

**Ohio Department of Job & Family Services**

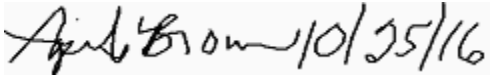
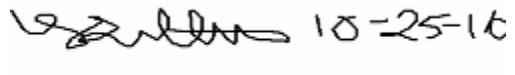
Bureau of Child Care & Development  
 Center Monitoring and Technical Assistance  
 615 W. Superior Ave.



**Department of  
 Job and Family Services**

Cleveland, OH 44113  
 (216) 787-5116

**COMPLIANCE INSPECTION**

Name ALL AROUND CHILDREN		License Number 300683
Address 18225 MADISON ROAD PARKMAN, OH 44080		County GEAUGA Phone Number (440) 548-2279
Inspection Date - Time 10/25/2016 - 08:25 AM to 01:30 PM	Inspection Date - Time (Day 2) N/A	Inspection Date - Time (Day 3) N/A
Inspection Type Standard	Inspection Scope Full	Inspection Notice Unannounced
Administrator's/Designee's signature indicates acknowledgement of the report only, not necessarily agreement with the findings.		
 _____ AQILA BROWN Date		 _____ Lauralee Sullivan 10/25/16 Date

All licensed child care providers are required to post, at a minimum, all substantiated complaint investigation allegation findings, as well as all regular inspection findings, in a conspicuous place at the center/type A home. For complete records of child care licensing inspections and complaint investigations, including all allegations, please contact the Child Care Help Desk at 1-877-302-2347 option 4, or the child care website at <http://jfs.ohio.gov/CDC/childcare.stm> for a public records request.

Note: All Findings/Corrections printed in **RED** are considered serious risk violations. Documenting Statements, Supplemental Information and Rationales may be included in this report; this information is provided for technical assistance, and may not be associated with any Out of Compliance items. A serious risk noncompliance finding may impact a quality-rated program's SUTQ rating.

**License/Approvals**

- 5101:2-12-07: Inspection and Investigation Rights In Compliance
- 5101:2-12-09: Application Denial/License Revocation Compliance Not Verified
- 5104.02/5104.04: License/Report Posted In Compliance

License Location	Report Location
Administrator's Office	Administrator's Office

**Documenting Statements/Supplemental Information**

The license and all inspection reports were posted as required.

- 5101:2-12-03: License Capacity (E) In Compliance

Age Group	License Capacity	Current Enrollment		
	Totals	Full Time	Part Time	Totals
Infant		11	2	13
Younger Toddlers		12	0	12
Under 30 Months	45			25
Older Toddlers		11	0	11
Preschool		17	0	17
Schoolage		18	0	18
<b>Totals:</b>	135	69	2	71
<b>Staff Needed:</b>	10			

COMPLIANCE INSPECTION

Name ALL AROUND CHILDREN	License Number 300683
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License/Approvals

Documenting Statements/Supplemental Information

The center was operating within their license capacity limits.

5101:2-12-10: Building Approval (E)

In Compliance

<b>Building Department</b>
Geauga County

Structure Name	Use Group	Approval Date	Occupancy Limit
All Around Children	B/E	04/08/2015	170

Documenting Statements/Supplemental Information

On the day of the inspection, the center was operating in compliance with the current building approval.

5101:2-12-11: Fire Department Approval (E)

In Compliance

<b>Approval Type</b>	<b>Approval Date</b>
Annual Inspection	04/08/2016

Documenting Statements/Supplemental Information

**PLEASE NOTE:** An annual fire inspection approval must be secured for the center. Secure a new approval by 4/8/2017. Please submit the written approval to this office as soon as it is received.

5101:2-12-12: Food Service Licensure/Food Catered

In Compliance

<b>License/Exemption</b>	<b>Health Department</b>
Class 3	Geauga County

Documenting Statements/Supplemental Information

The food service license was observed posted. Following is the audit number and date: #9797889; Expires 3/1/2017.

Space/Program

5101:2-12-13: Indoor Floor Space

In Compliance

**COMPLIANCE INSPECTION**

<b>Name</b> ALL AROUND CHILDREN	<b>License Number</b> 300683
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**Space/Program**

Room	Area
Three's	877.43 Sq. Ft.
Pre K	1526.47 Sq. Ft.
School Age	858 Sq. Ft.
Large Motor	1144 Sq. Ft.
School Age Rest Room	202.67 Sq. Ft.
Main Children's Restroom	164.83 Sq. Ft.
<b>Total Area:</b>	<b>4773 Sq. Ft.</b>

**Total Children: 136**  
*(The number of children permitted is based on the total square footage.)*

**5101:2-12-13: Separation of Infants and Toddlers Under 2 1/2 Yrs**

In Compliance

Room	Area	Children Allowed
Infants	850.58 Sq. Ft.	24
Toddlers	1505.82 Sq. Ft.	43

**5101:2-12-14: Onsite Outdoor Play Space (\*)**

In Compliance

Play Space	Area	Children Allowed
Outdoor Playspace	8809.17 Sq. Ft.	146

**Documenting Statements/Supplemental Information**

Shade is provided by means of trees.

