

Ohio Department of Job & Family Services

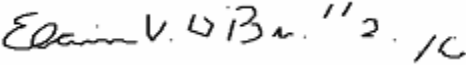

Bureau of Child Care & Development
 Center Monitoring and Technical Assistance
 615 W. Superior Ave. 10th Floor



Department of
Job and Family Services

Cleveland, OH 44113
 (216) 787-3564

COMPLIANCE INSPECTION

Name GODDARD SCHOOL		License Number 308705
Address 2555 HALE ST AVON, OH 44011		County LORAIN Phone Number (440) 934-3300
Inspection Date - Time 11/02/2016 - 07:50 AM to 03:45 PM	Inspection Date - Time (Day 2) N/A	Inspection Date - Time (Day 3) N/A
Inspection Type Standard	Inspection Scope Full	Inspection Notice Unannounced
Administrator's/Designee's signature indicates acknowledgement of the report only, not necessarily agreement with the findings.		
 ELAINE O'BRIEN		 Suzanne Sedevik
Date		Date

All licensed child care providers are required to post, at a minimum, all substantiated complaint investigation allegation findings, as well as all regular inspection findings, in a conspicuous place at the center/ type A home. 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 at <http://jfs.ohio.gov/CDC/childcare.stm> for a public records request.

Note: All Findings/Corrections printed in **RED** are considered serious risk violations. Documenting Statements, Supplemental Information and Rationales may be included in this report; this information is provided for technical assistance, and may not be associated with any Out of Compliance items. A serious risk noncompliance finding may impact a quality-rated program's SUTQ rating.

License/Approvals

5101:2-12-07: Inspection and Investigation Rights In Compliance

5101:2-12-09: Application Denial/License Revocation Compliance Not Verified

5104.02/5104.04: License/Report Posted In Compliance

License Location	Report Location
Front Entry	Administrator's Office

Documenting Statements/Supplemental Information

The license and all inspection reports were posted as required.

5101:2-12-03: License Capacity (E) In Compliance

Age Group	License Capacity	Current Enrollment		
	Totals	Full Time	Part Time	Totals
Infant		20	0	20
Younger Toddlers		24	0	24
Under 30 Months	59			44
Older Toddlers		11	2	13
Preschool		85	19	104
Schoolage		0	0	0
Totals:	180	140	21	161
Staff Needed:	18			

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License/Approvals

Documenting Statements/Supplemental Information

The center was operating within their license capacity limits.

5101:2-12-10: Building Approval (E)

In Compliance

Building Department
City of Avon

Structure Name	Use Group	Approval Date	Occupancy Limit
Goddard School	E	08/06/2014	263

Documenting Statements/Supplemental Information

On the day of the inspection, the center was operating in compliance with the current building approval(s).

5101:2-12-11: Fire Department Approval (E)

Out of Compliance

Approval Type	Approval Date
Annual Inspection	07/20/2016

Code

This rule requires the center to obtain a fire inspection and written approval from the state fire marshal or the local fire safety inspector in the following circumstances: upon initial licensure; for a change of location; upon major modification or remodeling of the structure; prior to the use of any parts of the structure not previously approved for use for child care; annually from the date of the last fire approval report; and prior to caring for infants and nonambulatory children on other than the first floor.

Findings/Corrections

The written fire approval form submitted was incomplete as it did not include all of the required information. Please have the fire safety inspector for Avon complete the form and forward a copy to this office.

Compliance Response Due by: 12/02/16

5101:2-12-12: Food Service Licensure/Food Catered

In Compliance

License/Exemption	Health Department
Class 2	Lorain General Health

Documenting Statements/Supplemental Information

The food service license was observed posted. Following is the audit number and date: CKHL-A7FLPA Expires March 1, 2017.

The caterer's food service license information was observed posted. Following is the audit number and date: 18178 Expires January 1, 2017.

Space/Program

5101:2-12-13: Indoor Floor Space

In Compliance

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Space/Program

Room	Area
Preschool / SA	2300 Sq. Ft.
Gym	877.33 Sq. Ft.
Junior PK	713.77 Sq. Ft.
PK	735 Sq. Ft.
Total Area:	4626 Sq. Ft.

