

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
AROUND THE CLOCK INC	000000503104		Child Care Center
Address 20613 SR 37 MT BLANCHARD OH 45867			County HANCOCK
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
03/12/2004	E	118	
Fire Inspection Approval Date	Food Service Risk Level		
03/10/2019	Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 12/07/2021	Begin Time 1	:15 PM	End Time 3:13 PM	
Reviewer: ELLEN WOODRUFF				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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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)		3	0	3
Young Toddler		0	0	0
Total Under 2 ½ Years	21	3	0	3
Older Toddler		4	0	4
Preschool		11	0	11
School Age		14	0	14
Total Capacity/Enrollment	63	29	0	32

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
preschool	3 years to < 4 years	2 to 5	

preschool	3 years to < 4 years	1 to 5	
schoolage	School-Age to < 11 years	1 to 9	
infant	0 to < 12 months	2 to 5	combined infants and toddlers
infant	0 to < 12 months	1 to 5	combined infants and toddlers

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: 05 Health & Safety

Rule: 5101:2-12-22 Meal and Snack Requirements

<u>Code</u>: Meals and snacks provided or served by the program must include all required food groups and meet the recommended daily dietary allowances as specified by the USDA.

<u>Finding</u>: During the inspection, it was determined that a meal or snack at the program did not meet the requirements as noted in number 2 below:

- 1. The breakfast served did not include foods from three of the four good groups.
- 2. Snack served did not include foods from two of the four food groups.
- 3. The meal did not provide 1/3 of the recommended daily dietary allowances as specified by the USDA.
- 4. Juice used to meet the fruit or snack component was not 100% undiluted fruit or vegetable juice.
- 5. The meal served did not include an item from the meat or meat alternative group.
- 6. The meal served did not include an item from the bread or grain group.
- 7. The meal served did not include two items from the fruit/vegetable group.
- 8. The meal served did not include a vegetable (two fruits were served).
- 9. The meal served did not include a serving of fluid milk.

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

Corrective Action Plan Due: 01/07/2022

Low Risk Non-Compliances

Domain: 08 Staff Files

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

<u>Code</u>: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement as noted in number 1 below:

- 1. The child care staff member(s) had not completed at least six hours of professional development.
- 2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 3. Training topic did not meet the requirements listed in appendix A of this rule.
- 4. Documentation of training did not meet the requirements of this rule.
- 5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development
- 6. Other [].

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

Corrective Action Plan Due: 01/07/2022

Domain: 08 Staff Files

Rule: 5101:2-12-07 Administrator Responsibilities/Requirements

<u>Code</u>: The program administrator is required to maintain current employee records in the Ohio Professional

Registry.

<u>Finding</u>: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number 5 below:

- 1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.
- 2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.
- 3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
- 4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.
- 5. At least one individual's schedule was not current.
- 6. At least one individual's position or role did not include an applicable group assignment.
- 7. At least one individual's employment had not been end dated.
- 8. Other: []

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

Corrective Action Plan Due: 01/07/2022

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was in a location visible to parents as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 Current	Compliant	Documenting Statement: The program
Information		had current information entered in the
		Ohio Child Licensing and Quality System
		(OCLQS).
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Ctatus	Documenting Statement(c) If applicable
Rule: 5101:2-12-04 Building	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of
Department Inspection	Compliant	the inspection, the program was
Department hispection		operating in compliance with the current
		building approval(s).
		building approval(s).
	<u> </u>	
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 1/19/2022.
Rule	Status	Documenting Statement(s) If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement(s), If applicable Documenting Statement: The food service
Requirements	Compliant	license was observed posted. Following is
Requirements		the audit number and date of expiration:
		SBRT-BYYRES, exp. 3/1/2022.
		35Κ1-511ΚΕ3, ΕΧ Ρ . 3/ 1/ 2022.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	
Rule		
Pule: 5101:2-12-07 Written Program		Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: During the
Rule: 5101:2-12-07 Written Program Policies and Procedures		Documenting Statement: During the inspection, the requirements of the rule
_		Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies
_		Documenting Statement: During the inspection, the requirements of the rule
I = = = = = = = = = = = = = = = = = = =		Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies
Policies and Procedures Rule	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed. Documenting Statement(s), If applicable
Policies and Procedures	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed. Documenting Statement(s), If applicable Documenting Statement: All employees
Policies and Procedures Rule	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed. Documenting Statement(s), If applicable
Policies and Procedures Rule	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed. Documenting Statement(s), If applicable Documenting Statement: All employees
Rule Rule: 5101:2-12-08 Medical Statement	Compliant Status Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed. Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file.
Rule Rule: 5101:2-12-08 Medical Statement Rule	Status Compliant Status Status	Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed. Documenting Statement(s), If applicable Documenting Statement: All employees
Rule Rule: 5101:2-12-08 Medical Statement Rule 5101:2-12-08 Child Care Staff Member	Compliant Status Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed. Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file.
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Rule Rule: 5101:2-12-08 Medical Statement Rule 5101:2-12-08 Child Care Staff Member Educational Requirements	Status Compliant Status Compliant Status Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed. Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-08 Medical Statement Rule 5101:2-12-08 Child Care Staff Member Educational Requirements Rule Rule Rule: 5101:2-12-08 Orientation	Status Compliant Status Compliant Status Status Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed. Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-08 Medical Statement Rule 5101:2-12-08 Child Care Staff Member Educational Requirements Rule	Status Compliant Status Compliant Status Status Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed. Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: On the day of