The outdoor play area is separated from traffic and other hazards by a fence.

The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 8/19/2016.

**5101:2-12-14: Outdoor Play Equipment**

In Compliance

**Documenting Statements/Supplemental Information**

All equipment in the outdoor play space was observed to be anchored and stable.

All equipment was observed to be properly placed out of the path of the main traffic pattern.

Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.

**5101:2-12-14: Outdoor Play Fall Surface**

In Compliance

**Documenting Statements/Supplemental Information**

The protective material used under outdoor equipment was pea gravel.

**5101:2-12-14: Parks/Indoor Play Space**

In Compliance

COMPLIANCE INSPECTION

Name ALL AROUND CHILDREN	License Number 300683
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**Space/Program**

**Documenting Statements/Supplemental Information**

Indoor play space used for gross motor activities was the gross motor room.

**5101:2-12-15.3: Smoke Free Environment**

In Compliance

**Documenting Statements/Supplemental Information**

No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.

**5101:2-12-17: Swimming and Water Safety (\*)**

N/A

**5101:2-12-18: Transportation Procedural Requirements (\*)**

In Compliance

**Documenting Statements/Supplemental Information**

The form used by the center for routine trips were verified to meet the requirements of the rule.  
At the time of the inspection, the center was taking routine trips to and from school, as well as field trips.

**5101:2-12-18.2: Transportation/Driver Requirements (\*)**

In Compliance

**Documenting Statements/Supplemental Information**

The employees used to transport children completed the transportation safety training and had documentation of the training on file.

**5101:2-12-18.1: Transportation/Vehicle Requirements (\*)**

In Compliance

**Documenting Statements/Supplemental Information**

During the inspection, weekly safety inspections and monthly emergency exiting drills were completed and documented, as required using the ODJFS sample form.  
An annual safety check of the vehicle, using the Vehicle Inspection Report form, was verified and dated 10/18/16.

**5101:2-12-23: Evening and Overnight Care (Between 7:00 PM - 6:00 AM)**

N/A

**Classroom**

**5101:2-12-15: Safe Indoor Equipment/Environment (\*)**

In Compliance

**Documenting Statements/Supplemental Information**

The indoor temperature of the center during the inspection was comfortable.  
Equipment was observed to be in good condition.  
Pets were viewed to be properly housed and cared for.  
All electrical outlets were covered with safety receptacles.  
Cleaning supplies were viewed stored out of the reach of children.

**5101:2-12-15: Sanitary Indoor Equipment/Environment**

In Compliance

**COMPLIANCE INSPECTION**

<b>Name</b> ALL AROUND CHILDREN	<b>License Number</b> 300683
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**Classroom**

**Documenting Statements/Supplemental Information**

On the day of the inspection, the center provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.

**5101:2-12-15.4: Toothbrushing**

N/A

**5101:2-12-16: Programming Environment**

In Compliance

**Documenting Statements/Supplemental Information**

Daily schedules were observed posted.

The following activities were observed: gross motor play, arts and crafts.

**5101:2-12-16: Equipment/Materials**

In Compliance

**Documenting Statements/Supplemental Information**

Sufficient equipment was observed in all categories.

**5101:2-12-19: Cots**

In Compliance

Cots Needed	Cots Verified	Mats Verified for School Age
58	100	N/A

**5101:2-12-20: Staff/Child Ratios (E)**

In Compliance

Ratios	Age Group	Observation	Notes
1 : 7	3 Years < 4 Years	1st	Preschool / School Age Mixed Group
2 : 13	18 Months < 30 Months	1st	Toddlers Mixed Group
2 : 7	< 12 Months	1st	Infants
2 : 12	3 Years < 4 Years	2nd	Outdoor Play-Preschool /School Age
2 : 12	3 Years < 4 Years	3rd	Preschool / Nap
2 : 13	18 Months < 30 Months	2nd	Toddlers / Nap
2 : 7	< 12 Months	2nd	Infants
1 : 8	30 Months < 36 Months	1st	Older Toddlers / Nap

**Documenting Statements/Supplemental Information**

Staff/child ratios observed during the inspection were in compliance.

Enough child-care staff members were observed in the building during nap time.

**5101:2-12-20: Group Size (\*)**

In Compliance

**Documenting Statements/Supplemental Information**

The group sizes observed on the day of the inspection were in compliance.

