

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
CORNING HEAD START	000000408885		Child Care Center
Address 103 MARSHALL STREET CORNING OH 43730	l		County PERRY
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 08/02/2022	Food Service Risk L Level II	evel	ı

Inspection Information				
Inspection Type Annual	Inspection So	cope	Inspection Notice	
	Full		Unannounced	
Inspection Date 09/20/2022	Begin Time 9	:15 AM	End Time 11:30 AM	
Reviewer:				
BEVERLY JAMES				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	3	0	1	2

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		18	0	18	
School Age		0	0	0	
Total Capacity/Enrollment	29	18	0	18	

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment

Headstart	3 years to < 4 years	2 to 15	arrival- breakfast
Headstart	3 years to < 4 years	2 to 16	outside

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	
Non-Compliances were observed during this inspection	No Se
Non-Compliances were observed during this inspection	No Se

Moderate Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

<u>Code</u>: The program is required to store chemicals and machinery in a place that is inaccessible to children. The program is required to provide an outdoor play area away from machinery in operation.

<u>Finding</u>: During the inspection, a potentially hazardous item or toxic substance was used or stored in the kitchen where children had access to it, as noted in number(s) 2 below.

- 1. Bleach.
- 2. Cleaning agent. (Swiffer in the kitchen. Door open accessible to children.)
- 3. Fish tank chemicals.
- 4. Gasoline.
- 5. Pesticide.
- 6. Poison, including insect/rodent poison.
- 7. Flammable substance.
- 8. Windshield washer fluid.
- 9. Aerosol cans.
- 10. A lawn mower.
- 11. A weed trimmer.
- 12. Hedge trimmers.



13. A snow blower.

14. Other potentially hazardous substance, equipment or machinery: [].

Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance or item is no longer accessible to children and/or children will not be outside when machinery is in use and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/21/2022

Low Risk Non-Compliances

Domain: 05 Health & Safety

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

<u>Code</u>: The program is required to have a first aid kit onsite.

<u>Finding</u>: During the inspection, it was determined first aid kit(s) at the program had missing, or expired, items that are required by appendix A of this rule to be contained in a first aid kit, as noted in number(s) [] below:

- 1. The program did not have a first aid kit [onsite, on the vehicle, on a field trip].
- 2. One roll of hypoallergenic first-aid tape.
- 3. Individually wrapped sterile gauze squares in assorted sizes.
- 4. Sterile adhesive bandages in assorted sizes.
- 5. Tweezers.
- 6. Gauze rolled bandage.
- 7. Triangular bandage.
- 8. Rounded end scissors.
- 9. Tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school age children only).
- 10. A working digital thermometer.
- 11. Disposable non-latex gloves.
- 12. A working flashlight. (Bus)
- 13. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit.
- 14. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids.
- 15. Pocket mask or face shield, appropriate for all ages of children in care, for cardiopulmonary resuscitation (CPR) administration.

- 16. Soap or waterless sanitizer (field trip or transporting away from the program only).
- 17. Bottled water (field trip or transporting away from the program only).

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

<u>Code</u>: The program staff is required to have educational verification on file at the program or in the Ohio

Professional Registry.

<u>Finding</u>: In review of the staff records, it was determined that verification of a high school education was not on file nor verified in the Ohio Professional Registry for Child Care Staff Member(s) listed on the Employee Record Chart, as required. Submit the program's corrective action plan, which includes a copy of the verification of a high school education, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/21/2022

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
Rule 5101:2-12-02 Current Information	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable

