

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	ils	
Program Name	Program Number		Program Type
CHESTER CO-OPERATIVE PRESCHOOL	000000307223		Child Care Center
Address 12772 CHILLICOTHE CHESTERLAND OH 44026			County GEAUGA
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
05/19/2006	E	60	Na
Fire Inspection Approval Date	Food Service Risk L	evel	
08/10/2020	Exempt		

	Insp	ection Information		
Inspection Type	Inspection Sc	ope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date 04/20/2021	Begin Time 9	:00 AM	End Time 11:30 AM	
Reviewer:			·	
Kathryn Noftz				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
57	2	0	0	2

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity		Enr	rollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	3	0	0	0
Older Toddler		0	1	1
Preschool		0	30	30
School Age		0	0	0
Total Capacity/Enrollment	45	0	31	31

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
2 day Th/F	30 months to < 36 months	1 to 5	



2 day Th/F	30 months to < 36 months	1 to 5	
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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
Moderate Risk Non-Compliances No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

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

Code: The program is required to provide a clean and healthy environment.

<u>Finding</u>: During the inspection, it was determined that the following unsanitary conditions were at the program: Corrosion on facet in children's restroom. A clean and healthy environment, including furniture, materials and equipment must be provided, and the program shall be cleaned daily. 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: 08 Staff Files

Rule: 5101:2-12-07 Administrator Responsibilities/Requirements

<u>Code</u>: The program administrator is required to maintain current employee records in the Ohio Professional

Registry.

<u>Finding</u>: During the inspection, it was determined employment records were not entered or updated within five calendar days of the change in the Ohio Professional Registry (OPR) as noted in number(s) 2,3 below:

- 1. At least one administrator, employee or child care staff member (including substitutes) had not created an employment record in the OPR for the program.
- 2. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard in the OPR.
- 3. At least one individual's schedule was not current.
- 4. At least one individual's position or role was not current.
- 5. At least one individual's employment had not been end dated.
- 6. Other: []

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

Corrective Action Plan Due: 05/23/2021

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Rule 5101:2-12-13 Handwashing	Status Compliant	Documenting Statement(s), If applicable
Requirements	Compilant	
Requirements		
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 8-10-21.
	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of Communicable Disease	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	Tooline in a particular in a p
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
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
5101:2-12-16 Written Disaster Plan	Not Verified	Documenting Statement(3), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food License	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	bocumenting statement(s), if applicable
3101.2 12 13 china Galdanee	Compilarie	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
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Rule	Status	Documenting Statement(s), If applicable

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Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Compliant Requirements Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-16 Emergency Drills Compliant Rule Status Documenting Statement(s), If applicable Rule: S101:2-12-17 Materials and Compliant Documenting Statement: Sufficient Equipment was observed in all categories. Rule Status Documenting Statement(s), If applicable S101:2-12-04 Building Approval Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-02 License Posted Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-19 Supervision Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-10 Current Information Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-10 Daily Schedule Status Documenting Statement(s), If applicable S101:2-12-10 Daily Schedule Status Documenting Statement(s), If applicable S101:2-12-15 Child Medical and Compliant Rule Status Documenting Statement(s), If applicable 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. Rule Status Documenting Statement: At the time of the inspection, 25% of the children's records were complete, as required by the rule. Rule Status Documenting Statement(s), If applicable S101:2-12-12 Safe Equipment Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-15 Medical/Physical Care Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-15 Medical/Physical Care Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-15 Medical/Physical Care Compliant Rule Status Documenting Statement(s), If applicable	5101:2-12-07 Written Program	Not Verified	
Status Documenting Statement(s), if applicable	Policies and Procedures		
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Plans		Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation and Staff	Compliant	, , , , , , , ,
Records	·	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The
Reporting	Compilant	requirements for completing JFS 01299
Reporting		"Incident/Injury Report For Child Care"
		reports were discussed during the
		inspection.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration and Food Supplements		children on medication at the time of the
		inspection; however, the method of
		storage and practices for the
		administration were reviewed.
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-09 Background Check	Compliant	
Requirements		
	,	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
		•
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02.2 Transitional Pandemic	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: CCCMTL No. 25	Compliant	Documenting Statement: During the
		inspection, documents and/or
		professional development as outlined in
		Child Care Center Manual Transmittal
		Letter (CCCMTL) No. 25, "Reopening Child
		Care Operations Following the Response
		care operations rollowing the response
		to the Coronavirus (COVID-19)
		to the Coronavirus (COVID-19)
		to the Coronavirus (COVID-19) Pandemic", were not assessed.
		to the Coronavirus (COVID-19) Pandemic", were not assessed. Requirements will be assessed according
		to the Coronavirus (COVID-19) Pandemic", were not assessed. Requirements will be assessed according to the schedule outlined in CCCMTL No.