**5101:2-12-20: Supervision (E)**

In Compliance

COMPLIANCE INSPECTION

Name ALL AROUND CHILDREN	License Number 300683
-----------------------------	--------------------------

Classroom

Documenting Statements/Supplemental Information

Child-care staff members were observed properly supervising the children and were able to intervene as needed.

5101:2-12-21: Care/Nurturing of Children (\*) In Compliance

Documenting Statements/Supplemental Information

During the inspection, child-care staff in the infant; toddler; preschool; school child classroom were observed meeting the basic needs of all children assigned to the group.

The food served at meal time to the infants; toddlers was developmentally appropriate and did not pose a choking hazard.

5101:2-12-22: Child Guidance/Management (\*) In Compliance

Documenting Statements/Supplemental Information

Appropriate child guidance and management techniques were observed being used during the inspection.

5101:2-12-34: Medical/Dental/General Emergency Plan (\*) In Compliance

Documenting Statements/Supplemental Information

On the day of this inspection, the complete prescribed medical, dental, and general emergency plans were posted in the center as required.

Posted documentation for completed fire drills was verified during this inspection.

Staffing/Attendance

5101:2-12-20: Children Combined When No More Than 12 on Premises In Compliance

Location
Gross Motor Room

Documenting Statements/Supplemental Information

When there are 12 or fewer children on the premises, all the children are cared for in one group in the gross motor room.

5101:2-12-20: Second Adult N/A

5101:2-12-20: Attendance In Compliance

Documenting Statements/Supplemental Information

The Required Staff/Child Ratios form was posted at the center, in conspicuous area(s) at the entrance to each classroom, as required.

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.

5101:2-12-20: Substitutes In Compliance

Documenting Statements/Supplemental Information

The center had enough child-care staff members to substitute for each other in the event of a staff absence.

COMPLIANCE INSPECTION

Name ALL AROUND CHILDREN	License Number 300683
-----------------------------	--------------------------

Staff Requirements

5101:2-12-24: Administrator Responsibilities/Time On-Site (E)

In Compliance

Posted Location	Designee
Administrator's Office	Yes

Documenting Statements/Supplemental Information

The administrator's hours of availability were Monday - Friday 7:30 am - 5:30 pm and were posted in the office.

The administrator provided assurance that a child-care staff member was always designated to be in charge in her absence and had access to records, as required by the rule.

5101:2-12-24: Administrator Qualifications (E)

In Compliance

Administrator(s)	Qualifications	Rules Course Completed
DIVYA AGARWAL	Bachelors Degree	Yes
LAURALEE SULLIVAN	AA Child Dev./ECE	
ASHLEY PETERSEN	Bachelors Child Dev./ECE	

5101:2-12-25: Child-Care Staff Educational Requirements (E)

In Compliance

Documenting Statements/Supplemental Information

All child-care staff members had verification of educational requirements on file at the center.

5101:2-12-25: Employee Records (\*)

In Compliance

Documenting Statements/Supplemental Information

All employees had current medical statements on file.

All employees of the center will need to have verification that they have been immunized against pertussis by January 1, 2017.

5101:2-12-26: Statement of Nonconviction and Criminal Records Checks (E)

Out of Compliance

Code

The rule requires that all employees, second adults and owners annually sign a nonconviction statement as a screening measure, which secures the employees' assurance that they have not been convicted of specific crimes that bar child-care employment or had a child removed from their care. The prescribed form lists the specific crimes on the reverse side so that staff can have full knowledge of the barred offenses prior to signing the form. The rule also requires that each employer submit requests for BCII and FBI criminal records checks to the Bureau of Criminal Identification and Investigation prior to hiring an individual. The BCII is then required every four years thereafter. Both the BCII and FBI criminal records checks are required every four years for administrators and individual owners.

## COMPLIANCE INSPECTION

Name ALL AROUND CHILDREN	License Number 300683
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### Staff Requirements

#### Findings/Corrections

In review of the employees' records, it was determined that an updated Statement of Nonconviction was not on file for 1 of 13 employees, as indicated on the Employee Record Chart. By the date of hire and annually thereafter, each employee, administrator, second adult and owner must sign the prescribed form which is to be kept on file at the center and available for review by the director's representative. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Corrected at the time of inspection.

**Compliance Response Due by: 10/25/2016**

In review of the employee records, it was determined that the BCI results for the employee indicated on the Employee Record Chart was not requested using the appropriate BCI reason code of 5104.013, as required. The employee(s) must have a new criminal records check completed using the correct code. As confirmation of compliance, submit a copy of the results once received.

**Compliance Response Due by: 11/24/16**

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**5101:2-12-27: FA/Disease Management/CPR/Child Abuse Prevention (\*)** In Compliance

#### Documenting Statements/Supplemental Information

The center had at least one child-care staff member with currently valid training in both First Aid and the Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.