Total Children: 132
(The number of children permitted is based on the total square footage.)

Documenting Statements/Supplemental Information

The restrooms are used exclusively by the child-care center.

5101:2-12-13: Separation of Infants and Toddlers Under 2 1/2 Yrs

In Compliance

Room	Area	Children Allowed
Infant 1	825 Sq. Ft.	23
Infant 2	525 Sq. Ft.	15
Toddler 1	464 Sq. Ft.	13
Toddler 2	602 Sq. Ft.	17

Rationales

Separate care of groups including children under the age of two and one-half years from older children ensures the children's safety and allows the center to provide safe environments that are age appropriate for all children in care.

5101:2-12-14: Onsite Outdoor Play Space (*)

In Compliance

Play Space	Area	Children Allowed
Infant Area	947.75 Sq. Ft.	15
Toddler	2695 Sq. Ft.	44
PS/SA	5682 Sq. Ft.	94
PS/SA	499.50 Sq. Ft.	8

Documenting Statements/Supplemental Information

The quarterly playground inspection(s) were completed and documented, as required.

5101:2-12-14: Outdoor Play Equipment

In Compliance

Documenting Statements/Supplemental Information

Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.

5101:2-12-14: Outdoor Play Fall Surface

In Compliance

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Space/Program

Documenting Statements/Supplemental Information

The protective material used under outdoor equipment was poured rubber surfacing.

5101:2-12-14: Parks/Indoor Play Space N/A

5101:2-12-15.3: Smoke Free Environment In Compliance

Documenting Statements/Supplemental Information

A notice was observed posted stating that smoking is prohibited at the center.

5101:2-12-17: Swimming and Water Safety (*) N/A

5101:2-12-18: Transportation Procedural Requirements (*) N/A

5101:2-12-18.2: Transportation/Driver Requirements (*) N/A

5101:2-12-18.1: Transportation/Vehicle Requirements (*) N/A

5101:2-12-23: Evening and Overnight Care (Between 7:00 PM - 6:00 AM) N/A

Classroom

5101:2-12-15: Safe Indoor Equipment/Environment (*) **Out of Compliance**

Code

This rule requires the center to provide a safe environment for the children, including safe furniture, materials, equipment and surroundings.

Findings/Corrections

Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that the following hazardous conditions existed at the center: employees' purse(s) were accessible to children in the preschool room. 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.

Compliance Response Due by: 11/02/2016

5101:2-12-15: Sanitary Indoor Equipment/Environment In Compliance

Documenting Statements/Supplemental Information

On the day of the inspection, the center provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.

Cots were cleaned and sanitized quarterly.

5101:2-12-15.4: Toothbrushing N/A

5101:2-12-16: Programming Environment In Compliance

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Classroom

Documenting Statements/Supplemental Information

Daily schedules were observed posted.

5101:2-12-16: Equipment/Materials

In Compliance

Documenting Statements/Supplemental Information

Sufficient equipment was observed in all categories.

5101:2-12-19: Cots

In Compliance

Cots Needed	Cots Verified	Mats Verified for School Age
120	122	N/A

Documenting Statements/Supplemental Information

Cots were placed appropriately and safely during nap time.

5101:2-12-20: Staff/Child Ratios (E)

