

## **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 Deta	ails		
Program Name	Program Number		Program Type	
SALINEVILLE HEAD START CENTER	000000107226		Child Care Center	
Address 110 E MAIN ST SALINEVILLE OH 43945	I		County COLUMBIANA	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
09/16/2020	Ε	70		
Fire Inspection Approval Date	Food Service Risk L	Food Service Risk Level		
08/06/2021	Level III			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 01/11/2022	Begin Time 9	:15 AM	End Time 12:30 PM	
Reviewer: KATHLEEN BONACCI				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	0	0	0	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	0	0	0	0	
Older Toddler		0	0	0	
Preschool		0	20	20	
School Age		0	0	0	
Total Capacity/Enrollment	54	0	20	20	

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Preschool	3 years to < 4 years	3 to 16	Circle



Preschool	3 years to < 4 years	3 to 16	Lunch
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## **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 Sorious Pick Non Compliances were observed during this inspection	
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	



## 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	
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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: The building
Department Inspection		approval listed the following
		stipulation/limitation: Occupant load
		70.North Day Care 27 children max. South
		Day Care 27 children max.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:

		9917166,077wa*L, Level 3 expires 3-1- 2022.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	<u> </u>
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	bocumenting statement(s), ii applicable
Responsibilities/Requirements	, , , , , , , , , , , , , , , , , , ,	
	ı	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program Policies and Procedures	Compliant	
Tollers and Troccadies		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	bocumenting statement(s), ii applicable
Whistle Blower Protection		
	I a	
Rule 5101:2-12-09 Background Check	Status Compliant	Documenting Statement(s), If applicable
Requirements	Compliant	
242 2 2		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	Southernanty Statement(S), it applicable
Requirements		
Rule: 5101:2-12-11 Outdoor Space	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Outdoor play
Requirements	Compliant	was not observed due to weather
		conditions however, the quarterly
		playground inspections were discussed

Beginning!		and documentation was on file, as required.
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 1-7-2022.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.
Rule	Status	Decumenting Statement/s) If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement(s), If applicable
D. J.	Chatura	Decrease in a Charle or sale of the land in the
Rule: 5101:2-12-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable  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: Cleaning supplies were viewed stored out of the reach of children.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance.
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.
D. J.	Chabina	
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the equipment was observed clean and in good repair.

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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Children were
Requirements		viewed washing their hands, as required
·		by the rule.
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	Bocamenting statement(s), it applicable
	Compliant	
Environment		
	1.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: The driver had
Field Trip Procedures		current and valid training in first aid,
		management of communicable disease,
		and CPR.
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: The form used
Field Trip Procedures	'	by the program for routine and/or field
Treat Trip Trocedures		trips were verified to meet the
		requirements of the rule.
		requirements of the rule.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: The driver had
Driver Requirements		completed the required ODJFS driver
		training.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: The vehicles
Vehicle Requirements		used by the program to transport children
		are inspected and licensed by the Ohio
		State Highway Patrol. Bus 40(2-16-21) and
		Bus 35(6-8-21).
		545 55(6 6 22).
L	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and		Documenting Statement(s), if applicable
	Compliant	
Enrollment Records		
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
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Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule Rule: 5101:2-12-16 Emergency Drills	Status 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.  Documenting Statement(s), If applicable 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 a complete
		first aid kit available as required.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement(s), If applicable  Documenting Statement: The JFS 01299
Reporting	Compilant	"Incident/Injury Report For Child Care"
Reporting		forms reviewed during this inspection
		were complete as required.
		mere 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
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	Documenting statement(s), if applicable
JIGI.Z 12 17 Daily Outdoor Flay	Compilant	
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.
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 observed on the day of the inspection were in compliance.
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Rule: 5101:2-12-18 Attendance Records	Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, attendance records were 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.
Rule: 5101:2-12-19 Supervision	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Child Care Staff  Members were supervising the children and were able to intervene as needed.
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the inspection, child care staff were observed assisting children throughout the day.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The program served the following: Breakfast-pancake, applesauce, milk. Lunch-meatball hoagie, cheese, green beans, tropical fruit, milk
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The menu was posted classroom.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Meals were provided at intervals as required by this rule.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	bocumenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food Handling/Storage	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication Administration	Compliant	Documenting Statement: The program had complete written documentation for administering medication or food supplements.
Rule: 5101:2-12-25 Medication Administration	Compliant	Documenting Statement: Medication was stored carry on bag in the classroom.