

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
HERE FOR YOU CHILD DEVELOPMENT	000000106928		Child Care Center
Address 4861-4867-4871 South Main Street Akron OH 44319			County SUMMIT
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
03/26/2015	E	49	
Fire Inspection Approval Date	Food Service Risk Level		
02/16/2017	Exempt		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 07/30/2021	Begin Time 9:00 AM		End Time 12:30 PM	
Reviewer:				
AQILA BROWN				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances No. Serious Risk		No. Moderate Risk	No. Low Risk
57	4	0	1	3

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)		4	0	4
Young Toddler		2	0	2
Total Under 2 ½ Years	10	6	0	6
Older Toddler		0	0	0
Preschool		10	0	10
School Age		5	0	5
Total Capacity/Enrollment	27	15	0	21

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Infant / Toddler	0 to < 12 months	1 to 2	Arrival

Infant / Toddler	12 months to < 18 months	1 to 2	Outdoor Play
Infant / Toddler	12 months to < 18 months	1 to 2	Nap
Preschool / School Age	3 years to < 4 years	2 to 6	AM Snack
Preschool / School Age	3 years to < 4 years	2 to 5	Outdoor Play
Preschool / School Age	3 years to < 4 years	2 to 5	Lunch

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-Compliances were observed during this hispection		

Moderate Risk Non-Compliances

Domain: 00 License & Approvals

Rule: 5101:2-12-04 Fire Approval

<u>Code</u>: The program is required to only use space approved by the fire department or the state fire marshal's office to serve children. The program is required to obtain a fire inspection within 12 months from the date of the last fire approval. If violations are noted during the inspection, the program is required to have all violations corrected and have the program re-inspected to obtain a completed fire form.

<u>Finding</u>: During the inspection, it was determined the program had not obtained written approval from the local fire safety inspector or the state fire marshal as noted in number 1 below:

- 1. The program had not been inspected and approved within 12 months from the date of the last fire approval and the request for the new inspection was not made at least 30 days prior to the expiration of the previous approval.
- 2. The fire approval had not been obtained due to violations.
- 3. The [] space was being used and had not been approved by the fire department or the state fire marshal's office for child care.

Submit the program's corrective action plan, which includes an updated fire approval, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/29/2021	

Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-12-08 Orientation and Staff Records

<u>Code</u>: The program is required to have staff complete the online staff orientation training.

<u>Finding</u>: In review of the staff records, it was determined that child care staff member had not completed the online orientation training as noted in number 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: 08/29/2021

Domain: 08 Staff Files

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

<u>Code</u>: The program administrator is required to maintain current employee records in the Ohio Professional

Registry.

<u>Finding</u>: During the inspection, it was determined employment records were not entered or updated within five calendar days of the change in the Ohio Professional Registry (OPR) as noted in number 3 below:

- 1. At least one administrator, employee or child care staff member (including substitutes) had not created an employment record in the OPR for the program.
- 2. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard in the OPR.
- 3. At least one individual's schedule was not current.
- 4. At least one individual's position or role was not current.
- 5. At least one individual's employment had not been end dated.

6. Other:[]

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

Corrective Action Plan Due: 08/29/2021

Domain: 08 Staff Files

Rule: 5101:2-12-10 Professional Development Requirements

Code: The program staff is required to obtain at least 6 hours of professional development annually.

<u>Finding</u>: "In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement as noted in number 1 below:

- 1. The child care staff members had not completed at least 6 hours of professional development.
- 2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 3. Training topic did not meet the requirements listed in appendix A of this rule.
- 4. Documentation of training did not meet the requirements of this rule.
- 5. Other [].

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

Corrective Action Plan Due: 08/29/2021

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The program was providing nutritional information to
		parents.