In Compliance

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Classroom

Ratios	Age Group	Observation	Notes
2 : 6	< 12 Months	1st	Programming
1 : 3	< 12 Months	1st	Programming
1 : 2	18 Months < 30 Months	1st	Programming
1 : 8	3 Years < 4 Years	1st	Programming
1 : 9	4 Years < 5 Years	1st	Programming
2 : 7	18 Months < 30 Months	1st	Programming
2 : 7	4 Years < 5 Years	1st	Programming
1 : 5	30 Months < 36 Months	1st	Programming
1 : 10	3 Years < 4 Years	1st	Programming
2 : 19	3 Years < 4 Years	2nd	Outdoor Play
2 : 8	18 Months < 30 Months	2nd	Outdoor Play
2 : 10	18 Months < 30 Months	2nd	Outdoor Play
2 : 17	4 Years < 5 Years	2nd	Outdoor Play
3 : 9	< 12 Months	3rd	Lunch
2 : 7	< 12 Months	3rd	Lunch
2 : 10	18 Months < 30 Months	3rd	Lunch
2 : 13	3 Years < 4 Years	3rd	Lunch
2 : 17	4 Years < 5 Years	3rd	Lunch
2 : 9	18 Months < 30 Months	3rd	Lunch
2 : 21	4 Years < 5 Years	3rd	Lunch
2 : 10	30 Months < 36 Months	3rd	Lunch
2 : 20	3 Years < 4 Years	3rd	Lunch
4 : 12	< 12 Months	4th	Programming
2 : 6	< 12 Months	4th	Programming
1 : 9	18 Months < 30 Months	4th	NapTime
2 : 15	3 Years < 4 Years	4th	NapTime
1 : 14	4 Years < 5 Years	4th	NapTime
1 : 8	18 Months < 30 Months	4th	NapTime
1 : 20	4 Years < 5 Years	4th	NapTime
1 : 10	30 Months < 36 Months	4th	NapTime
1 : 14	3 Years < 4 Years	4th	NapTime

Documenting Statements/Supplemental Information

Staff/child ratios observed during the inspection were in compliance.

5101:2-12-20: Group Size (*)

In Compliance

Documenting Statements/Supplemental Information

The group sizes observed on the day of the inspection were in compliance.

5101:2-12-20: Supervision (E)

In Compliance

Documenting Statements/Supplemental Information

Child-care staff members were observed properly supervising the children and were able to intervene as needed.

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Classroom

5101:2-12-21: Care/Nurturing of Children (*) In Compliance

Documenting Statements/Supplemental Information

The food served at meal time to the infants; toddlers was developmentally appropriate and did not pose a choking hazard.

5101:2-12-22: Child Guidance/Management (*) In Compliance

Documenting Statements/Supplemental Information

Appropriate child guidance and management techniques were observed being used during the inspection.

5101:2-12-34: Medical/Dental/General Emergency Plan (*) In Compliance

Documenting Statements/Supplemental Information

On the day of this inspection, the complete prescribed medical, dental, and general emergency plan(s) were posted in the center as required.

Posted documentation for completed fire and weather emergency drills was verified during this inspection.

Staffing/Attendance

5101:2-12-20: Children Combined When No More Than 12 on Premises N/A

5101:2-12-20: Second Adult N/A

5101:2-12-20: Attendance In Compliance

Documenting Statements/Supplemental Information

The Required Staff/Child Ratios form was posted at the center, in conspicuous area(s) at the entrance to each classroom, as required.

Child-care staff members were observed recording the attendance for each child upon arrival and documenting each child's departure.

5101:2-12-20: Substitutes In Compliance

Documenting Statements/Supplemental Information

The center had an available substitute listed on the Employee Record Chart.

Staff Requirements

5101:2-12-24: Administrator Responsibilities/Time On-Site (E) In Compliance

Posted Location	Designee
Main Hall	Melissa

Documenting Statements/Supplemental Information

The administrator's hours of availability were 9:00 am to 6:00 pm and were posted on the door to the office.

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Staff Requirements

5101:2-12-24: Administrator Qualifications (E) In Compliance

Administrator(s)	Qualifications	Rules Course Completed
SUZANNE SEDIVEC	Bachelors Degree	Yes

5101:2-12-25: Child-Care Staff Educational Requirements (E) In Compliance

Documenting Statements/Supplemental Information

All child-care staff members had verification of educational requirements on file at the center.

5101:2-12-25: Employee Records (*) In Compliance

Documenting Statements/Supplemental Information

All employees had current medical statements on file.

5101:2-12-26: Statement of Nonconviction and Criminal Records Checks (E) In Compliance

Documenting Statements/Supplemental Information

At the time of the inspection, signed Statements of Nonconviction were on file for all employees listed on the Employee Record Chart.

5101:2-12-27: FA/Disease Management/CPR/Child Abuse Prevention (*) In Compliance

Documenting Statements/Supplemental Information

The center had at least one child-care staff member with currently valid training in both First Aid and the Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.

5101:2-12-28: Inservice Training (*) In Compliance

Documenting Statements/Supplemental Information

At the time of the inspection, all staff were current with inservice training.