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**5101:2-12-28: Inservice Training (\*)** In Compliance

#### Documenting Statements/Supplemental Information

At the time of the inspection, all staff were current with inservice training.

### Center Policies

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**5101:2-12-29: Nondiscriminatory Practices** In Compliance

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**5101:2-12-30: Center Information/Policies/Procedures** In Compliance

#### Documenting Statements/Supplemental Information

No changes have been made to the parent handbook since it was last approved by this department.

Statements signed by parents/guardians, which indicated receipt of the center policies and procedures, were verified on file.

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**5101:2-12-31: Administration of Medication** In Compliance

#### Documenting Statements/Supplemental Information

The center had complete written documentation for administering medication or food supplements.

Medication was stored: in the administrator's office.

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**5101:2-12-33: Management of Illness** In Compliance

#### Documenting Statements/Supplemental Information

The Communicable Disease Chart was posted and was readily available to staff and parents in the main hallway.



COMPLIANCE INSPECTION

Name ALL AROUND CHILDREN	License Number 300683
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**Center Policies**

**5104.011: Unlimited Access** In Compliance

**Emergency Planning**

**5101:2-12-35: Incident/Injury Reporting** In Compliance

**Documenting Statements/Supplemental Information**

The Incident/Injury Reports reviewed during this inspection were complete as required.

**5101:2-12-36: First Aid Supplies/Procedures (\*)** In Compliance

**Documenting Statements/Supplemental Information**

During the inspection, 4 first aid kits were reviewed and available as required.

**Children's Records**

**5101:2-12-37: Medical/Enrollment Records** In Compliance

**Documenting Statements/Supplemental Information**

At this inspection 18 out of 71, or 25%, of the children's records were reviewed.

At this inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule.

**5101:2-12-38: Care Plan for Children with Health Conditions** In Compliance

**Documenting Statements/Supplemental Information**

At the time of the inspection, there were no children currently enrolled who had health conditions.

**Handwashing and Infant/Toddler Care**

**5101:2-12-15.1: Handwashing and Standard Precautions (\*)** In Compliance

**Documenting Statements/Supplemental Information**

Appropriate handwashing by staff was observed during the inspection.

Children were viewed washing their hands, as required by the rule.

**5101:2-12-15.2: Diapering and Toilet Training (\*)** In Compliance

**Documenting Statements/Supplemental Information**

Appropriate diaper changing procedures were observed during the inspection in the infant room.

**5101:2-12-40: Infant Daily Program (\*)** In Compliance

Daily Record
Yes

**COMPLIANCE INSPECTION**

<b>Name</b> ALL AROUND CHILDREN	<b>License Number</b> 300683
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**Handwashing and Infant/Toddler Care**

**Documenting Statements/Supplemental Information**

Appropriate daily written records for all infants (less than eighteen months of age) were viewed.

**5101:2-12-40: Infant Care Giver**

In Compliance

**Documenting Statements/Supplemental Information**

Child-care staff members were assigned to each group of infants, and parents had been notified of the assignment.

**5101:2-12-41: Infant Food/Formula**

In Compliance

**Documenting Statements/Supplemental Information**

All bottles were labeled as required.

All bottles were warmed in accordance with the rules in a: crock pot.

Bottles and opened food were stored in a refrigerator located in the infant room.

**5101:2-12-42: Cribs (\*)**

In Compliance

Porta-cribs	Full-sized Cribs
12	0

**Food/Nutrition**

**5101:2-12-39: Intervals of Meals/Snacks**

In Compliance

**Documenting Statements/Supplemental Information**

Meals were provided at intervals as required by this rule.

**5101:2-12-39: Requirements for Meals/Snacks**

In Compliance

**Documenting Statements/Supplemental Information**

Meals served at the center included foods from the four food groups in sufficient amounts.

**5101:2-12-39: Menus**

In Compliance

**Documenting Statements/Supplemental Information**

Substituted foods served were recorded on the posted menu, as required by this rule.

The menu was posted on the parent bulletin board.

**5101:2-12-39: Requirements for Food Provided by Parents**

N/A

**5101:2-12-39: Food Safety and Sanitation**

In Compliance

COMPLIANCE INSPECTION

Name ALL AROUND CHILDREN	License Number 300683
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**Food/Nutrition**

**Documenting Statements/Supplemental Information**

Food was stored in a safe and sanitary manner.

Surfaces, appliances and kitchen equipment were kept clean and in good repair.

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**5101:2-12-39: Infant Formula and Toddler Milk**

In Compliance

**Documenting Statements/Supplemental Information**

During the inspection, all infants and toddlers between the ages of 12 and 24 months were served whole homogenized vitamin D fortified cows milk, as required.