



## 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 Details                                |                                     |                                   |                   |
|--|-------------------------------------|-----------------------------------|-------------------|
| Program Name<br>GAMBIER CHILD CARE CENTER      | Program Number<br>000000410404      | Program Type<br>Child Care Center |                   |
| Address<br>119 MEADOW LANE GAMBIER<br>OH 43022 |                                     | County<br>KNOX                    |                   |
| Building Approval Date<br>08/10/2007           | Use Group/Code<br>I-4               | Occupancy Limit<br>179            | Maximum Under 2 ½ |
| Fire Inspection Approval Date<br>08/25/2017    | Food Service Risk Level<br>Level IV |                                   |                   |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>07/21/2022 | Begin Time 9:30 AM       | End Time 2:22 PM                 |
| Reviewer:<br>BEVERLY JAMES    |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>58 | No. Rules with Non-compliances<br>4 | No. Serious Risk<br>0 | No. Moderate Risk<br>2 | No. Low Risk<br>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)                                 |                  | 2          | 0         | 2     |
| Young Toddler   |                  | 10         | 0         | 10    |
| <b>Total Under 2 ½ Years</b>                              | 24               | 12         | 0         | 12    |
| Older Toddler   |                  | 6          | 0         | 6     |
| Preschool   |                  | 33         | 0         | 33    |
| School Age  |                  | 0          | 18        | 18    |
| <b>Total Capacity/Enrollment</b>                          | 72               | 39         | 18        | 69    |

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



|            |                          |         |         |
|------------|--------------------------|---------|---------|
| PS 2       | 3 years to < 4 years     | 2 to 7  | arrival |
| PS 2       | 3 years to < 4 years     | 1 to 7  | nap     |
| IT1        | 0 to < 12 months         | 2 to 8  | arrival |
| IT1        | 0 to < 12 months         | 2 to 9  | lunch   |
| IT2        | 0 to < 12 months         | 2 to 6  | arrival |
| IT2        | 0 to < 12 months         | 2 to 6  | nap     |
| PS1        | 3 years to < 4 years     | 2 to 11 | arrival |
| PS1        | 3 years to < 4 years     | 2 to 12 | lunch   |
| School Age | School-Age to < 11 years | 2 to 17 |         |

**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**

**Domain: 00 License & Approvals**

Rule: 5101:2-12-04 Fire Inspection

Code: The program is required to have all spaces used for child care inspected by the fire department or the state fire marshal's office prior to serving children. The program is required to obtain a fire inspection without any uncorrected violations within 12 months from the date of the last fire inspection. If violations are noted during the inspection, the program is required to have all violations corrected and have the program re-inspected to obtain a completed fire form.

Finding: During the inspection, it was determined the program did not meet the requirements for fire inspection as noted in number(s) 1 below:



1. The program did not have documentation on file for a fire inspection without any uncorrected violations within 12 months from the date of the last fire inspection and the request for the new inspection was not made at least 30 days prior to the expiration of the previous fire inspection.
2. The documentation for the most recent fire inspection contained violations that had not been corrected.
3. The [ ] space was being used and had not been approved by the fire department or the state fire marshal's office for child care.

Submit the program's corrective action plan, which includes an updated fire inspection without any uncorrected violations, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/20/2022

**Domain: 02 Safe & Sanitary Environment**

Rule: 5101:2-12-12 Safe Environment

Code: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

Finding: 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 the program did not protect children from an unsafe item, condition or equipment noted in number(s) 17 below:

1. Closed ended pull cord(s) on the window blind(s)
2. Extension cord(s); electrical cord(s) attached to an object that could result in a severe injury if pulled.
3. Stacked tables.
4. Folding tables.
5. Matches and/or a lighter.
6. Power tool(s).
7. Live wires.
8. Stove(s) that are either on or able to be turned on by a child.
9. Asbestos.
10. Traffic.
11. A body of water.
12. A well.
13. Environmental hazard(s) confirmed by local authorities having jurisdiction over the hazard.
14. A crockpot used to heat bottles.
15. Immediate access to a knife.
16. Large or heavy pieces of shelving units are not securely anchored to the wall.
17. Other (Staff glucose testing kit on counter in PS1)

Any hazardous equipment must be removed, replaced, or repaired and any hazardous condition must be corrected and must be made inaccessible to children. Provide staff training. Submit the program's corrective action plan, which includes a statement that the item or condition has been removed and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.



Corrective Action Plan Due: 08/20/2022

### Low Risk Non-Compliances

#### Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

Code: The program staff is required to supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately including responding to the child's basic needs and protecting them from harm.

Finding: During the inspection, it was determined that children were not being properly supervised as noted in number(s) [ ] below:

1. Child(ren) were not within both sight and hearing of a child care staff member during indoor play.
2. Child(ren) were not within both sight and hearing of a child care staff member during outdoor play.
3. Child(ren) were not within both sight and hearing of a child care staff member more than once.
4. Staff were not physically present in the space and near enough to respond and reach the child(ren) immediately. (Nap time in IT2)
5. Other: [ ].

Children must be supervised according to rule and within both sight and hearing of a child care staff member at all times. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/20/2022

#### Domain: 09 Children's Files

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

Code: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care" .