Destinants.		
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	3 (" 11
Inspection	oopa	
Inspection		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 8/2/2023
		, , , , ,
	•	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements	Compilant	license was observed posted. Following is
Requirements		•
		the audit number and date of expiration:
		9936697 Exp 3/1/23
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The off-site
Requirements		food processing establishment's current
		Ohio Department of Agriculture
		registration information was observed
		during the inspection.
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Rule	Status	Documenting Statement(s), If applicable
	Compliant	bocamenting statement(s), it applicable
5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	, , , , , , , , , , , , , , , , , , , ,
Responsibilities/Requirements	20	
responsionaes/ requirements		
Pula	Ctatus	Decumenting Statement (s) If a miliaght
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
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Rule Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable Status Status Status Documenting Statement(s), if applicable Status Status Documenting Statement(s), if applicable Status Rule Status Status Documenting Statement(s), if applicable Rule: 5101:2-12-11 Outdoor Space Requirements Rule Status Documenting Statement(s), if applicable playground inspections were completed and documented, as required. The most recent inspection report form was dated 7/25/22. Rule Status Documenting Statement(s), if applicable Rule: 5101:2-12-11 Outdoor Play Equipment Compliant Rule Status Documenting Statement(s), if applicable Rule: 5101:2-12-11 Outdoor Play Fall Zones Documenting Statement(s), if applicable Documenting Statement: The protective material used under outdoor equipment was poured rubber.	5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	
Rule: 5101:2-12-09 Background Check Requirements Rule Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable St01:2-12-10 Professional Development Requirements Rule Status Documenting Statement(s), if applicable St01:2-12-10 Professional Development Requirements Rule Status Documenting Statement(s), if applicable St01:2-12-11 Indoor Space Requirements Rule Status Documenting Statement(s), if applicable St01:2-12-11 Indoor Space Requirements Rule Status Documenting Statement(s), if applicable St01:2-12-11 Separation of Children Under 2 1/2 Vears Rule Status Documenting Statement(s), if applicable Compliant Documenting Statement(s), if applicable St01:2-12-11 Outdoor Space Requirements Rule Status Documenting Statement(s), if applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 7/25/22. Rule Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable St01:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), if applicable St01:2-12-11 Outdoor Play Fall Compliant Documenting Statement(s), if applicable Rule: S101:2-12-11 Outdoor Play Fall Compliant Documenting Statement: The protective material used under outdoor equipment was poured rubber. Rule Status Documenting Statement: If applicable Documenting Statement: The protective material used under outdoor equipment was poured rubber.			
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			was poured rubber.
	Rule	Status	Documenting Statement(s) If applicable
LL 5101·2-12-12 Sate Equipment Compliant	5101:2-12-12 Safe Equipment	Compliant	bocumenting statement(s), if applicable
Compilant	3101.2-12-12 Sale Equipment	Compilant	
		L	
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
General Emergency Plan		
5101:2-12-16 Medical, Dental, and	Compliant	
Rule	Status	Documenting Statement(s), If applicable
	1	,
		Tot the children with health collultions.
		status and the required treatment plan for the children with health conditions.
Care Plans		had current information on the medical
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Rule	Status	Documenting Statement(s), If applicable
		'
Enrollment Records		
5101:2-12-15 Child Medical and	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-12-14 Transportation - Vehicle	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-12-14 Transportation - Driver	Compliant	3 47
Rule	Status	Documenting Statement(s), If applicable
Trip Flocedules		
5101:2-12-14 Transportation and Field Trip Procedures	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-12-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Environment	Compilation	
5101:2-12-13 Smoke Free	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(c) If applicable
Requirements		
5101:2-12-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Environment		
5101:2-12-13 Sanitary Equipment and	Compliant	

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5101:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	<u> </u>
Reporting		
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	2 statistical distribution (a), it approaches
	Compliant	
Equipment		
	1.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
		was observed for the headstart group(s).
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	bocamenting statement(s), it applicable
3101.2-12-18 License Capacity	Compliant	
D. J.	Chahara	Decree estimates that are established
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
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 Attendance Records	Compliant	
<u> </u>	1	1
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), it applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
	3 - 1 - 1 - 1 - 1 - 1	

Coding to		
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
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: The program
Administration		had complete written documentation for
		administering medication or food
		supplements.