



Program Details

Program Type: Child Care Center	Program Name: GODDARD SCHOOL	Program Number: 000000308705
Address: 2555 HALE ST AVON OH 44011		County: LORAIN

Inspection Information

Inspection Type: Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Reviewer: ELAINE OBRIEN	Visit Date: 07/13/2017	Begin Time: 7:30 AM
		End Time: 4:15 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: 56	Number of Rules with Non-Compliances: 0	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 0

Summary of Non-Compliances

Program Fully Compliant? Yes

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

No Low Risk Non-Compliances were observed during this inspection

Rules in Compliance/Not Verified

Rule: 5101:2-12-22 Meal and Snack Requirements	<i>Compliant</i>
Documenting Statement: The menu posted reflected the meal served.	
Documenting Statement: Snacks were provided at intervals as required by this rule.	
Documenting Statement: The menu posted reflected the meal served.	
Documenting Statement: Snacks were provided at intervals as required by this rule.	
Rule: 5101:2-12-18 Ratio	<i>Compliant</i>
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: 5101:2-12-07 Administrator Responsibilities/Requirements	<i>Compliant</i>
Documenting Statement: The administrator has completed the rules review course.	
Rule: 5101:2-12-16 Incident/Injury Reporting	<i>Compliant</i>
Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.	
Rule: 5101:2-12-13 Handwashing Requirements	<i>Compliant</i>
Documenting Statement: Staff and children were observed washing hands as required by the rule.	
Documenting Statement: A sink with running water was located in all classroom areas.	
Rule: 5101:2-12-04 Fire Approval	<i>Compliant</i>



Rule: 5101:2-12-22 Meals and Snacks *Compliant*

Rule: 5101:2-12-16 Management of Communicable Disease *Compliant*

Documenting Statement: During the inspection the requirements regarding the isolation of a child suspected of having a communicable disease were observed.

Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by the following number(s) below: 5

1. A posted notice;
2. Verbal communication;
3. A written notice sent home;
4. A note posted on the classroom door;
5. Other e mail notification

Rule: 5101:2-12-13 Smoke Free Environment *Compliant*

Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.

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

Documenting Statement: The program had at least one Child Care Staff Member 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: 5101:2-12-25 Medication Administration and Food Supplements *Compliant*

Documenting Statement: Medication was stored in the office.

Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements *Compliant*

Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.

Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan *Compliant*

Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.

Rule: 5101:2-12-08 Medical Statement *Compliant*

Documenting Statement: All employees had current medical statements on file.

Rule: 5101:2-12-16 Written Disaster Plan *Compliant*

Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.

Rule: 5101:2-12-03 Inspection Requirements *Not Verified*

Rule: 5101:2-12-04 Food License *Compliant*



Documenting Statement: The caterer's food service license information was observed during the inspection.

Following is the audit number and date of expiration: 1207 Expires March 31, 2018

Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: CKNL-AJUMTP Expires March 1, 2018

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

Documenting Statement: Cots were cleaned and sanitized quarterly.

Documenting Statement: During the inspection, the equipment was observed clean and in good repair.

Rule: 5101:2-12-19 Child Guidance *Compliant*

Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.

Rule: 5101:2-12-22 Fluid Milk Requirements *Compliant*

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

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

Documenting Statement: On the day of the inspection, all employee files were complete and up to date.

Rule: 5101:2-12-16 First Aid/Standard Precautions *Compliant*

Documenting Statement: During the inspection, 3 first aid kits were reviewed and available as required.

Rule: 5101:2-12-09 Statement of Nonconviction and Criminal Records Check *Compliant*

Documenting Statement: During the inspection, the required criminal records check results were on file for all employees listed.

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

Documenting Statement: The protective material used under outdoor equipment was poured rubber.

Rule: 5101:2-12-18 License Capacity *Compliant*

Documenting Statement: The program was operating within their license capacity limits.

Rule: 5101:2-12-22 Safe Food Handling/Storage *Compliant*

Documenting Statement: Sack lunches were stored in the refrigerator.

Rule: 5101:2-12-07 Written Program Policies and Procedures *Not Verified*

Rule: 5101:2-12-11 Indoor Space Requirements *Compliant*

Documenting Statement: The restrooms are used exclusively by the program.

Rule: 5101:2-12-16 Emergency Drills *Compliant*

Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills were verified during this inspection.

Rule: 5101:2-12-12 Safe Environment *Compliant*

Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.



Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance.

Rule: 5101:2-12-17 Materials and Equipment *Compliant*

Documenting Statement: Sufficient equipment was observed in all categories.

Documenting Statement: Quiet areas were observed in the classroom(s).

Rule: 5101:2-12-11 Outdoor Play Equipment *Compliant*

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

Rule: 5101:2-12-17 Daily Outdoor Play *Compliant*

Documenting Statement: Outdoor play was observed for the schoolage group.

Rule: 5101:2-12-04 Building Approval *Compliant*

Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval(s).