**Finding:** In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 8,9 below.

1. No enrollment form was completed for at least one child
2. The current JFS 01234 was not completed for at least one child
3. Complete child information
4. Complete parent information
5. Complete emergency contact information
6. Complete physician information
7. Information regarding the parent list
8. Health information
9. Additional information for all boxes checked "yes"
10. Emergency transportation information
11. Parent/guardian's signature
12. Diapering Statement
13. Acknowledgement of Policies and Procedures
14. Enrollment form for at least one child was not updated by either the parent or the administrator
15. Enrollment form for at least one child was not signed by the administrator
16. Other [ ]

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 |   |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|---|
|------|--------|---|



| 5101:2-12-03 Inspection Requirements                          | Compliant |  |
|---|-----------|--|
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-04 Building Department Inspection                   | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-04 Food Service Requirements                  | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 9938953 Exp 3/1/23. |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-05 Denial, Revocation and Suspension                | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-07 Administrator Qualifications                     | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-07 Administrator Responsibilities/Requirements      | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-07 Written Program Policies and Procedures          | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-08 Medical Statement                                | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-08 Child Care Staff Member Educational Requirements | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-08 Orientation Training & Whistle Blower Protection | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-09 Background Check Requirements              | Compliant | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.     |



| Rule   | Status    | Documenting Statement(s), If applicable   |
|--|-----------|---|
| 5101:2-12-10 Health Training Requirements                | Compliant |   |
| Rule: 5101:2-12-10 Professional Development Requirements | Compliant | Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.        |
| 5101:2-12-11 Indoor Space Requirements                   | Compliant |   |
| 5101:2-12-11 Separation of Children Under 2 1/2 Years    | Compliant |   |
| Rule: 5101:2-12-11 Outdoor Space Requirements            | Compliant | Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 5/24/22. |
| 5101:2-12-11 Outdoor Play Equipment                      | Compliant |   |
| 5101:2-12-11 Outdoor Play Fall Zones                     | Compliant |   |
| 5101:2-12-12 Safe Equipment                              | Compliant |   |
| 5101:2-12-13 Sanitary Equipment and Environment          | Compliant |   |
| 5101:2-12-13 Handwashing Requirements                    | Compliant |   |



| Rule   | Status    | Documenting Statement(s), If applicable   |
|--|-----------|---|
| 5101:2-12-13 Smoke Free Environment                      | Compliant |   |
| 5101:2-12-13 Toothbrushing Requirements                  | Compliant |   |
| 5101:2-12-14 Transportation and Field Trip Procedures    | Compliant |   |
| 5101:2-12-14 Transportation - Driver Requirements        | Compliant |   |
| 5101:2-12-14 Transportation - Vehicle Requirements       | 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. |
| 5101:2-12-16 Medical, Dental, and General Emergency Plan | Compliant |   |
| 5101:2-12-16 Emergency Drills                            | Compliant |   |
| 5101:2-12-16 First Aid/Standard Precautions              | Compliant |   |
| 5101:2-12-16 Management of Communicable Disease          | Compliant |   |
| 5101:2-12-16 Incident/Injury Reporting                   | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |





|   |               |   |
|---|---------------|---|
| 5101:2-12-16 Written Disaster Plan      | Compliant     |   |
| <b>Rule</b>                             | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                    |
| 5101:2-12-17 Daily Schedule             | Compliant     |   |
| <b>Rule</b>                             | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                    |
| 5101:2-12-17 Materials and Equipment    | Compliant     |   |
| <b>Rule</b>                             | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                    |
| Rule: 5101:2-12-17 Daily Outdoor Play   | Compliant     | Documenting Statement: Outdoor play was observed for the infant/toddler group(s). |
| <b>Rule</b>                             | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                    |
| 5101:2-12-18 License Capacity           | Compliant     |   |
| <b>Rule</b>                             | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                    |
| 5101:2-12-18 Ratio                      | Compliant     |   |
| <b>Rule</b>                             | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                    |
| 5101:2-12-18 Group Size                 | Compliant     |   |
| <b>Rule</b>                             | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                    |
| 5101:2-12-18 Attendance Records         | Compliant     |   |
| <b>Rule</b>                             | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                    |
| 5101:2-12-19 Child Guidance             | Compliant     |   |
| <b>Rule</b>                             | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                    |
| 5101:2-12-20 Cots and Napping           | Compliant     |   |
| <b>Rule</b>                             | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                    |
| 5101:2-12-20 Cribs                      | Compliant     |   |
| <b>Rule</b>                             | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                    |
| 5101:2-12-21 Evening and Overnight Care | Compliant     |   |
| <b>Rule</b>                             | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                    |



|   |               |  |
|---|---------------|--|
| 5101:2-12-22 Meal and Snack Requirements            | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>             |
| 5101:2-12-22 Fluid Milk Requirements                | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>             |
| 5101:2-12-22 Safe Food Handling/Storage             | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>             |
| 5101:2-12-23 Infant Daily Care                      | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>             |
| 5101:2-12-23 Infant Bottle and Food Preparation     | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>             |
| 5101:2-12-23 Diapering and Toilet Training          | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>             |
| 5101:2-12-24 Swimming and Water Safety Requirements | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>             |
| Rule: 5101:2-12-25 Medication Administration        | Compliant     | Documenting Statement: Medication was stored in classroom. |