

## **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	nils	
Program Name	Program Number		Program Type
THE GODDARD SCHOOL OF SPRINGBORO	000000205841		Child Care Center
Address 705 GARDNER ROAD Springboro OH 45066			County WARREN
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Level		
02/24/2021	Level II		

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date 04/27/2021	Begin Time 9	Begin Time 9:00 AM		End Time 12:00 PM	
Reviewer: BRENDA MEYER					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
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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)		25	0	25	
Young Toddler		18	0	18	
Total Under 2 ½ Years	80	43	0	43	
Older Toddler		28	0	28	
Preschool		81	0	81	
School Age		30	50	80	
Total Capacity/Enrollment	335	139	50	232	

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Ladybugs- Young infants		2 to 9	

Junebugs- older infants	1 to 6
Bumblebees- young toddlers	2 to 11
Beetles- toddlers	2 to 11
Caterpillars 2 1/2- 3	2 to 15
Crickets- 3s	2 to 17
Butterflies- 4s	2 to 24
Grasshoppers - Pre-K	2 to 27
Dragonflies	2 to 27

## **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
No Woderate Kisk Non-Compliances were observed during this hispection

## **Low Risk Non-Compliances**

Domain: 08 Staff Files

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

Code: The program staff is required to have education documentation translated and shown as equivalent to a

high school education.

<u>Finding</u>: In review of the staff records, it was determined that the child care staff member listed on the Employee Record Chart had educational information on file that could not be verified as recognized by the state board of education or the appropriate agency of another state or country as equivalent to the completion of a high school education. The rule requires a child care staff member to provide evidence of the completion of a high school education. Submit the program's corrective action plan, which includes a copy of the educational information and/or equivalency report, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/29/2021

## **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
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as
		required by the rule.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Approval	Compliant	
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-16 Management of Communicable Disease	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
	C	2 " () " () " 1
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation - Driver Requirements	Compliant	Documenting Statement: The drivers had completed the required ODJFS driver
Driver Requirements		training.
		tranning.
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food License	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment	,	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
D.J.	Chahara	Decree while Chaterer and A life and itself
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
	ı	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Dulo	Ctatus	Decumenting States and A. If a malicable
Rule 5101:2-12-18 License Canacity	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
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Status   Documenting Statement(s), If applicable	Designating:		
Rule   Status   Documenting Statement(s), If applicable	5101:2-12-22 Safe Food	Compliant	
Status	Handling/Storage		
Status			
Status   Documenting Statement(s), if applicable	Rule	Status	Documenting Statement(s), If applicable
Policies and Procedures	5101:2-12-07 Written Program	Compliant	
Rule   Status   Documenting Statement(s), if applicable	_		
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Status   Documenting Statement(s), If applicable	Pulo	Ctatus	Documenting Statement(s) If applicable
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           5101:2-12-17 Materials and Equipment         Compliant           Rule         Status         Documenting Statement(s), If applicable           5101:2-12-11 Outdoor Play Equipment         Compliant           Rule         Status         Documenting Statement(s), If applicable           5101:2-12-17 Daily Outdoor Play         Compliant           Rule         Status         Documenting Statement(s), If applicable           5101:2-12-04 Building Approval         Compliant           Rule         Status         Documenting Statement(s), If applicable           Status         Documenting Statement(s), If applicable           Rule: 5101:2-12-02 License Posted         Compliant           Rule: 5101:2-12-11 Outdoor Space         Compliant           Requirements         Documenting Statement: Outdoor play was observed for the toddler and preschool groups.           Rule: 5101:2-12-11 Outdoor Space         Compliant           Requirements         Documenting Statement: The quarterly playground inspections were completed and doc			Documenting statement(s), it applicable
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recent inspection report form was dated			and documented, as required. The most
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	2555
	- Compilant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 Current	Compliant	Documenting Statement: The program
Information		had current information entered in the
		Ohio Child Licensing and Quality System
		(OCLQS).
Dula	Chatus	Decumenting Statements of the malicable
Rule 5101:2-12-23 Infant Bottle and Food	Status	Documenting Statement(s), If applicable
Preparation	Compliant	
Терагалоп		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
,		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Ctatus	Decumenting Statement(s) If applicable
5101:2-12-23 Infant Daily Care	Status Compliant	Documenting Statement(s), If applicable
3101.2-12-23 illiant bany care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: During the
Care Plans		inspection, the requirements of the rule
		regarding caring for children with a
		specific health condition were discussed.
		,
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		labeled with the assigned infant's name.
Dulo	Ctatus	Decumenting Statements of anyther land
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	
Unuci 2 1/2 leais		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation and Staff	Compliant	(//
Records		
		<u> </u>
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.
Dule	Ctatus	Decumenting Statements of a wall-state
Rule 5101:2-12-10 Professional	Status  Not Verified	Documenting Statement(s), If applicable
Development Requirements	Not verilled	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	bocumenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: An annual
Vehicle Requirements		safety check of the vehicle(s), using the
		JFS 01230 "Vehicle Inspection Report For
		Child Care Centers" form, were verified
		and dated:
		HER 9/4/20
		DNU 9/3/20
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: During the
Vehicle Requirements	Compliant	inspection, weekly safety inspections
vernole requirements		and/or monthly emergency exiting drills
		were completed and documented as
		required.
		1.543
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		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	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Pula	Status	Documenting Statement(s) If applicable
Rule 5101:2-12-18 Ratio	Status Compliant	Documenting Statement(s), If applicable
5101.2-12-16 Ratio	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration and Food Supplements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	(-//
Requirements		
Dula	Chahara	Decree while a Chat
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements	<u> </u>	
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
5101:2-12-02.2 Transitional Pandemic	Compliant	
Requirements		
Pulo	Ctatus	Decumenting Chatenes and (2) If a wall a life
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.
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