

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	nils	
Program Name	Program Number		Program Type
GINGHAMSBURG UNITED METHODIST	000000404821		Child Care Center
PRESCHOOL/DAY CARE			
Address			County
6759 S COUNTY RD 25 TIPP CITY			MIAMI
OH 45371			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
02/28/2019	A-3	260	
Fire Inspection Approval Date	Food Service Risk Level		
06/04/2019			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date Begin Time 9:15 AM End Time 11:30 AM 05/26/2022				
Reviewer: MARGARET CONRAD				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	3	0	0	3

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)		20	0	20
Young Toddler		14	0	14
Total Under 2 ½ Years	97	34	0	34
Older Toddler		15	0	15
Preschool		55	0	55
School Age		0	48	48
Total Capacity/Enrollment	738	70	48	152

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Child Care 2	Mixed Age Group	1 to 11	

Infants	Mixed Age Group	2 to 8	
Infant 2	Mixed Age Group	3 to 10	
Toddler 1	Mixed Age Group	1 to 6	Outside at arrival combined with Toddler 2
Toddler 2	Mixed Age Group	1 to 5	
Child Care 1	Mixed Age Group	1 to 12	
Toddler III	Mixed Age Group	2 to 13	
Child Care PreK	4 years to < 5 years	2 to 11	
Child Care IV	Mixed Age Group	1 to 12	

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			
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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 Training & Whistle Blower Protection

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

<u>Finding</u>: In review of the staff records, it was determined that child care staff member(s) had not completed the online orientation training as noted in number 1 & 3 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.
- 3. Completion of the training was not verified in the OPR.

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

Corrective Action Plan Due: 06/25/2022

Domain: 08 Staff Files

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

<u>Code</u>: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety 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 required health and safety training as noted in number 2 & 3 below:

- 1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.

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

Corrective Action Plan Due: 06/25/2022

Domain: 09 Children's Files

Rule: 5101:2-12-25 Medication Administration

<u>Code</u>: The program is required to removed all medication, medical foods and topical products that are no longer being administered or have expired.

<u>Finding</u>: During the inspection, it was determined that medication, medical foods and/or topical products had not been removed from the program and were no longer needed or had expired. 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.

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	
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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
5101:2-12-04 Fire Inspection	Compliant	

Rule Status Documenting Statement(s), if applicable S101:2-12-04 Food Service Requirements Documenting Statement(s), if applicable S101:2-12-05 Denial, Revocation and Suspension Documenting Statement(s), if applicable S101:2-12-07 Administrator Qualifications Documenting Statement(s), if applicable S101:2-12-07 Administrator Compliant Documenting Statement(s), if applicable S101:2-12-07 Administrator Compliant Documenting Statement(s), if applicable S101:2-12-08 Medical Statement Compliant Documenting Statement(s), if applicable S101:2-12-08 Medical Statement Documenting Statement(s), if applicable S101:2-12-08 Child Care Staff Member Educational Requirements Documenting Statement(s), if applicable S101:2-12-09 Background Check Compliant Requirements Documenting Statement(s), if applicable S101:2-12-09 Background Check Compliant Documenting Statement(s), if applicable S101:2-12-10 Professional Documenting Statement(s), if applicable S101:2-12-10 Professional Compliant	
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5101:2-12-11 Indoor Space Compliant	
5101:2-12-11 Indoor Space Compliant	Compliant
Requirements	
Rule Status Documenting Statement(s), If applicable	Status Decumenting Statement(s) If applicable
5101:2-12-11 Separation of Children Compliant	Compliant
Under 2 1/2 Years	
Rule Status Documenting Statement(s), If applicable	Status Documenting Statement(s), If applicable
	was observed for the toddler, preschool
and SA groups.	anu SA groups.
Rule Status Documenting Statement(s), If applicable	C+-+

5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	bocumenting statement(s), if applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	bocumenting statement(s), it applicable
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	3 ("
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	2 2 3 3 months of the months o
Plans		
Rule	Status	Documenting Statement/s) If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of
and General Emergency Plan	Compliant	the inspection, the complete prescribed
		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
		first aid kits available as required.
		,
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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	Documenting Statement(5), it applicable
JIO1.2-12-10 License capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
		Charles and the continue of th
Rule: F101:2-12-19 Attendance	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff Members were absorbed recording the
Records		Members were observed recording the
		attendance for each child upon arrival
		and documenting each child's departure.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	Documenting statement(s), it applicable
3101.2-12-13 Supervision	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	
	T	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
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
5101:2-12-23 Infant Daily Care	Compliant	
D. J.	Chahara	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	
Preparation	<u> </u>	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		