

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	nils	
Program Name	Program Number		Program Type
GLORY HALLELUJAH CHILDCARE	00000100399		Child Care Center
Address 1140 South Hawkins Avenue Akron OH 44320			County SUMMIT
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
10/08/2021	E	25	25
Fire Inspection Approval Date	Food Service Risk Level		
10/08/2021	Exempt		

		Insp	ection Information	n	
Inspection Type Amendment - cha	nge of location	Inspection So Full	cope	Inspection Notice Unannounced	
Inspection Date 11/16/2021		Begin Time 5	:10 PM	End Time 7:15 PM	
Inspection Date 11/16/2021		Begin Time 1	0:00 AM	End Time 11:00 Al	M
Inspection Date 11/19/2021		Begin Time 8	:30 AM	End Time 10:30 Al	M
Reviewer: MICHELE FAKAN					
Reviewer: MICHELE FAKAN					
Reviewer: MICHELE FAKAN					
Summary of Findings					
No. Rules Verified	No. Rules with Non-o	compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	0		0	0	0

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	6	0	0	0



Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	44	0	0	0

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

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
Serious hisk Non-Compilances
No Serious Risk Non-Compliances were observed during this inspection

Moderate Risk Non-Compliances		
No Moderate Risk Non-Compliances were observed during this inspection		
No Wooderate Nisk von-compliances were observed during this hispection		

Low Risk Non-Compliances No Low Risk Non-Compliances were observed during this inspection

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding posting the program's license were discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	bocamenting statement(s), if applicable
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection		the inspection, the program was
		operating in compliance with the current
		building approval(s).
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by 10/8/2022.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding food service license or exemption were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications	Compilant	administrator has until 12/19/2021 to
		complete the rules review course.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's hours of availability to
		meet with parents were posted in a
		noticeable location.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program Policies and Procedures	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	Bocumenting Statement(s), if applicable
3101.2 12 00 Wedical Statement	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	(-),
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	Documenting Statement(s), if applicable
Whistle Blower Protection	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff
		members had completed the required
		amount of professional development
		training.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	bocumenting statement(3), ii applicable
Under 2 1/2 Years	Compilant	
Officer 2 1/2 rears		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements		play space provided 1284 square feet
'		and, therefore, could accommodate 21
		children using the space at one time.
		3 3 3 3 3 3 3 3 3 3
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements		play area is separated from traffic and
		other hazards by a natural barriers.
		·
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Shade is
Requirements		provided by means of trees.
	l a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: During the
Requirements	Compilant	inspection, the requirements of the rule
Nequilements		regarding handwashing were discussed.
		regarding nandwasining were discussed.
	1	
Rule	Status	Documenting Statement(s), If applicable
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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
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: During the
Enrollment Records		inspection, the requirements of the rule
		regarding children's medical statements
		and enrollments forms were discussed.
Rule	Status	Documenting Statement(c) If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the
	Compliant	<u> </u>
Care Plans		inspection, the requirements of the rule
		regarding caring for children with a
		specific health condition were discussed.
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan	·	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding emergency drills were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had one
		complete first aid kit available as
		required.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease	Compliant	"Communicable Disease Chart" was
Communicable Disease		posted and was readily available to staff
		· · · · · · · · · · · · · · · · · · ·
		and parents.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: During the
Reporting		inspection, the requirements of the rule
P - 2 0		regarding reporting incidents and injuries
		were discussed.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	Boodinenting statement(s), in applicable
STOTIL TE TO WITHEN BISASTEI FIAM	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	Boodinenting statement(s), it approase
3101.2 12 17 bany senedate	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	Bocamenting statement(s), it applicable
Equipment	Compilant	
Ечиринент		
2.1	l Ct. 1	D C/ \
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Dula	Chathar	December 61 is 1/2 if 11 is
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: Limitations on
		the license capacity were as noted in
		number 1 below:
		1. Building's occupancy; 25 total
		occupants which includes children and
		adults combined.
		2. Indoor space;
		3. Number of cots/mats;
		4. Number of tables and chairs;
		5. Number of staff;
		6. Fire evacuation capacity;
		7. Outdoor play space;
		8. Number of cribs;
		9. Quantity of play equipment and
		materials.
Pulo	Ctatus	Decumenting Statement(s) If annihilate
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: During the
		inspection, the requirements of the rule
		regarding staff/child ratios were
		discussed.
	-1	
Rule	Status	Documenting Statement(s), If applicable
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Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding group size were discussed.
Rule	Ctatus	Decumenting Statement(s) If applicable
Rule: 5101:2-12-18 Attendance Records	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding attendance records were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding supervision of children were discussed.
Rule: 5101:2-12-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding child guidance were discussed.
D. J.	Chahara	Decomposition Chateman del Manuella del
Rule: 5101:2-12-20 Cots and Napping	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding sleeping and napping were discussed.
Rule: 5101:2-12-20 Cribs	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All cribs were placed 2 feet apart.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding cribs were discussed.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement(s), if applicable Documenting Statement: During the inspection, the requirements of the rule regarding meals and snacks were discussed.

Rule Rule Status Documenting Statements: Jif applicable Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed. Rule: 5101:2-12-22 Safe Food Handling/Storage Status Documenting Statement: During the inspection, the requirements of the rule regarding safe food handling were discussed. Rule: 5101:2-12-23 Infant Daily Care Compliant Documenting Statement: During the inspection, the requirements of the rule regarding infant daily care were discussed. Rule Status Documenting Statement: During the inspection, the requirements of the rule regarding infant daily care were discussed. Rule Status Documenting Statement: During the inspection, the requirements of the rule regarding infant bottle and food preparation were discussed. Rule Status Documenting Statement: During the inspection, the requirements of the rule regarding infant bottle and food preparation were discussed. Rule Status Documenting Statement: During the inspection, the requirements of the rule regarding diapering and toilet training were discussed. Rule Status Documenting Statement: During the inspection, the requirements of the rule regarding diapering and toilet training were discussed.			
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Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-25 Medication Compliant Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, foo supplements and medical foods were	Tonet Truming		
Rule: 5101:2-12-25 Medication Administration Compliant Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, foo supplements and medical foods were			
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