



Program Details

Program Type: Child Care Center	Program Name: ALL AROUND CHILDREN	Program Number: 000000300683
Address: 18225 MADISON ROAD PARKMAN OH 44080		County: GEAUGA

Inspection Information

Inspection Type: Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Reviewer: AQILA BROWN	Visit Date: 08/28/2017	Begin Time: 8:15 AM
		End Time: 1:16 PM

All licensed child care programs are inspected at least once each year. All documented non-compliances are grouped as Serious, Moderate and Low risk violations. Documenting statements and supplemental information may be included in this report. This information is provided for technical assistance, and may not be associated with any Out of Compliance items.

Licensing inspection reports from the previous two years can be found on the child care website at <http://jfs.ohio.gov/CDC/childcare.stm>. This includes complaint investigation reports with substantiated allegations. Complaint investigations that resulted in additional non-compliance findings are also available on the website, however allegations that were unable to be substantiated are not included. 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 for a public records request.

Summary of Findings

Number of Rules Verified: 59	Number of Rules with Non-Compliances: 2	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 1	Low Risk Non-Compliances: 1

Summary of Non-Compliances

Program Fully Compliant? No

Serious Risk Non-Compliances

No Serious Risk Non-Compliances were observed during this inspection

Moderate Risk Non-Compliances



Domain: 09 Children's Files

Rule: 5101:2-12-15 Medical/Physical Care Plans

Code: 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.

Findings: A written, signed and dated JFS 01236 "Child Medical/Physical Care Plan For Child Care" must be on file for any child having health conditions which require monitoring for symptoms or a medical procedure be performed at the program. In review of the children's records, it was determined that the required written information was not on file for the at least one child indicated on the Children Record Review, which would allow child care staff members to perform a medical procedure or properly care for a child with a health condition. Secure this information. Submit the program's corrective action plan, which includes a copy of the completed JFS 01236, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/27/2017

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to have all toilets flushed after use.

Findings: During the inspection, it was determined that toilets were not being flushed after each use in the young preschool restroom. Toilets are required to be flushed after each use. 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.

Rules in Compliance/Not Verified

Rule: 5101:2-12-22 Meal and Snack Requirements Documenting Statement: Substituted foods served were recorded on the posted menu, as required by this rule. Documenting Statement: The food served at meal time to the infants; toddlers was developmentally appropriate and did not pose a choking hazard.	<i>Compliant</i>
Rule: 5101:2-12-18 Ratio Documenting Statement: Staff/child ratios observed during the inspection were in compliance.	<i>Compliant</i>
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	<i>Compliant</i>
Rule: 5101:2-12-16 Incident/Injury Reporting	<i>Compliant</i>



Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.

Rule: 5101:2-12-13 Handwashing Requirements *Compliant*
Documenting Statement: Staff and children were observed washing hands as required by the rule.

Rule: 5101:2-12-04 Fire Approval *Compliant*
Documenting Statement: Please Note: An annual fire inspection approval must be secured for the program. Secure a new approval by 3/4/2017.

Rule: 5101:2-12-22 Meals and Snacks *Compliant*

Rule: 5101:2-12-16 Management of Communicable Disease *Compliant*

Rule: 5101:2-12-13 Smoke Free Environment *Compliant*
Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.

Rule: 5101:2-12-07 Administrator Qualifications *Compliant*

Rule: 5101:2-12-10 Health Training Requirements *Compliant*
Documenting Statement: The program 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: 5101:2-12-25 Medication Administration and Food Supplements *Compliant*
Documenting Statement: Medication was stored in the office.

Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements *Compliant*
Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.

Rule: 5101:2-12-14 Transportation - Driver Requirements *Compliant*
Documenting Statement: All drivers who are used in staff/child ratios and who are not employees of the program, had the prescribed JFS 01266 "Contracted Driver Qualifications Statement For Child Care" form on file for contracted drivers, as required.

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: 5101:2-12-08 Medical Statement *Compliant*
Documenting Statement: All employees had current medical statements on file.

Rule: 5101:2-12-16 Written Disaster Plan *Compliant*
Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the



requirements.

Rule: 5101:2-12-03 Inspection Requirements *Compliant*

Rule: 5101:2-12-04 Food License *Compliant*
Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 9826052; 3/1/2018

Rule: 5101:2-12-19 Child Guidance *Compliant*
Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.

Rule: 5101:2-12-22 Fluid Milk Requirements *Compliant*

Rule: 5101:2-12-08 Orientation and Staff Records *Compliant*
Documenting Statement: On the day of the inspection, all employee files were complete and up to date.

Rule: 5101:2-12-16 First Aid/Standard Precautions *Compliant*
Documenting Statement: During the inspection, 1 first aid kit was reviewed and available as required.

Rule: 5101-2-12-09 Statement of Nonconviction and Criminal Records Check *Compliant*
Documenting Statement: During the inspection, the required criminal records check results were on file for all employees listed.
Documenting Statement: During the inspection, signed JFS 01328 "Statement of Nonconviction For Child Care" forms were on file for all employees listed on the Employee Record Chart.

Rule: 5101:2-12-11 Outdoor Play Fall Zones *Compliant*
Documenting Statement: The protective material used under outdoor equipment was pea gravel.

Rule: 5101:2-12-18 License Capacity *Compliant*

Rule: 5101:2-12-22 Safe Food Handling/Storage *Compliant*
Documenting Statement: Food was stored in a safe and sanitary manner.

Rule: 5101:2-12-07 Written Program Policies and Procedures *Compliant*
Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.

