

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	ails	
Program Name CHILDREN'S ACADEMY OF OHIO, LLC	Program Number 000000106957		Program Type Child Care Center
CHILDREN'S ACADEMIT OF OHIO, LLC	000000100937		Cilila Care Ceriter
Address 4580 CANFIELD RD CANFIELD			County MAHONING
OH 44406			IVIAHONING
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 04/05/2021	Food Service Risk L	evel	1

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date 06/11/2021	Begin Time 8	:20 AM	End Time 10:20 AM	
Reviewer: JENNIFER COPE				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
60	5	0	0	5

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	77	0	0	0

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Infants	0 to < 12 months	2 to 6	Arrival



Toddler 1	18 months to < 30 months	1 to 5	Arrival
Preschool	3 years to < 4 years	1 to 6	Arrival
School age	School-Age to < 11 years	1 to 5	Arrival
Preschool 4s	4 years to < 5 years	1 to 8	Arrival

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



Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Equipment

Code: The program is required to use straps on equipment that is manufactured with straps.

<u>Finding</u>: During the inspection, it was determined that the following equipment was not used according to manufacturer's guidelines as noted in number(s) 2 below:

- 1. The straps were missing on the [].
- 2. The straps were attached, but were not used on the bucket seats in infant classroom.
- 3. The straps were attached and were used, but were not used in a safe manner.
- 4. Manufacturer's guidelines for the [] were not followed in that [].

Provide staff training. Submit the program's corrective action plan, which includes a statement that training has been provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/11/2021

Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement

Code: The program staff medicals are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that completed medical examination statement(s) for the employee(s) listed on the Employee Record Chart was not on file, as required by this rule. Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/11/2021

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(s) 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: 07/11/2021

Domain: 08 Staff Files

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

Code: 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(s) had not completed the online orientation training as noted in number(s) 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: 08/05/2021

Domain: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements

Code: The program is required to have staff complete the required one hour prescribed Child Abuse training.

<u>Finding</u>: In review of the staff records, it was determined that the requirement for the ODJFS one-hour prescribed Child Abuse Training was not met as noted in number(s) 1 below:

- 1. The training was not completed within sixty days of hire;
- 2. The training expired, as it is only valid for two years;
- 3. Not all administrators, Child Care Staff Members, and substitutes have completed the training.

Refer to the Employee Record Chart for the name(s) of the Child Care Staff Member(s) who must complete the ODJFS one-hour prescribed Child Abuse Training. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/05/2021

