children
		and were able to intervene as needed.
		and were able to intervene as needed.
	1	
Rule	Status	Documenting Statement(s), If applicable
	Status	Documenting Statement(s), if applicable
5101:2-12-02 Current Information	Compliant	Documenting Statement(s), if applicable
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Rule	Compliant	Documenting Statement(s), If applicable
	Compliant	Documenting Statement(s), If applicable Documenting Statement: Daily schedules
Rule	Compliant	Documenting Statement(s), If applicable
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Rule Rule: 5101:2-12-17 Daily Schedule Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-17 Daily Schedule Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable Documenting Statement: The rest area
Rule: 5101:2-12-17 Daily Schedule Rule Rule Rule Rule: 5101:2-12-20 Cots and Napping	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children.
Rule Rule: 5101:2-12-17 Daily Schedule Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children. Documenting Statement: Cots were
Rule: 5101:2-12-17 Daily Schedule Rule Rule Rule Rule: 5101:2-12-20 Cots and Napping	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children. Documenting Statement: Cots were placed appropriately and safely during
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Rule: 5101:2-12-17 Daily Schedule Rule: S101:2-12-20 Cots and Napping Rule: 5101:2-12-20 Cots and Napping Rule: 5101:2-12-15 Child Medical and	Status Compliant Status Compliant Compliant Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted. Documenting Statement(s), If applicable Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children. Documenting Statement: Cots were placed appropriately and safely during nap time. Documenting Statement(s), If applicable Documenting Statement: In review of 25% of the records, at the time of the

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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 Rule: 5101:2-12-16 Incident/Injury Reporting Reporting Rule Rule: 5101:2-12-16 Incident/Injury Reporting Rule Rule: 5101:2-12-16 Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. Rule Rule: 5101:2-12-16 Medical, Dental, Compliant Documenting Statement(s), If applicable Rule: 5101:2-12-16 Medical, Dental, Compliant Documenting Statement(s) on the day of			Starr members were discussed.
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 Rule: 5101:2-12-16 Incident/Injury Reporting Reporting Rule Rule: 5101:2-12-16 Incident/Injury Reporting Rule Rule: 5101:2-12-16 Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. Rule Rule: 5101:2-12-16 Medical, Dental, Compliant Documenting Statement(s), If applicable Rule: 5101:2-12-16 Medical, Dental, Compliant Documenting Statement(s), If applicable Documenting Statement: On the day of			
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 Rule: 5101:2-12-16 Incident/Injury Reporting Reporting Rule Rule: 5101:2-12-16 Incident/Injury Reporting Rule Rule: 5101:2-12-16 Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. Rule Rule: 5101:2-12-16 Medical, Dental, Compliant Documenting Statement(s), If applicable Rule: 5101:2-12-16 Medical, Dental, Compliant Documenting Statement(s) on the day of	Rule	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. Rule Status Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. Rule Status Documenting Statement: On the day of			
Rule Rule: 5101:2-12-16 Incident/Injury Reporting Rule Rule: 5101:2-12-16 Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. Rule Rule: 5101:2-12-16 Medical, Dental, Rule: 5101:2-12-16 Medical, Dental,	Rule. 3101.2-12-12 Sale Lilvironinent	Compliant	_
Rule Status Documenting Statement(s), If applicable Documenting Statement: The JFS 01299 "Incident/Injury Reporting "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. Rule Status Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-16 Medical, Dental, Compliant Documenting Statement: On the day of			-
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-16 Incident/Injury Compliant Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-16 Medical, Dental, Compliant Documenting Statement: On the day of			
Rule: 5101:2-12-16 Incident/Injury Reporting Statement Documenting Statement: The JFS 01299 Reporting "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-16 Medical, Dental, Compliant Documenting Statement: On the day of			
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 Rule: 5101:2-12-16 Medical, Dental, Compliant Documenting Statement(s), If applicable Documenting Statement: On the day of			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 Rule: 5101:2-12-16 Medical, Dental, Compliant Documenting Statement(s), If applicable Documenting Statement: On the day of			
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 Rule: 5101:2-12-16 Medical, Dental, Compliant Documenting Statement(s), If applicable Documenting Statement: On the day of		1	
Reporting "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. Rule Rule Rule: 5101:2-12-16 Medical, Dental, Compliant "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. Documenting Statement(s), If applicable Documenting Statement: On the day of			
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-16 Medical, Dental, Compliant Documenting Statement: On the day of		Compliant	<u> </u>
Rule: 5101:2-12-16 Medical, Dental, Status Documenting Statement(s), If applicable Documenting Statement: On the day of	Reporting		
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-16 Medical, Dental, Compliant Documenting Statement: On the day of			,
Rule: 5101:2-12-16 Medical, Dental, Compliant Documenting Statement: On the day of			were complete as required.
Rule: 5101:2-12-16 Medical, Dental, Compliant Documenting Statement: On the day of			
Rule: 5101:2-12-16 Medical, Dental, Compliant Documenting Statement: On the day of			
		Status	
and General Emergency Plan the inspection, the complete prescribed	Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
	and General Emergency Plan		the inspection, the complete prescribed

		JEC 01242 "Modical Dontal and Conoral
		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
D. J.	Chahara	Decree while Chaterer and A life and itself
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
Naic. 3101.2 12 10 0104p 3120	Compilant	observed on the day of the inspection
		were in compliance.
		were in compliance.
	I.	
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.
		1.54
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: The program
Administration and Food Supplements		had complete written documentation for
		administering medication or food
		supplements.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
Dula	Chahara	December Chata (1) If I' I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	Documenting Statement(s), II applicable
Responsibilities/Requirements	Compliant	
responsibilities/ requirements		
Rule	Status	Documenting Statement(s), If applicable
nuic	Julia	Documenting statement(3), if applicable



Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees had current medical statements on file.