Rule: 5101:2-12-11 Indoor Space Requirements *Compliant*

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



Rule: 5101:2-12-12 Safe Environment	<i>Compliant</i>
Documenting Statement: Pets were viewed to be properly housed and cared for.	
Documenting Statement: All electrical outlets were covered with safety receptacles.	
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: 5101:2-12-17 Materials and Equipment	<i>Compliant</i>
Documenting Statement: Sufficient equipment was observed in all categories.	
Documenting Statement: Quiet areas were observed in the classrooms.	
Rule: 5101:2-12-14 Transportation - Vehicle Requirements	<i>Compliant</i>
Documenting Statement: An annual safety check of the vehicle using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified and dated 10/18/2016. The program will no longer provide transportation services.	
Rule: 5101:2-12-11 Outdoor Play Equipment	<i>Compliant</i>
Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.	
Rule: 5101:2-12-17 Daily Outdoor Play	<i>Compliant</i>
Documenting Statement: Outdoor play was observed for the toddler group.	
Rule: 5101:2-12-04 Building Approval	<i>Compliant</i>
Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval.	
Rule: 5101:2-12-02 License Posted	<i>Compliant</i>
Documenting Statement: The license was posted in a visible location as required.	
Rule: 5101:2-12-11 Outdoor Space Requirements	<i>Compliant</i>
Documenting Statement: Outdoor play was observed for the toddler group.	
Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.	
Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 8/10/2017.	
Rule: 5101:2-12-19 Supervision	<i>Compliant</i>
Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.	
Rule: 5101:2-12-02 Current Information	<i>Compliant</i>
Rule: 5101:2-12-14 Transportation and Field Trip Procedures	<i>Compliant</i>
Documenting Statement: The program uses the ODJFS sample trip permission form for field trips to secure written permission from parents or guardians.	
Rule: 5101:2-12-23 Infant Bottle and Food Preparation	<i>Compliant</i>
Documenting Statement: All bottles were labeled as required.	



Documenting Statement: All bottles were warmed in accordance with the rule in a bottle warmer.	
Documenting Statement: Bottles and opened food were stored in a refrigerator located in the classroom.	
Rule: 5101:2-12-17 Daily Schedule	<i>Compliant</i>
Documenting Statement: Daily schedules were observed posted.	
Rule: 5101:2-12-20 Cots and Napping	<i>Compliant</i>
Documenting Statement: Cots were placed appropriately and safely during nap time.	
Rule: 5101:2-12-23 Infant Daily Care	<i>Compliant</i>
Documenting Statement: Appropriate daily written records for all infants were viewed.	
Rule: 5101:2-12-18 Group Size	<i>Compliant</i>
Documenting Statement: The group sizes observed on the day of the inspection were in compliance.	
Rule: 5101:2-12-15 Child Medical and Enrollment Records	<i>Compliant</i>
Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule.	
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: 5101:2-12-18 Attendance Records	<i>Compliant</i>
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: 5101:2-12-23 Diapering and Toilet Training	<i>Compliant</i>
Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant room.	
Rule: 5101:2-12-10 Professional Development Requirements	<i>Compliant</i>
Documenting Statement: At the time of the inspection, all staff had completed the required amount of professional development training.	
Rule: 5101:2-12-12 Safe Equipment	<i>Compliant</i>
Documenting Statement: Equipment was observed to be in good condition.	
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements B	<i>Compliant</i>
Rule: 5101:2-12-20 Cribs	<i>Compliant</i>
Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier.	
Documenting Statement: All cribs were labeled with the assigned infant's name.	
Rule: 5101:2-12-11 Separation of Children Under 2 1/2 Years	<i>Compliant</i>



Supplemental Information

Building Approval

Building Department: Geauga County	Use Group/Building Code: E	Maximum Occupancy Limit: 170
Structure/Name Description: All Around Children	Approval Date: 04/08/2015	Maximum Occupancy Under 2 ½:

Fire Approval

Approval Type: Annual	Inspection Date: 03/07/2017
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Food Service

License/Exemption: Level III	Health Department: Geauga
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Indoor Space Log

Room/Space	Area	Children Allowed
Threes	877	25
Pre K	1,526	43
School Age	858	24
Large Motor	1,144	32
School Age	202	5
Restroom	164	4
Infants	850	24
Toddlers	1,505	43
Total	7,126	200

Indoor Space Log for Groups with Children under 2 ½

Room/Space	Area	Children Allowed
Large Motor	1,144	32
Infants	850	24
Toddlers	1,505	43
Total	3,499	99

Outdoor Space Log

Room/Space	Area	Children Allowed
Fenced Area	5,538	92
Large Grassy Area	8,809	146
Total	14,347	238



Ratios (Number of Staff to Children)

Group	Age Group/Range	Ratio	Comment
Infants	0 to < 12 months	2 to 5	Arrival
Infants	0 to < 12 months	2 to 5	2nd-Meal
Toddlers	18 months to < 30 months	3 to 5	Arrival
Toddlers	18 months to < 30 months	3 to 8	Outdoor Play
Toddlers	18 months to < 30 months	2 to 8	3rd-Meal
Preschool	3 years to < 4 years	1 to 4	Arrival
Preschool	3 years to < 4 years	1 to 6	2nd-Nap
Young PS	30 months to < 36 months	2 to 7	Arrival
Young PS	30 months to < 36 months	2 to 9	2nd-Meal

License Capacity and Enrollment

Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 months)		10	0	10
Young Toddler (18 months to < 30 months)		9	0	9
Total Under 2 ½	19			
Older Toddlers (30 months to < 3 years)		3	0	3
Preschool (3 years to Kindergarten)		22	0	22
School Age (Kindergarten to 15 years)		14	0	14
Total Enrollment	58			

Technical Assistance