Beginning!		
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
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	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements	Compliant	bocumenting statement(s), if applicable
Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years	Status Compliant	Documenting Statement(s), If applicable
Dula	Chahara	December 5 Chat are set (a) If a real call.
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement: Outdoor play was not observed due to weather conditions however, the quarterly playground inspections were discussed and documentation was on file, as required.
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 9/30/2021.
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.
Dula	Chatura	December 64:
Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement(s), If applicable Documenting Statement: The outdoor play space and equipment were not viewed during this inspection due to

Rule	Status	Documenting Statement(s), If applicable
Field Trip Procedures	Compilant	supervision of children was observed during a routine walking trip.
Rule: 5101:2-12-14 Transportation and	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Adequate
Livitolitient		stating that smoking is prohibited was observed posted in a conspicuous place.
Rule: 5101:2-12-13 Smoke Free Environment	Compliant	Documenting Statement: No smoking was allowed on the premises, and the notice
Rule	Status	Documenting Statement(s), If applicable
Requirements		required by the rule.
Rule: 5101:2-12-13 Handwashing Requirements	Compliant	Documenting Statement: Staff and children were observed washing hands as
Rule	Status	Documenting Statement(s), If applicable
Equipment and Environment		inspection, the equipment was observed clean and in good repair.
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
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		observed to be in good condition.
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
Rule	Status	Documenting Statement(s), If applicable
-55		was shredded rubber.
Rule: 5101:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement: The protective material used under outdoor equipment
Rule	Status	Documenting Statement(s), If applicable
		the path of the main traffic pattern.
Equipment		was observed to be properly placed out of
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment
		the requirements were discussed.
		inclement weather conditions]; however, the requirements were discussed.
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Dedition at		
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		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
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions	Compilant	inspection, the program had complete
1 recadions		first aid kits available as required.
		mst did kits available as required.
	1.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The program
Communicable Disease		staff stated parents were informed when
		their child had any exposure to a
		contagious illness by number 3 below:
		1. A posted notice;
		2. Verbal communication;
		3. A written notice sent home;
		4. A note posted on the classroom door;
		5. Other [].
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.

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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The
Reporting		requirements for completing JFS 01299
		"Incident/Injury Report For Child Care"
		reports were discussed during the
		inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: During the
Plan	·	inspection, the requirements of the rule
		regarding the written disaster plan were
		discussed.
		4.004.000
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the
		inspection, developmentally-appropriate
		practices were observed in the
		classroom(s).
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
	Lau	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	(///
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	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.
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Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
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Rule	Status	Documenting Statement(s), If applicable

Beginning:	Constitution		
5101:2-12-18 Group Size	Compliant		
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff	
	Compliant	Members were observed recording the	
Records		_	
		attendance for each child upon arrival	
		and documenting each child's departure.	
Dula	Chahara	December 1 Chatemark (a) If and include	
Rule	Status	Documenting Statement(s), If applicable	
5101:2-12-19 Supervision	Compliant		
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate	
Nuie. 5101.2-12-13 Cillia Galadiice	Compliant	child guidance techniques and practices	
		were observed being used during the	
		inspection.	
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: The rest area	
Nule. 3101.2-12-20 Cots and Napping	Compliant	had adequate lighting, which allowed for	
		the visual supervision of children.	
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were	
Naic. 5101.2 12 20 Chb5	Compliant	placed 2 feet apart.	
		placed 2 rect apart.	
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were	
Naic. 3101.2 12 20 01103	Compilant	separated from the play space by a safe	
		and sturdy and physical barrier.	
		and startly and physical partier.	
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were	
	Compliant	labeled with the assigned infant's name.	
		indered with the assigned infant's halfe.	
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Rule	Status	Documenting Statement(s), If applicable	
5101:2-12-22 Fluid Milk Requirements	Compliant	,	
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	•	,	
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: All eating	
Handling/Storage		utensils were developmentally	
		appropriate.	
Rule	Status	Documenting Statement(s), If applicable	

Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate daily written records for all infants were viewed.	
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were	
Food Preparation		labeled as required.	
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: Bottles and	
Food Preparation		opened food were stored in a refrigerator	
		located in the infant room.	
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate	
Toilet Training		diaper changing procedures were	
		observed during the inspection in the	
		[infant/toddler] room(s).	
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: There were no	
Administration		children on medication at the time of the	
		inspection; however, the method of	
		storage and practices for the	
		administration were reviewed.	