

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 <u>http://jfs.ohio.gov/CDC/childcare.stm</u>. 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	ils	
Program Name	Program Number		Program Type
CHILDREN'S ACADEMY OF OHIO, LLC	00000106957		Child Care Center
Address			County
4580 CANFIELD RD CANFIELD			MAHONING
OH 44406			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
11/29/2004	E	177	
Fire Inspection Approval Date	Food Service Risk L	evel	
04/05/2021	Level III		

	Inspection Information			
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 03/03/2022	Begin Time 1	.0:50 AM	End Time 1:20 PM	
Reviewer: JENNIFER COPE				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	1	0	0	1

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)		23	0	23
Young Toddler		23	0	23
Total Under 2 ½ Years	19	46	0	46
Older Toddler		0	0	0
Preschool		43	0	43
School Age		0	14	14
Total Capacity/Enrollment	77	43	14	103

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Preschool	3 years to < 4 years	1 to 11	Arrival



Department of Education Department of Job and Family Services

Preschool	3 years to < 4 years	1 to 11	Lunch
Preschool	3 years to < 4 years	1 to 11	Nap
Toddler 1	18 months to < 30 months	1 to 6	Arrival
Toddler 1	18 months to < 30 months	1 to 6	Lunch
Toddler 1	18 months to < 30 months	1 to 6	Nap
Infant 2	12 months to < 18 months	1 to 5	Arrival
Infant 2	12 months to < 18 months	1 to 5	Nap
Toddler 2	18 months to < 30 months	1 to 6	Arrival
Infants	0 to < 12 months	1 to 5	Arrival
Infants	0 to < 12 months	1 to 5	Nap
Pre-k	4 years to < 5 years	1 to 12	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: 08 Staff Files

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

<u>Code</u>: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

<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(s) 1 below:

1. The child care staff member(s) had not completed at least six 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. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development

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: 04/02/2022

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was in a location visible to parents as required.



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	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 4/5/2022.
Dula	Chatura	Desumenting Statement(s) If emplicable
Rule Rule: 5101:2-12-04 Food Service	Status Compliant	Documenting Statement(s), If applicable
	Compliant	Documenting Statement: During the inspection, it was determined the
Requirements		program had documentation they had
		applied and paid for the renewal of the
		annual food service license. Please be
		reminded to post the new food service
		license once it has been received from the
		health department.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: The written
Policies and Procedures		policies and procedures reviewed on the



	day of the inspection were verified as complete.
•	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		program.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection		the inspection, all child care staff members had met orientation training requirements.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.

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
		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.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Indoor Space	Compliant	Documenting Statement: The restrooms
Requirements		are used exclusively by the program.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	

Rule Documenting Statement(s) If applicable	Rule	Status	Documenting Statement(s), If applicable
	Nuic	Status	bocumenting statement(s), it 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
5101:2-12-11 Outdoor Play 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
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
	······	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	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: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment		the inspection, the program provided a
		clean environment in accordance with
		clean environment in accordance with Appendix A of this rule, which included
		clean environment in accordance with
		clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.
Rule	Status	clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment. Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-13 Handwashing	Status Compliant	clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment. Documenting Statement(s), If applicable Documenting Statement: Children were
Rule		clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment. Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required
Rule Rule: 5101:2-12-13 Handwashing		clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment. Documenting Statement(s), If applicable Documenting Statement: Children were
Rule Rule: 5101:2-12-13 Handwashing Requirements	Compliant	clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment. Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required by the rule.
Rule Rule: 5101:2-12-13 Handwashing Requirements Rule	Compliant	clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment. Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required by the rule. Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-13 Handwashing Requirements Rule Rule: 5101:2-12-13 Smoke Free	Compliant	clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment. Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required by the rule. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-13 Handwashing Requirements Rule	Compliant	clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment. Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required by the rule. Documenting Statement(s), If applicable Documenting Statement(s), If applicable by the rule. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: A notice was observed posted stating that smoking is
Rule Rule: 5101:2-12-13 Handwashing Requirements Rule Rule: 5101:2-12-13 Smoke Free	Compliant	clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment. Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required by the rule. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-13 Handwashing Requirements Rule Rule: 5101:2-12-13 Smoke Free Environment	Compliant Status Compliant	clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment. Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required by the rule. Documenting Statement(s), If applicable Documenting Statement(s), If applicable procumenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.
Rule Rule: 5101:2-12-13 Handwashing Requirements Rule Rule: 5101:2-12-13 Smoke Free Environment Rule Rule	Compliant Status Compliant Status	clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment. Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required by the rule. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-13 Handwashing Requirements Rule Rule: 5101:2-12-13 Smoke Free Environment	Compliant Status Compliant	clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment. Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required by the rule. Documenting Statement(s), If applicable Documenting Statement(s), If applicable procumenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.



		records were reviewed, and the records were complete, as required by the rule.
Rule: 5101:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement: In review of 25% of the records, at the time of the inspection, children's medical statements were complete and on file, as required by the rule.

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: 5101:2-12-16 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
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
		first aid kits available as required.

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: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299
Reporting		"Incident/Injury Report For Child Care"
		forms reviewed during this inspection
		were complete as required.



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
Nule. 5101.2-12-17 Daily Schedule	compliant	were observed posted.
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment	eep	equipment was observed in all categories.
-4		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program
		was operating within their license
		capacity limits.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A
		"Staff/Child Ratios, Age Grouping and
		Maximum Group Size" was posted in a
		noticeable area at the program as
		required.
Dular 5101/2 12 10 Datia	Consuliant	
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
10000 5101.2 12 10 0100p 5120		observed on the day of the inspection
		were in compliance.
		were in compliance.
		I
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records		Members were observed recording the
		attendance for each child upon arrival
		and documenting each child's departure.
	1	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
		_
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were
·····		placed appropriately and safely during
		nap time.
Rule	Status	Documenting Statement(s), If applicable
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
5101:2-12-22 Meal and Snack	Compliant	
Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate
Nule. 5101.2 12 25 mant bany care	compliant	daily written records for all infants were
		viewed.
	·	· · · · · · · · · · · · · · · · · · ·
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		labeled as required.
Dulo	Ctatus	Desumenting Statement/shift surface
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
nuic	Status	



Rule: 5101:2-12-25 Medication Administration	Compliant	Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.