

# **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 Det	ails	
Program Name	Program Number		Program Type
THE GROWING PLACE PRESCHOOL	000000300892		Child Care Center
Address 844 HARTMAN RD WADSWORTH OH 44281			County MEDINA
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 10/19/2020	Food Service Risk L	evel	1

		Insp	ection Information		
Inspection Type		Inspection Sc	ope	Inspection Notice	
Annual		Full		Unannounced	
Inspection Date 09/17/2021		Begin Time 1	0:00 AM	End Time 1:00 PM	
Inspection Date 09/17/2021		Begin Time 3	:00 PM	End Time 3:45 PM	
Reviewer:					
DIANE TRACZYK					
Reviewer:					
DIANE TRACZYK					
	Summary of Findings				
No. Rules Verified	No. Rules with Non-c	ompliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
57	2		0	1	1

Li	cense Capacity ar	d Enrollme	ent at the Time of In	spection
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		0	0	0
Young Toddler		8	13	21
Total Under 2 ½ Years	7	8	13	21
Older Toddler		0	0	0
Preschool		0	63	63
School Age		0	0	0
Total Capacity/Enrollment	87	0	63	84

S	Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment		
September 5's - 109	5 years to < Kindergarten	1 to 4	1st		
Jr. Toddlers - 101	18 months to < 30 months	1 to 3	1st - combined w/		
			Sr. Toddlers for		
			lunch		
3's - 102	3 years to < 4 years	1 to 6	1st		
3's - 106	3 years to < 4 years	1 to 7	1st		
Pre-K - 105	4 years to < 5 years	1 to 5	1st		
Pre-K - 107	4 years to < 5 years	1 to 9	1st		
Pre-K - 108	4 years to < 5 years	1 to 5	1st		

### **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**

Domain: 09 Children's Files

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

<u>Code</u>: The program is required to have a completed JFS 01236 "Child Medical/Physical Care Plan" on file at the program for any child having a health condition. The program is required to implement and/or follow instructions on the JFS 01236 "Child Medical/Physical Care Plan" for a child with a health condition.

<u>Finding</u>: A written, signed and dated JFS 01236 "Child Medical/Physical Care Plan" 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

either not on file, implemented or followed, for at least one child indicated on the Children Records Review, as noted in numbers 5, 6, 9, 15 & 18 below:

- 1. No plan was on file.
- 2. Child's name was missing.
- 3. Child's date of birth was missing.
- 4. Name of the condition was missing.
- 5. Symptoms to watch for were missing.
- 6. Action to be taken if symptoms to occur were missing.
- 7. Activities/foods/environmental conditions to avoid, if applicable, were missing.
- 8. Medical procedures to be followed were missing.
- 9. Expected benefit was missing.
- 10. Name of any applicable medication was missing.
- 11. Medication listed in the procedures to follow was not onsite available to administer as instructed and alternate instructions for this situation were not included on the plan.
- 12. Instructions regarding emergency evacuation, if applicable, were missing.
- 13. Training instructions were missing.
- 14. Dated signature of parent or certified professional who trained the program staff was missing.
- 15. Dated signature(s) of child care staff member(s) trained to perform the procedure were missing.
- 16. Directions regarding additional services, if applicable, were missing.
- 17. Dated signature of parent giving permission to perform the procedure was missing.
- 18. Dated signature of program administrator was missing.
- 19. The plan was not implemented.
- 20. The plan was not able to be implemented due to conflicting information.
- 21. The plan was not followed.

Submit the program's corrective action plan, which includes a copy of the completed JFS 01236 "Child Medical/Physical Care Plan", to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/17/2021

#### Low Risk Non-Compliances

**Domain: 04 Indoor/Outdoor Space** 

Rule: 5101:2-12-11 Outdoor Play Fall Zones

<u>Code</u>: The program is required to provide fall zones around equipment to prevent injury if a child were to fall.

<u>Finding</u>: During the inspection, it was determined that the plastic climbers with slides were positioned such that the fall zone for numbers 2, 3 & 4 below was not met:

- 1. The fall zone did not extend six feet from the point of furthest extension;
- 2. The fall zone was less than 6 feet from fence;
- 3. The fall zone was less than 9 feet from each piece of applicable equipment;
- 4. There was not a fall zone of 6 feet in all directions from the perimeter of the equipment;
- 5. Other [ ].

The program is required to provide equipment that is safe with adequate fall zones. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/17/2021

## **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The program
Requirements		had on file nutritional information that
		was to be provided to parents.
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.
Rule	Status	Documenting Statement(s), If applicable
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 10/19/21.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable

Beginning!		
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications	'	
<u> </u>		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff		
	Compliant	Documenting Statement: During the
Member Educational Requirements		inspection, the requirements of the rule
		regarding verification of education for
		child care staff members were discussed.
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
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment	'	inspection, the equipment was observed
		clean and in good repair.
		cican and in good repair.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate
	Compilant	child guidance techniques and practices
		• • • • • • • • • • • • • • • • • • • •
		were observed being used during the
		inspection.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program
	- 2	was operating within their license
		capacity limits.
		capacity illilits.
Pula	Chahua	Decimanting Chataman Mark 15
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-22 Safe Food	Compliant	
Handling/Storage	Compilant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures		have been made to the written policies
		and procedures since it was last approved
		by this Department.
Dula	Chahua	Decumenting Statements of the malicable
Rule 5101:2-12-11 Indoor Space	Status Compliant	Documenting Statement(s), If applicable
Requirements	Compliant	
Requirements		
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
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
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment		equipment was viewed to be safe and
		free of rust, sharp points, and other
, ,		free of rust, sharp points, and other
		free of rust, sharp points, and other hazards.
Rule	Status	free of rust, sharp points, and other hazards.  Documenting Statement(s), If applicable
	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Outdoor play
Rule		free of rust, sharp points, and other hazards.  Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable Documenting Statement: Outdoor play
Rule Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement(s), If applicable Documenting Statement: Outdoor play was observed for the Pre-K group.
Rule Rule: 5101:2-12-17 Daily Outdoor Play Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement: Outdoor play
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Rule Rule: 5101:2-12-17 Daily Outdoor Play Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement: Outdoor play was observed for the Pre-K group.
Rule Rule: 5101:2-12-17 Daily Outdoor Play  Rule  S101:2-12-04 Building Approval	Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Outdoor play was observed for the Pre-K group.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable Documenting Statement: The license was
Rule Rule: 5101:2-12-17 Daily Outdoor Play  Rule 5101:2-12-04 Building Approval	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: Outdoor play was observed for the Pre-K group.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-17 Daily Outdoor Play  Rule 5101:2-12-04 Building Approval	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: Outdoor play was observed for the Pre-K group.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable Documenting Statement: The license was
Rule: 5101:2-12-17 Daily Outdoor Play  Rule 5101:2-12-04 Building Approval  Rule Rule: 5101:2-12-02 License Posted	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Outdoor play was observed for the Pre-K group.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: The license was posted in a visible location as required.
Rule Rule: 5101:2-12-17 Daily Outdoor Play  Rule 5101:2-12-04 Building Approval  Rule Rule: 5101:2-12-02 License Posted	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Outdoor play was observed for the Pre-K group.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable Documenting Statement: The license was
Rule: 5101:2-12-17 Daily Outdoor Play  Rule 5101:2-12-04 Building Approval  Rule Rule: 5101:2-12-02 License Posted	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Outdoor play was observed for the Pre-K group.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: The license was posted in a visible location as required.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
		Members were supervising the children
		and were able to intervene as needed.
Dula	Chahua	Described Statement (a) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Decumenting Statement(c) If applicable
110.10	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	
	16	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation and Staff	Compliant	, , , , , , , , , , , , , , , , , , ,
Records	, , , , , , , , , , , , , , , , , , ,	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
	Compliant	had at least one Child Care Staff Member
Requirements		
		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: 5101:2-12-10 Health Training	Compliant	Documenting Statement: During the
_		
Rule: 5101:2-12-10 Health Training Requirements	Compliant	operation.



		regarding health and safety training were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement: During the
Development Requirements	Compilant	inspection, the requirements of the rule regarding professional development training for administrators and child care staff members were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
Rule: 5101.2-12-12 Sale Elivironinient	Соприант	supplies were viewed stored out of the reach of children.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	Documenting statement(s), if applicable
Reporting	Соптриант	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan	·	the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
	1.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records		Members were observed recording the
		attendance for each child upon arrival
		and documenting each child's departure.
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		inspection, the requirements of the rule
		regarding attendance records were
		discussed.
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.
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: 5101:2-12-18 Ratio	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding staff/child ratios were discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet Training	Compliant	
	Т	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration and Food Supplements		
	Chatura	Security - Chatagography   If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file for all employees listed.
	Current	Decementing Statement(s) If applicable
Rule 5101:2-12-03 Inspection	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-03 Inspection		
5101:2-12-03 Inspection Requirements	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-12-03 Inspection Requirements  Rule 5101:2-12-07 Administrator	Compliant	
5101:2-12-03 Inspection Requirements	Compliant	
5101:2-12-03 Inspection Requirements  Rule 5101:2-12-07 Administrator	Compliant	
5101:2-12-03 Inspection Requirements  Rule 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant  Status  Compliant	Documenting Statement(s), If applicable
5101:2-12-03 Inspection Requirements  Rule 5101:2-12-07 Administrator Responsibilities/Requirements  Rule	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-03 Inspection Requirements  Rule 5101:2-12-07 Administrator Responsibilities/Requirements  Rule Rule: 5101:2-12-08 Medical Statement	Status Compliant  Status Compliant  Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: All employees had current medical statements on file.
5101:2-12-03 Inspection Requirements  Rule 5101:2-12-07 Administrator Responsibilities/Requirements  Rule	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: All employees had current medical statements on file.  Documenting Statement: During the
S101:2-12-03 Inspection Requirements  Rule 5101:2-12-07 Administrator Responsibilities/Requirements  Rule Rule: 5101:2-12-08 Medical Statement	Status Compliant  Status Compliant  Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file.  Documenting Statement: During the inspection, the requirements of the rule
S101:2-12-03 Inspection Requirements  Rule 5101:2-12-07 Administrator Responsibilities/Requirements  Rule Rule: 5101:2-12-08 Medical Statement	Status Compliant  Status Compliant  Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: All employees had current medical statements on file.  Documenting Statement: During the