Requirements Rule Sta	mpliant ntus mpliant	Documenting Statement: Snacks served at the program included foods from two of the four food groups and provided nutritional value in addition to calories. Documenting Statement(s), If applicable Documenting Statement: Staff and shildren were observed washing hands as
Rule: 5101:2-12-13 Handwashing Con Requirements		Documenting Statement: Staff and
Rule: 5101:2-12-13 Handwashing Con Requirements		Documenting Statement: Staff and
Rule Sta		children were observed washing hands as required by the rule.
Rate	atus	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of Communicable Disease	mpliant	Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.
Duly Co.		Decree with a Chaham and a life and include
	ntus Impliant	Documenting Statement(s), If applicable Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.
Rule Sta	ntus	Documenting Statement(s), If applicable
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	mpliant	Documenting Statement(s), If applicable
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	ntus Impliant	Documenting Statement(s), If applicable

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
	I	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones	Compilant	material used under outdoor equipment
Zones		
		was pea gravel.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	<u> </u>
Requirements		
quoo		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
Rule. 3101.2-12-16 Efficigency Drills	Compliant	_
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment		equipment was viewed to be safe and
		free of rust, sharp points, and other
		hazards.
	1	l
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
STOTIZ TZ T/ Dully Outdoor Flay	Compilant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Approval	Compliant	- common growth of the product of th
	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
		and documented, as required. The most
		recent inspection report form was dated
		7/18/21.
Dula: F101:2-12-14-0::#d===:C===:	Campliant	Dogumonting Statement Outdon and
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Outdoor play
Requirements		was observed for the infant /toddler
		group.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements	Compilant	play area is separated from traffic and
Requirements		other hazards by a fence.
		Other Hazards by a ferice.
	.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
	Compliant	
5101:2-12-02 Current Information	· ·	
5101:2-12-02 Current Information		
	Status	Documenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-23 Infant Bottle and Food	Status Compliant	Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
Rule 5101:2-12-23 Infant Bottle and Food Preparation	Compliant	
Rule 5101:2-12-23 Infant Bottle and Food Preparation Rule	Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-23 Infant Bottle and Food Preparation	Compliant	
Rule 5101:2-12-23 Infant Bottle and Food Preparation Rule	Compliant Status	
Rule 5101:2-12-23 Infant Bottle and Food Preparation Rule	Compliant Status	
Rule 5101:2-12-23 Infant Bottle and Food Preparation Rule 5101:2-12-17 Daily Schedule	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-23 Infant Bottle and Food Preparation Rule 5101:2-12-17 Daily Schedule Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-23 Infant Bottle and Food Preparation Rule 5101:2-12-17 Daily Schedule Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The rest area
Rule 5101:2-12-23 Infant Bottle and Food Preparation Rule 5101:2-12-17 Daily Schedule Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The rest area had adequate lighting, which allowed for
Rule 5101:2-12-23 Infant Bottle and Food Preparation Rule 5101:2-12-17 Daily Schedule Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The rest area had adequate lighting, which allowed for
Rule 5101:2-12-23 Infant Bottle and Food Preparation Rule 5101:2-12-17 Daily Schedule Rule Rule: 5101:2-12-20 Cots and Napping	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children.
Rule 5101:2-12-23 Infant Bottle and Food Preparation Rule 5101:2-12-17 Daily Schedule Rule Rule: 5101:2-12-20 Cots and Napping	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable 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

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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate
		daily written records for all infants were
		viewed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
	1	1
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
Care Plans		the inspection, there were no children
		currently enrolled who had health
		conditions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
Naic. 3101.2 12 20 01.03	Compilant	placed 2 feet apart.
		placed 2 feet apart.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		labeled with the assigned infant's name.
	16.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements		had at least one Child Care Staff Member
- 4		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.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
		supplies were viewed stored out of the
		reach of children.

Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299	
Reporting		"Incident/Injury Report For Child Care"	
		forms reviewed during this inspection	
		were complete as required.	
		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	
and General Emergency Plan	Compilant	the inspection, the complete prescribed	
and General Emergency Flam		JFS 01242 "Medical, Dental, and General	
		Emergency Plan For Child Care" were	
		posted in the program as required.	
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: During the	
Records	Compliant	inspection, attendance records were	
Records		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.	
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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 Ratio	Compliant	bocamenting statement(3), if applicable	
5101.2 12 16 Natio	Compliant		
	•	,	
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate	
Toilet Training		diaper changing procedures were	
_		observed during the inspection in the	
		infant/toddler room.	
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.	
Rule	Status	Documenting Statement(s), If applicable	



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.
Rule 5101:2-12-03 Inspection	Status Compliant	Documenting Statement(s), If applicable
Requirements		
Rule 5101:2-12-08 Medical Statement	Status Compliant	Documenting Statement(s), If applicable
	1	