



Program Details

Program Type: Child Care Center	Program Name: BAINBRIDGE CHRISTIAN PRESCHOOL	Program Number: 000000305823
Address: 17989 CHILLICOTHE ROAD CHAGRIN FALLS OH 44023		County: GEAUGA

Inspection Information

Inspection Type: Annual	Inspection Scope: Full	Inspection Notice: Unannounced	
Reviewer: AQILA BROWN	Visit Date: 12/12/2017	Begin Time: 12:24 PM	End Time: 2:24 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: 57	Number of Rules with Non-Compliances: 3	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 5

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



No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-12-08 Orientation and Staff Records

Code: The program is required to have staff complete the online staff orientation training.

Findings: In review of the staff records, it was determined that Child Care Staff Members had not completed the online orientation training as noted in number 2 below:

1. Within 30 days of starting employment at the program as a Child Care Staff Member.
2. No documentation of completing the training after December 31, 2016.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 01/11/2018

Domain: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements

Code: The program is required to have staff complete the required one hour prescribed Child Abuse training.

Findings: In review of the staff records, it was determined that the requirement for the ODJFS one-hour prescribed Child Abuse Training was not met as noted in number 3 below:

1. The training was not completed within sixty days of hire;
2. The training expired, as it is only valid for two years;
3. Not all administrators, Child Care Staff Members, and substitutes have completed the training.

Refer to the Employee Record Chart for the name(s) of the Child Care Staff Member(s) who must complete the



ODJFS one-hour prescribed Child Abuse Training. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 01/11/2018

Domain: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

Code: The program is required to have a completed and signed JFS 01234 "Child Enrollment and Health Information For Child Care" on file for each child enrolled.

Findings: In review of 25% of the children's records, it was determined that the required JFS 01234 "Child Enrollment and Health Information For Child Care" had not been reviewed and signed by the administrator, as required. 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.

Domain: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

Code: The program is required to have a completed JFS 01234 "Child Enrollment and Health Information For Child Care" on file for each child enrolled.

Findings: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number 7 below:

1. Complete parent information;
2. Complete emergency contact information;
3. Complete physician information;
4. Information regarding the parent list;
5. Health information;
6. Additional information for all boxes checked "yes";
7. Emergency transportation information;
8. Parent/guardian's signature;
9. Diapering Statement;
10. Acknowledgement of Policies and Procedures.

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.

Domain: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

Code: The program is required to have a medical statement on file at the program for each child enrolled.

Findings: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the Children Record Review. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 01/11/2018

Rules in Compliance/Not Verified

Rule: 5101:2-12-13 Handwashing Requirements	<i>Compliant</i>
Rule: 5101:2-12-04 Fire Approval Documenting Statement: Please Note: An annual fire inspection approval must be secured for the program. Secure a new approval by 8/25/2018.	<i>Compliant</i>
Rule: 5101:2-12-16 Management of Communicable Disease	<i>Compliant</i>
Rule: 5101:2-12-13 Smoke Free Environment	<i>Compliant</i>
Rule: 5101:2-12-07 Administrator Qualifications	<i>Compliant</i>
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements	<i>Compliant</i>
Rule: 5101:2-12-08 Medical Statement	<i>Compliant</i>
Rule: 5101:2-12-16 Written Disaster Plan	<i>Compliant</i>
Rule: 5101:2-12-04 Food License	<i>Compliant</i>



Rule: 5101:2-12-13 Sanitary Equipment and Environment	<i>Compliant</i>
Rule: 5101:2-12-19 Child Guidance	<i>Compliant</i>
Rule: 5101:2-12-16 First Aid/Standard Precautions	<i>Compliant</i>
Rule: 5101:2-12-11 Outdoor Play Fall Zones	<i>Compliant</i>
Rule: 5101:2-12-18 License Capacity	<i>Compliant</i>
Rule: 5101:2-12-07 Written Program Policies and Procedures	<i>Compliant</i>
Rule: 5101:2-12-11 Indoor Space Requirements	<i>Compliant</i>
Rule: 5101:2-12-16 Emergency Drills	<i>Compliant</i>
Rule: 5101:2-12-17 Materials and Equipment	<i>Compliant</i>
Rule: 5101:2-12-11 Outdoor Play Equipment	<i>Compliant</i>
Rule: 5101:2-12-17 Daily Outdoor Play	<i>Compliant</i>
Rule: 5101:2-12-04 Building Approval	<i>Compliant</i>
Rule: 5101:2-12-02 License Posted	<i>Compliant</i>
Rule: 5101:2-12-11 Outdoor Space Requirements Documenting Statement: The quarterly playground inspections were complete and documented, as required. The most recent inspection report form was dated 11/10/2017	<i>Compliant</i>
Rule: 5101:2-12-19 Supervision	<i>Compliant</i>
Rule: 5101:2-12-02 Current Information	<i>Compliant</i>



Rule: 5101:2-12-17 Daily Schedule	<i>Compliant</i>
Rule: 5101:2-12-12 Safe Equipment	<i>Compliant</i>
Rule: 5101:2-12-15 Medical/Physical Care Plans	<i>Compliant</i>
Rule: 5101:2-12-11 Separation of Children Under 2 1/2 Years	<i>Compliant</i>
Rule: 5101:2-12-03 Inspection Requirements	<i>Compliant</i>
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	<i>Compliant</i>
Rule: 5101:2-12-10 Professional Development Requirements	<i>Compliant</i>
Rule: 5101:2-12-12 Safe Environment	<i>Compliant</i>
Rule: 5101:2-12-16 Incident/Injury Reporting	<i>Compliant</i>
Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan	<i>Compliant</i>
Rule: 5101:2-12-18 Attendance Records	<i>Compliant</i>
Rule: 5101:2-12-18 Group Size	<i>Compliant</i>
Rule: 5101:2-12-18 Ratio	<i>Compliant</i>
Rule: 5101:2-12-25 Medication Administration and Food Supplements	<i>Compliant</i>
Rule: 5101:2-12-09 Background Check Requirements	<i>Compliant</i>



Supplemental Information

Building Approval

Building Department: Geauga County	Use Group/Building Code: A-4	Maximum Occupancy Limit: 115
Structure/Name Description: Bainbridge Christian Preschool	Approval Date: 01/18/2002	Maximum Occupancy Under 2 ½:

Fire Approval

Approval Type: Annual	Inspection Date: 08/25/2017
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Food Service

License/Exemption: Exempt	Health Department: Geauga County
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Indoor Space Log

Room/Space	Area	Children Allowed
Toddlers	661	18
Preschool Room	966	27
Preschool Room	937	26
Gross Motor	665	19
Total	3,229	90

Indoor Space Log for Groups with Children under 2 ½

Room/Space	Area	Children Allowed
Toddlers	661	
Total	661	0

Outdoor Space Log

Room/Space	Area	Children Allowed
Outdoor Area	2,414	40
Total	2,414	40

Ratios (Number of Staff to Children)

Group	Age Group/Range	Ratio	Comment
4's and 5's PM Class	4 years to < 5 years	2 to 11	Arrival PM
4's and 5's PM Class	4 years to < 5 years	2 to 11	2nd

License Capacity and Enrollment



Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 months)		0	0	0
Young Toddler (18 months to < 30 months)		0	0	0
Total Under 2 ½	18	0	0	0
Older Toddlers (30 months to < 3 years)		0	6	6
Preschool (3 years to Kindergarten)		0	82	82
School Age (Kindergarten to 15 years)		0	0	0
Total	91	0	88	88

Technical Assistance

Background Checks
Prescribed Forms