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
	•	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Approval	Compliant	Documenting Statement: Please Note: An
		annual fire inspection approval must be
		secured for the program. Secure a new
		approval by 4/5/2021.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: No smoking was
Environment		allowed on the premises, and the notice
		stating that smoking is prohibited was
		observed posted in a conspicuous place.
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-07 Administrator Qualifications	Compliant	
	C	5 " 6" " " " " " " " " " " " " " " " " "
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	Documenting statement(s), if applicable
2.1		
Rule: 5101:2-12-04 Food License	Compliant	Documenting Statement(s), If applicable Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: #9925548; 3/1/2022.
Dula	Chabina	
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.
D. J.	Chahua	
Rule 5101:2-12-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable
S101:2-12-22 Fluid Milk Requirements	Compliant	Documenting Statement(s), If applicable
Rule	Status	Decumenting Statement(c) If applicable
Rule: 5101:2-12-16 First Aid/Standard Precautions	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, 1 first aid kit was reviewed and available as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program
Nule. 3101.2-12-16 License Capacity	Compliant	was operating within their license
		capacity limits.
		capacity illinits.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	bocamenting statement(3), it applicable
Handling/Storage	Compilant	
Handing/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	bocumenting statement(s), it applicable
Policies and Procedures	Compilant	
Folicies and Flocedules		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Indoor Space	Compliant	Documenting Statement: The restrooms
Requirements	Compilant	are used exclusively by the program.
Requirements		are used exclusively by the program.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
Nule. 3101.2-12-10 Lineigency Dinis	Compliant	for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
		during this inspection.
	•	
Rule	Status	Documenting Statement(s) If annicable
Rule Rule: 5101:2-12-17 Materials and	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Sufficient
Rule: 5101:2-12-17 Materials and	Status Compliant	Documenting Statement: Sufficient
Rule: 5101:2-12-17 Materials and		Documenting Statement: Sufficient
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient equipment was observed in all categories.
Rule: 5101:2-12-17 Materials and Equipment	Compliant	Documenting Statement: Sufficient
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Rule: 5101:2-12-17 Materials and Equipment	Compliant	Documenting Statement: Sufficient equipment was observed in all categories.
Rule: 5101:2-12-17 Materials and Equipment Rule 5101:2-12-11 Outdoor Play Equipment	Compliant Status Compliant	Documenting Statement: Sufficient equipment was observed in all categories. Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and Equipment Rule 5101:2-12-11 Outdoor Play Equipment Rule	Status Compliant Status Status	Documenting Statement: Sufficient equipment was observed in all categories. Documenting Statement(s), If applicable
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Rule: 5101:2-12-17 Materials and Equipment Rule 5101:2-12-11 Outdoor Play Equipment Rule 5101:2-12-17 Daily Outdoor Play	Status Compliant Status Compliant Status Compliant	Documenting Statement: Sufficient equipment was observed in all categories. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and Equipment Rule 5101:2-12-11 Outdoor Play Equipment Rule 5101:2-12-17 Daily Outdoor Play	Status Compliant Status Compliant Status Compliant	Documenting Statement: Sufficient equipment was observed in all categories. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and Equipment Rule 5101:2-12-11 Outdoor Play Equipment Rule 5101:2-12-17 Daily Outdoor Play	Status Compliant Status Compliant Status Compliant	Documenting Statement: Sufficient equipment was observed in all categories. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: On the day of
Rule: 5101:2-12-17 Materials and Equipment Rule 5101:2-12-11 Outdoor Play Equipment Rule 5101:2-12-17 Daily Outdoor Play	Status Compliant Status Compliant Status Compliant	Documenting Statement: Sufficient equipment was observed in all categories. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the program was
Rule: 5101:2-12-17 Materials and Equipment Rule 5101:2-12-11 Outdoor Play Equipment Rule 5101:2-12-17 Daily Outdoor Play	Status Compliant Status Compliant Status Compliant	Documenting Statement: Sufficient equipment was observed in all categories. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the program was operating in compliance with the current
Rule: 5101:2-12-17 Materials and Equipment Rule 5101:2-12-11 Outdoor Play Equipment Rule 5101:2-12-17 Daily Outdoor Play	Status Compliant Status Compliant Status Compliant	Documenting Statement: Sufficient equipment was observed in all categories. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the program was operating in compliance with the current
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Rule 5101:2-12-17 Materials and Equipment Rule 5101:2-12-11 Outdoor Play Equipment Rule 5101:2-12-17 Daily Outdoor Play Rule Rule: 5101:2-12-04 Building Approval	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement: Sufficient equipment was observed in all categories. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval(s).
Rule 5101:2-12-11 Outdoor Play Equipment Rule 5101:2-12-11 Outdoor Play Equipment Rule 5101:2-12-17 Daily Outdoor Play Rule Rule: 5101:2-12-04 Building Approval	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement: Sufficient equipment was observed in all categories. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval(s). Documenting Statement(s), If applicable
Rule S101:2-12-11 Outdoor Play Equipment Rule S101:2-12-11 Outdoor Play Equipment Rule S101:2-12-17 Daily Outdoor Play Rule Rule: S101:2-12-04 Building Approval	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement: Sufficient equipment was observed in all categories. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval(s). Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The license was

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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements		play area is separated from traffic and
		other hazards by a fence.
		,
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
Naic. 3101.2 12 13 3aper vision	Compilant	Members were supervising the children
		and were able to intervene as needed.
		and were able to intervene as needed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information		bocumenting statement(s), if applicable
5101.2-12-02 Current information	Compliant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	bocamenting statement(s), it applicable
	Compilant	
Preparation		
	I a	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
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
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
		The complete, as required by the raise
	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.
		conditions.
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were placed 2 feet apart.
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
5101:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	Documenting Statement(s), if applicable
Rule	Ctatus	Decumenting Statement(c) If applicable
Rule: 5101:2-12-10 Professional Development Requirements	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding professional development training for administrators and child care staff members were discussed.
	T 6: .	10 11 01 11 11
Rule: 5101:2-12-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
Rule. 3101.2-12-12 Sale Environment	Сопірпапі	Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury Reporting	Compliant	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	Documenting Statement: On the day of the inspection, the complete prescribed 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
5101:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable

Designation		
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
		observed on the day of the inspection
		were in compliance.
		F 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
Nuie. 3101.2-12-16 Natio	Compliant	
		ratios observed during the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration and Food Supplements		children on medication at the time of the
		inspection; however, the method of
		storage and practices for the
		administration were reviewed.
		adillilistration were reviewed.
		I
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
•	Compliant	
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: CCCMTL No. 25	Compliant	Documenting Statement: During the
	·	inspection, documents and/or
		professional development as outlined in
		Child Care Center Manual Transmittal
		Letter (CCCMTL) No. 25, "Reopening Child
		Care Operations Following the Response
		to the Coronavirus (COVID-19)
		Pandemic", were not assessed.
		Requirements will be assessed according
		to the schedule outlined in CCCMTL No.
		25. Please ensure all requirements are
		met and maintained on file for review.