Center Policies

5101:2-12-29: Nondiscriminatory Practices In Compliance

Rationales

Each child is an individual. Unbiased enrollment of children and families allows for a healthy environment and cultural diversity in the center.

5101:2-12-30: Center Information/Policies/Procedures In Compliance

Documenting Statements/Supplemental Information

No changes have been made to the parent handbook since it was last approved by this department.

5101:2-12-31: Administration of Medication In Compliance

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Center Policies

Documenting Statements/Supplemental Information

The center had complete written documentation for administering medication or food supplements.

5101:2-12-33: Management of Illness

In Compliance

Documenting Statements/Supplemental Information

The Communicable Disease Chart was posted and was readily available to staff and parents in the entry way.

5104.011: Unlimited Access

In Compliance

Documenting Statements/Supplemental Information

Parents have an access code to permit them unlimited access to the center during hours of operation.

Emergency Planning

5101:2-12-35: Incident/Injury Reporting

In Compliance

Documenting Statements/Supplemental Information

The Incident/Injury Reports reviewed during this inspection were complete as required.

5101:2-12-36: First Aid Supplies/Procedures (*)

In Compliance

Documenting Statements/Supplemental Information

During the inspection, 2 first aid kits were reviewed and available as required.

Children's Records

5101:2-12-37: Medical/Enrollment Records

In Compliance

Documenting Statements/Supplemental Information

At this inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule.

5101:2-12-38: Care Plan for Children with Health Conditions

In Compliance

Documenting Statements/Supplemental Information

The center had current information on the medical status and the required treatment plan for the children with health conditions.

Handwashing and Infant/Toddler Care

5101:2-12-15.1: Handwashing and Standard Precautions (*)

In Compliance

Documenting Statements/Supplemental Information

Appropriate handwashing by staff was observed during the inspection.

5101:2-12-15.2: Diapering and Toilet Training (*)

In Compliance

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Handwashing and Infant/Toddler Care

Documenting Statements/Supplemental Information

Appropriate diaper changing procedures were observed during the inspection in the infant; toddler room(s).

5101:2-12-40: Infant Daily Program (*)

In Compliance

Daily Record
Yes

Documenting Statements/Supplemental Information

Appropriate daily written records for all infants (less than eighteen months of age) were viewed.

Cribs were separated from the play area by a half wall.

5101:2-12-40: Infant Care Giver

In Compliance

Documenting Statements/Supplemental Information

Child-care staff members were assigned to each group of infants, and parents had been notified of the assignment.

5101:2-12-41: Infant Food/Formula

In Compliance

Documenting Statements/Supplemental Information

All bottles were warmed in accordance with the rules in a: crock pot.

5101:2-12-42: Cribs (*)

In Compliance

Porta-cribs	Full-sized Cribs
20	0

Documenting Statements/Supplemental Information

All cribs were spaced two feet apart.

All cribs were labeled with the assigned infant's name.

All infants observed in the cribs were placed on their backs to sleep.

Food/Nutrition

5101:2-12-39: Intervals of Meals/Snacks

In Compliance

Documenting Statements/Supplemental Information

Meals were provided at intervals as required by this rule.

Snacks were provided at intervals as required by this rule.

5101:2-12-39: Requirements for Meals/Snacks

In Compliance

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Food/Nutrition

Documenting Statements/Supplemental Information

Meals served at the center included foods from the four food groups in sufficient amounts.
Modified diets provided by the center were documented as required.

5101:2-12-39: Menus In Compliance

Documenting Statements/Supplemental Information

The menu posted reflected the meal served.

5101:2-12-39: Requirements for Food Provided by Parents In Compliance

Documenting Statements/Supplemental Information

Meals were supplemented as required.
Sack lunches were stored in a refrigerator.

5101:2-12-39: Food Safety and Sanitation In Compliance

Documenting Statements/Supplemental Information

Food was stored in a safe and sanitary manner.
Surfaces, appliances and kitchen equipment were kept clean and in good repair.

5101:2-12-39: Infant Formula and Toddler Milk In Compliance

Documenting Statements/Supplemental Information

All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements.