

# **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 Details				
Program Name	Program Number		Program Type	
CHILDREN'S ACADEMY OF OHIO, LLC	000000106957		Child Care Center	
Address 4580 CANFIELD RD CANFIELD OH 44406	1		County MAHONING	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
11/29/2004	E	177	19	
Fire Inspection Approval Date	Food Service Risk Level			
01/25/2018	Level III			

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Monitor	Partial		Unannounced	
Inspection Date 08/19/2019	Begin Time 8	:35 AM	End Time 9:05 AM	
Reviewer: JENNIFER COPE				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
2	2	0	2	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	19	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	63	0	0	0

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Infants	0 to < 12 months	1 to 5	Ocot



### **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**

#### Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

<u>Code</u>: The program staff is required to supervise children in their assigned group by sight and hearing.

Supervision includes being near enough to respond and reach children immediately and protecting them from harm.

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<u>Finding</u>: "During the inspection, it was determined that children were left unattended while inside the program as noted in the following number(s) 1 below:

- 1. Child(ren) were left unattended once.
- 2. Child(ren) were left unattended more than once.
- 3. Child(ren) left the group and were unattended.
- 4. Child care staff were using a baby monitor to supervise children.
- 5. Child care staff were using a walkie talkie to supervise children.
- 6. Child care staff were using mirrors to view children in another room.
- 7. Child care staff were using a video camera instead of physically being present in the room.
- 8. 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: 09/18/2019

Domain: 07 Diapering & Infant Care
Rule: 5101:2-12-20 Cribs
<u>Code</u> : The program is required to place infants in cribs while sleeping.
<u>Finding</u> : During the inspection, it was determined that the equipment in number(s) 6 below had been used for sleeping infants and did not allow the infant to sleep on a firm mattress:
1. Mesh cribs;
2. Play pens;
3. Bassinets;
4. Cots;
5. Car seats;
6. Infant swing;
7. The floor;
8. Infant seats;
9. An infant placed in a car seat in a crib;
10. Other [ ].
Infants must be provided with a crib, which meets requirements specified in this rule, for resting and sleeping. Provide staff training. Submit the program's corrective action plan, which includes a statement that staff training was provided, to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 09/18/2019
Low Risk Non-Compliances
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No Low Risk Non-Compliances were observed during this inspection
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## **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Approval	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
DI-	Chahara	Decree the Chater and the If and ball
Rule 5101:2-12-13 Smoke Free	Status Not Verified	Documenting Statement(s), If applicable
Environment	Not verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	bocamenting statement(s), it applicable
Qualifications	Not vermed	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	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
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food License	Not Verified	
Dula	Ctatus	Decumenting Statement(s) If applicable
Rule 5101:2-12-13 Sanitary Equipment and	Status Not Verified	Documenting Statement(s), If applicable
Environment	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	Bocamenting statement(5), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard Precautions	Not Verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	<u> </u>
Dula	Chahua	Decumenting Statement (a) If a militable
Rule 5101:2-12-18 License Capacity	Status Not Verified	Documenting Statement(s), If applicable
JIOI.2 12 10 LICENSE Capacity	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	2000 menting ottatement(0), it applicable
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	Documenting statement(s), it applicable
Requirements		

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	,
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	bootimenting statement(s), it approasts
3101.2-12-17 Daily Outdoor Flay	Not verified	
	I	I
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting Statement(s), if applicable
5101:2-12-04 Building Approval	Not verified	
2.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	bootimenting statement(s), it approasts
Preparation	Not verified	
Freparation		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	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
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Requirements		
5101:2-12-14 Transportation - Vehicle		Documenting Statement(s), If applicable
Rule	Status	Documenting Statement/s) If applicable
5101:2-12-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Development nequirements		
5101:2-12-10 Professional Development Requirements	Not Verified	
Rule	Status Not Verified	Documenting Statement(s), If applicable
Requirements		
5101:2-12-10 Health Training	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
	1	
Records	1400 Veriffica	
5101:2-12-08 Orientation and Staff	Not Verified	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
Responsibilities/Requirements		
5101:2-12-07 Administrator	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-12-03 Inspection	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
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Under 2 1/2 Years		
5101:2-12-11 Separation of Children	Not Verified	Documenting Statement(3), it applicable
Rule	Status	Documenting Statement(s), If applicable
Plans		
5101:2-12-15 Medical/Physical Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
	1-	
5101:2-12-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
•	1	
Requirements		
5101:2-12-13 Toothbrushing	Not Verified	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
Enrollment Records		
5101:2-12-15 Child Medical and	Not Verified	

5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	
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Rule 5101:2-12-18 Ratio	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-18 Katio	Not verified	
		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	Bootimenting otatement(s), it applicable
Training	1100 vermeu	
6	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration and Food Supplements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	general Research (e), it applicable
Requirements	l tot termed	
Requirements		