



## 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 Details                                     |                                     |                                   |                   |
|---|-------------------------------------|-----------------------------------|-------------------|
| Program Name<br>HITCHCOCK WOODS DAY CARE CENTER LLC | Program Number<br>000000101809      | Program Type<br>Child Care Center |                   |
| Address<br>8482 HITCHCOCK ROAD BOARDMAN<br>OH 44512 |                                     | County<br>MAHONING                |                   |
| Building Approval Date                              | Use Group/Code                      | Occupancy Limit                   | Maximum Under 2 ½ |
| Fire Inspection Approval Date<br>12/26/2017         | Food Service Risk Level<br>Level II |                                   |                   |

| Inspection Information                         |                             |                                  |
|--|-----------------------------|----------------------------------|
| Inspection Type<br>Incident / Injury / Illness | Inspection Scope<br>Partial | Inspection Notice<br>Unannounced |
| Inspection Date<br>03/31/2022                  | Begin Time 2:25 PM          | End Time 2:30 PM                 |
| Reviewer:<br>SHERI BAILEY                      |                             |                                  |

| Summary of Findings     |                                     |                       |                        |                   |
|-------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>1 | No. Rules with Non-compliances<br>1 | No. Serious Risk<br>1 | No. Moderate Risk<br>0 | No. Low Risk<br>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     |
| <b>Total Under 2 ½ Years</b>                              | 39               | 0          | 0         | 0     |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 0          | 0         | 0     |
| School Age  |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 99               | 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**

**Domain: 01 Ratio & Supervision**

Rule: 5101:2-12-19 Supervision

Code: The program staff are not permitted to leave children unattended.

Finding: During the inspection, it was determined that children were not supervised while outside the program as noted in number 1 below:

1. Child left unattended outside the facility building on the playground.
2. Child(ren) left unattended outside the facility building more than once.
3. Child(ren) left unattended off the program’s premises.
4. Child(ren) left unattended during a swimming activity.
5. Child(ren) left unattended in a vehicle.
6. Child(ren) left unattended inside the building and no adults were present in the building.
7. Other [ ].

Children must be supervised and within sight and hearing of a child care staff member at all times. Provide staff training. Submit the program’s corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/05/2022

**Moderate Risk Non-Compliances**

**No Moderate Risk Non-Compliances were observed during this inspection**

[Empty box for notes]

[Empty box for notes]



**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 | Not Verified |   |

| Rule                             | Status       | Documenting Statement(s), If applicable |
|----------------------------------|--------------|---|
| 5101:2-12-02 Current Information | Not Verified |   |

| Rule                                 | Status       | Documenting Statement(s), If applicable |
|--------------------------------------|--------------|---|
| 5101:2-12-03 Inspection Requirements | Not Verified |   |

| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5101:2-12-04 Building Department Inspection | Not Verified |   |

| Rule                         | Status       | Documenting Statement(s), If applicable |
|------------------------------|--------------|---|
| 5101:2-12-04 Fire Inspection | Not Verified |   |



| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5101:2-12-04 Food Service Requirements                        | Not Verified |   |
| 5101:2-12-05 Denial, Revocation and Suspension                | Not Verified |   |
| 5101:2-12-07 Administrator Qualifications                     | Not Verified |   |
| 5101:2-12-07 Administrator Responsibilities/Requirements      | Not Verified |   |
| 5101:2-12-07 Written Program Policies and Procedures          | Not Verified |   |
| 5101:2-12-08 Medical Statement                                | Not Verified |   |
| 5101:2-12-08 Child Care Staff Member Educational Requirements | Not Verified |   |
| 5101:2-12-08 Orientation Training & Whistle Blower Protection | Not Verified |   |
| 5101:2-12-09 Background Check Requirements                    | Not Verified |   |
| 5101:2-12-10 Health Training Requirements                     | Not Verified |   |
| 5101:2-12-10 Professional Development Requirements            | Not Verified |   |
| 5101:2-12-11 Indoor Space Requirements                        | Not Verified |   |



| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5101:2-12-11 Separation of Children Under 2 1/2 Years | Not Verified |   |
| 5101:2-12-11 Outdoor Space Requirements               | Not Verified |   |
| 5101:2-12-11 Outdoor Play Equipment                   | Not Verified |   |
| 5101:2-12-11 Outdoor Play Fall Zones                  | Not Verified |   |
| 5101:2-12-12 Safe Equipment                           | Not Verified |   |
| 5101:2-12-12 Safe Environment                         | Not Verified |   |
| 5101:2-12-13 Sanitary Equipment and Environment       | Not Verified |   |
| 5101:2-12-13 Handwashing Requirements                 | Not Verified |   |
| 5101:2-12-13 Smoke Free Environment                   | Not Verified |   |
| 5101:2-12-13 Toothbrushing Requirements               | Not Verified |   |
| 5101:2-12-14 Transportation and Field Trip Procedures | Not Verified |   |
| 5101:2-12-14 Transportation - Driver Requirements     | Not Verified |   |
|   |              |   |



|  |              |   |
|--|--------------|---|
| 5101:2-12-14 Transportation - Vehicle Requirements       | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-15 Child Medical and Enrollment Records        | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-15 Medical/Physical Care Plans                 | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-16 Medical, Dental, and General Emergency Plan | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-16 Emergency Drills                            | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-16 First Aid/Standard Precautions              | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-16 Management of Communicable Disease          | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-16 Incident/Injury Reporting                   | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-16 Written Disaster Plan                       | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-17 Daily Schedule                              | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-17 Materials and Equipment                     | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-17 Daily Outdoor Play                          | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-18 License Capacity                            | Not Verified |   |



| Rule                                     | Status       | Documenting Statement(s), If applicable |
|--|--------------|---|
| 5101:2-12-18 Ratio                       | Not Verified |   |
| Rule                                     | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-18 Group Size                  | Not Verified |   |
| Rule                                     | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-18 Attendance Records          | Not Verified |   |
| Rule                                     | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-19 Supervision                 | Not Verified |   |
| Rule                                     | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-19 Child Guidance              | Not Verified |   |
| Rule                                     | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-20 Cots and Napping            | Not Verified |   |
| Rule                                     | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-20 Cribs                       | Not Verified |   |
| Rule                                     | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-21 Evening and Overnight Care  | Not Verified |   |
| Rule                                     | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-22 Meal and Snack Requirements | Not Verified |   |
| Rule                                     | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-22 Fluid Milk Requirements     | Not Verified |   |
| Rule                                     | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-22 Safe Food Handling/Storage  | Not Verified |   |
| Rule                                     | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-23 Infant Daily Care           | Not Verified |   |
| Rule                                     | Status       | Documenting Statement(s), If applicable |



|   |               |  |
|---|---------------|--|
| 5101:2-12-23 Infant Bottle and Food Preparation     | Not Verified  |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-23 Diapering and Toilet Training          | Not Verified  |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-24 Swimming and Water Safety Requirements | Not Verified  |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-25 Medication Administration              | Not Verified  |  |