Rule: 5101:2-12-02 License Posted *Compliant*

Documenting Statement: The license was posted in a visible location as required.

Rule: 5101:2-12-11 Outdoor Space Requirements *Compliant*

Documenting Statement: Outdoor play was observed for the school age group.

Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.

Rule: 5101:2-12-19 Supervision *Compliant*

Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.

Rule: 5101:2-12-02 Current Information *Not Verified*

Rule: 5101:2-12-23 Infant Bottle and Food Preparation *Compliant*

Documenting Statement: Bottles and opened food were stored in a refrigerator located in the infant room.

Rule: 5101:2-12-17 Daily Schedule *Compliant*

Documenting Statement: Daily schedules were observed posted.

Rule: 5101:2-12-20 Cots and Napping *Compliant*

Documenting Statement: Cots/mats were assigned individually by a child's name.

Rule: 5101:2-12-23 Infant Daily Care *Compliant*

Documenting Statement: Appropriate daily written records for all infants were viewed.

Rule: 5101:2-12-18 Group Size *Compliant*

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

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



Documenting Statement: In review of 25% of the records, at the time of the inspection, children's medical statements were complete and on file, as required by the rule.

Rule: 5101:2-12-18 Attendance Records *Compliant*

Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure.

Rule: 5101:2-12-23 Diapering and Toilet Training *Compliant*

Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant room.

Rule: 5101:2-12-10 Professional Development Requirements *Compliant*

Documenting Statement: At the time of the inspection, all staff had completed the required amount of professional development training.

Rule: 5101:2-12-12 Safe Equipment *Compliant*

Rule: 5101:2-12-07 Administrator Responsibilities/Requirements B *Compliant*

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

Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.

Rule: 5101:2-12-20 Cribs *Compliant*

Documenting Statement: All cribs were placed 2 feet apart.

Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier.

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

Rule: 5101:2-12-11 Separation of Children Under 2 1/2 Years *Compliant*

Supplemental Information

Building Approval

Building Department: City of Avon	Use Group/Building Code: E	Maximum Occupancy Limit: 263
Structure/Name Description: Goddard School	Approval Date: 08/06/2014	Maximum Occupancy Under 2 ½:

Fire Approval

Approval Type: Annual	Inspection Date: 11/02/2016
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Food Service



License/Exemption: Level II	Health Department: Lorain COunty General Health District
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Indoor Space Log

Room/Space	Area	Children Allowed
Infant 1	825	23
Infant 2	525	15
Toddler 1	464	13
Toddler 2	602	17
PS/SA	2,300	65
GYM	877	25
Junior PK	713	20
PK	735	21
Total	7,041	199

Indoor Space Log for Groups with Children under 2 ½

Room/Space	Area	Children Allowed
Infant 1	825	23
Infant 2	525	15
Toddler 1	464	13
Toddler 2	602	17
Junior PK	713	20
Total	3,129	88

Outdoor Space Log

Room/Space	Area	Children Allowed
Infant Area	947	15
Toddler Area	2,695	44
PS/SA	5,682	94
PS/SA 2	499	8
Total	9,823	161

Ratios (Number of Staff to Children)

Group	Age Group/Range	Ratio	Comment
Infant Belugas	0 to < 12 months	3 to 4	
Infant Belugas	0 to < 12 months	3 to 10	
Infant Seals	12 months to < 18 months	2 to 8	Lunch
Infant Seals	12 months to < 18 months	2 to 8	
Toddler Flounder	18 months to < 30 months	1 to 1	



Toddler Flounder	18 months to < 30 months	2 to 9	Lunch
Toddler Flounder	18 months to < 30 months	1 to 8	Nap
Toddler Pelicans	18 months to < 30 months	1 to 6	
Toddler Pelicans	18 months to < 30 months	2 to 9	
Toddler Pelicans	18 months to < 30 months	1 to 9	Nap
PS Dolphins	3 years to < 4 years	1 to 7	
PS Dolphins	3 years to < 4 years	2 to 16	Lunch
PS Lobster	4 years to < 5 years	2 to 18	Lunch
PS Lobster	3 years to < 4 years	1 to 16	
SA Starfish	School-Age to < 11 years	1 to 11	
SA Starfish	School-Age to < 11 years	2 to 18	
SA Starfish	School-Age to < 11 years	2 to 18	Lunch
PK Turtles	5 years to < Kindergarten	2 to 28	
Toddler Penguins	30 months to < 36 months	1 to 6	
Toddler Penguins	30 months to < 36 months	2 to 13	Lunch
Toddler Penguins	30 months to < 36 months	1 to 12	Nap

License Capacity and Enrollment

Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 months)		20	0	20
Young Toddler (18 months to < 30 months)		22	0	22
Total Under 2 ½	59			42
Older Toddlers (30 months to < 3 years)		33	0	33
Preschool (3 years to Kindergarten)		65	5	70
School Age (Kindergarten to 15 years)		36	0	36
Total Capacity	180			
Total Enrollment	181			

Technical Assistance