

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	Program Number		Program Type	
THE GODDARD SCHOOL	000000204321		Child Care Center	
Address 754 READING RD MASON			County WARREN	
OH 45040			WithEld	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
09/03/2010	I-4	180		
Fire Inspection Approval Date	Food Service Risk L	Food Service Risk Level		
01/07/2019	Level II			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date 05/24/2022	Begin Time 9	:30 AM	End Time 12:00 PM	
Reviewer:				
Yolonda McIntosh				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	3	0	0	3

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		20	0	20
Young Toddler		14	0	14
Total Under 2 ½ Years	58	34	0	34
Older Toddler		15	0	15
Preschool		49	0	49
School Age		0	0	0
Total Capacity/Enrollment	180	64	0	98

S	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment
Pre K		2 to 19	

Pre K	2 to 19
Infants	2 to 10
Infants	2 to 10
Young Infants	2 to 6
Young Infants	2 to 6
Older Toddlers	2 to 10
Older Toddlers	2 to 10
Young Toddlers	2 to 11
Young Toddlers	2 to 11
Enrichment Kindergarten	1 to 8
Enrichment Kindergarten	1 to 8

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.

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Serious Risk Non-Compliances	
No Serious Risk Non-Compliances were observed during this inspection	

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

<u>Code</u>: 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
- 2. The straps were attached, but were not used on the infant table
- 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

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: 06/23/2022

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 a completed medical examination statement 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: 06/23/2022

Domain: 08 Staff Files

Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements



<u>Code</u>: The program staff is required to have educational verification on file at the program or in the Ohio Professional Registry.

<u>Finding</u>: In review of the staff records, it was determined that verification of a high school education was not on file nor verified in the Ohio Professional Registry for Child Care Staff Member(s) listed on the Employee Record Chart, as required. Submit the program's corrective action plan, which includes a copy of the verification of a high school education, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/23/2022

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	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		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements	·	
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Rule	Status	Documenting Statement(s), If applicable
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Suspension Rule	5101:2-12-05 Denial, Revocation and	Compliant	
Status Documenting Statement(s), if applicable	Suspension		
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Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Responsibilities/Requirements Compliant Responsibilities/Requirements Documenting Statement(s), If applicable 5101:2-12-07 Written Program Compliant Policies and Procedures Documenting Statement(s), If applicable 5101:2-12-08 Orientation Training & Compliant Whistle Blower Protection Status Documenting Statement(s), If applicable 5101:2-12-09 Background Check Compliant Requirements Compliant Requirements Documenting Statement(s), If applicable 5101:2-12-10 Health Training Requirements Documenting Statement(s), If applicable 5101:2-12-10 Professional Compliant Requirements Documenting Statement(s), If applicable 5101:2-12-11 Indoor Space Requirements Documenting Statement(s), If applicable 5101:2-12-11 Indoor Space Requirements Documenting Statement(s), If applicable 5101:2-12-11 Indoor Space Requirements Documenting Statement(s), If applicable 5101:2-12-11 Separation of Children Under 2 1/2 Years Documenting Statement(s), If applicable Compliant Under 2 1/2 Years		Compliant	
Status Documenting Statement(s), If applicable	Qualifications		
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Status Documenting Statement(s), If applicable	Requirements		
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5101:2-12-11 Outdoor Space Compliant	5101:2-12-11 Outdoor Space		
Requirements	Requirements		
Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment Compliant	5101:2-12-11 Outdoor Play Equipment	Compliant	
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Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s). If applicable
5101:2-12-11 Outdoor Play Fall Zones Compliant			(, , , , , , , , , , , , , , , , , , ,

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
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Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
		Bocumenting Statement(s), if applicable
5101:2-12-14 Transportation - Vehicle	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records	·	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Scheral Emergency Flair	l .	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Frecautions		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	bocamenting statement(3), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
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Rule	Status	Documenting Statement(s) If applicable
5101:2-12-17 Materials and	Compliant	Documenting Statement(s), If applicable
Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	0 ("
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	bocumenting statement(3), ii applicable
3101.2 12 13 Natio	Compliant	
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 Attendance Records	Compliant	Documenting Statement(s), it applicable
5101.2 12 10 Attendance Necolds	Compilant	
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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	Documenting Statement(s), it applicable
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Rule 5101:2-12-22 Safe Food	Status	Documenting Statement(s), If applicable
Handling/Storage	Compliant	
nanding/storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
D.J.	Chatus	Decimenting Statement(c) If applicable
Rule 5101:2-12-23 Diapering and Toilet	Status Compliant	Documenting Statement(s), If applicable
Training	Compilant	
Halling		L
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		