

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 http://jfs.ohio.gov/CDC/childcare.stm. 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	ails	
Program Name	Program Number		Program Type
CAW/M WADSWORTH PRESCHOOL HEAD	000000306407		Child Care Center
START			
Address			County
146 HIGH ST. WADSWORTH			MEDINA
OH 44281			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk L	evel	
03/03/2021	Level II		

Inspection Information				
Inspection Type	Inspection Scope	Inspection Notice		
Annual	Full	Unannounced		
Inspection Date 11/03/2021	Begin Time 9:15 AM	End Time 12:30 PM		
Inspection Date 11/10/2021	Begin Time 2:00 PM	End Time 3:00 PM		
Reviewer: PATRICIA REMINGTON				
Reviewer: PATRICIA REMINGTON				

Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	1	0	0	1

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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	0	0	0	0
Older Toddler		0	0	0
Preschool		0	25	25
School Age		0	0	0
Total Capacity/Enrollment	29	0	25	25



Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
PS HS - am	3 years to < 4 years	2 to 10		
PS HS - am	3 years to < 4 years	2 to 10	Lunch	

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			
School Risk Worl Compliances			
No Serious Risk Non-Compliances were observed during this inspection			
·			
Moderate Risk Non-Compliances			
Moderate Makiton Compilances			
No Moderate Risk Non-Compliances were observed during this inspection			

Low Risk Non-Compliances

Domain: 08 Staff Files

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

<u>Code</u>: The program is required to have staff complete training in child abuse and neglect recognition and

prevention within sixty days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed training in child abuse and neglect recognition and prevention as noted in number(s) 2 below:

- 1. The training was not completed within sixty days of hire.
- 2. The training was expired, as it is only valid for two years.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete training in child abuse and neglect recognition and prevention. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/19/2021

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
Naic. 3101.2-12-04 File Hispection	Compliant	Documentation of a fire inspection
		without any uncorrected violations must
		•
		be secured for the program. Secure a
		new fire inspection by 3/3/22.
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements	·	license was observed posted. Following is
'		the audit number and date of expiration:
		3/1/22, and Ohio Department of Health-
		Audit number- 9922562.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement/s) If applicable
5101:2-12-07 Administrator	Status	Documenting Statement(s), If applicable
	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	booking statement(s), it applicable
Policies and Procedures	Joniphane	
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
	I 6	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
	Compliant	Documenting Statement(s), II applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection	Compilant	
willstie blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	booking statement(s), it applicable
Requirements	Joniphane	
4	l	
Rule	Status	Documenting Statement(s), If applicable
	2.3000	2 000

Rule 5101:2-12-15 Child Medical and Enrollment Records	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-15 Child Medical and Enrollment Records Rule 5 STOT:2-15 Child Medical and Enrollment Records	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-15 Child Medical and Enrollment Records	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5 5101:2-12-15 Child Medical and Enrollment Records	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5 5101:2-12-15 Child Medical and	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5 5101:2-12-15 Child Medical and	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Trip Procedures Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
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· · · · · · · · · · · · · · · · · · ·	Status Compliant Status	
5101:2-12-14 Transportation and Field	Status Compliant Status	
	Status Compliant	
Rule	Status	Documenting Statement(s), If applicable
Requirements	Status	Documenting Statement(s), If applicable
3	Status	Documenting Statement(s), If applicable
	Compliant	
Environment	Compliant	
		_ , ,, , , , ,
Rule	Status	Documenting Statement(s), If applicable
Requirements		
Requirements	Compilant	
	Status Compliant	Documenting Statement(s), If applicable
	Ct. 1	
Environment		
7	Compliant	
Rule !	Status	Documenting Statement(s), If applicable
	Compilant	
	Status Compliant	Documenting Statement(s), If applicable
Pulo	Ctatus	Decumenting Statement(s) If a reliable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Requirements		
	Compliant	2003
Rule	Status	Documenting Statement(s), If applicable
печинения		
5101:2-12-11 Indoor Space Requirements	Compliant	
	Status	Documenting Statement(s), If applicable
Development Requirements		
	Compliant	

5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan	Compliant	
General Emergency Plan		
Dolla	Chahara	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
2.1	1	2
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting	· ·	
	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	Bootimenting statement(s), it applicable
3101.2 12 10 WHILEH DISUSTED HAIT	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	bocamenting statement(s), it applicable
3101.2 12 17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	Bootimenting statement(s), it approase
Equipment	Compliant	
Едиритент		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement/c) If applicable
		Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Pulo	Status	Documenting Statement(s) If annicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Pula	Ctatus	Decumenting States and all If a null calls
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
	Lau	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	bocamenting statement(s), it applicable
Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		