

## **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 Deta	nils	
Program Name	Program Number		Program Type
TREASE ROAD CHILD CARE CENTER	000000101065		Child Care Center
Address 405 TREASE RD WADSWORTH OH 44281			County MEDINA
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
03/08/2022 Fire Inspection Approval Date	E 93 Food Service Risk Level		
05/20/2022	Level III	CVCI	

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 08/18/2022	Begin Time 9	:30 AM	End Time 1:00 PM	
Reviewer: PATRICIA REMINGTON				
Summary of Findings				
No. Rules Verified	No. Rules with Non-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		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		0	0	0
Young Toddler		6	0	6
Total Under 2 ½ Years	16	6	0	6
Older Toddler		9	0	9
Preschool		38	0	38
School Age		9	15	24
Total Capacity/Enrollment	89	56	15	77

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

Toddler 2	30 months to < 36 months	1 to 6	
Toddler 2	30 months to < 36 months	1 to 6	Lunch
Toddler 1	18 months to < 30 months	1 to 5	
Toddler 1	18 months to < 30 months	1 to 5	Lunch
Pre K	4 years to < 5 years	1 to 8	
Pre K	4 years to < 5 years	1 to 8	Lunch
Preschool	3 years to < 4 years	2 to 9	
Preschool	3 years to < 4 years	2 to 9	Lunch
Pre K 2- No napping children	4 years to < 5 years	1 to 7	
Pre K 2- No napping children	4 years to < 5 years	1 to 7	Lunch
Kindergarten age group	5 years to < Kindergarten	1 to 7	
Kindergarten age group	5 years to < Kindergarten	1 to 7	Lunch
School agers	School-Age to < 11 years	0 to 0	SA were at school

## **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		
NO Serious Kisk Non-Compitances were observed during this hispection		
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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	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
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: 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 5/21/23.
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-04 Food Service Requirements	Compliant	Documenting Statement(s), If applicable  Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration:  JKIR-CC4JKY Level III 3/1/23.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Qualifications	Compliant	bodinenting ottatement(o), it approache
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	
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	Bootimenting oction entity) in applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member Educational Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check Requirements	Compliant	United States
Rule	Status	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), if applicable

Status   Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable    Status   Documenting Statement(s), If applicable
Status   Documenting Statement(s), If applicable
Status   Documenting Statement(s), If applicable
Status   Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Indoor Space Requirements  Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Separation of Children Under 2 1/2 Years  Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Space Compliant
Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Indoor Space Requirements  Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Separation of Children Under 2 1/2 Years  Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Compliant Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Space Compliant
Status   Documenting Statement(s), If applicable
Status   Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable  5101:2-12-11 Separation of Children Under 2 1/2 Years  Rule Status Documenting Statement(s), If applicable  Fully Status Documenting Statement(s), If applicable  5101:2-12-11 Outdoor Space Compliant
Rule Status Documenting Statement(s), If applicable  5101:2-12-11 Separation of Children Under 2 1/2 Years  Rule Status Documenting Statement(s), If applicable  Fully Status Documenting Statement(s), If applicable  5101:2-12-11 Outdoor Space Compliant
Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years  Compliant  Rule 5101:2-12-11 Outdoor Space  Status  Documenting Statement(s), If applicable Documenting Statement(s), If applicable Compliant
5101:2-12-11 Separation of Children
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Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Space Compliant
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5101:2-12-11 Outdoor Space Compliant
5101:2-12-11 Outdoor Space Compliant
5101:2-12-11 Outdoor Space Compliant
Requirements
Rule Status Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment   Compliant
3101.2-12-11 Outdoor riay Equipment   Compliant
Rule Status Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones   Compliant
Rule Status Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment Compliant
Compilant
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
5101:2-12-13 Handwashing Compliant
Requirements
nequirements
Rule Status Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free Compliant
Environment
Rule Status Documenting Statement(s), If applicable

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5101:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	<b>6</b>
Plans	Compilant	
Fidits		
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
5101:2-12-16 Emergency Drills	Compliant	0 (7)
3101.2 12 10 Emergency brins	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease	·	
Rule	Ctatus	Decumenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	bootimenting statement(s), it approals
J101.2-12-17 Daily Schedule	Compliant	
Dulo	Ctatus	Decumenting State or aut/a) If a unlimble
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(3), if applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	<u> </u>
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	bocumenting statement(s), it applicable
5101.2-12-22 Fluid Willk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food		bocumenting Statement(s), it applicable
	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		
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