

## **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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	
OUT AND ABOUT PRESCHOOL	000000503878		Child Care Center	
Address 6777 S. ST. RTE 19 BLOOMVILLE OH 44818			County SENECA	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
10/03/2006	E	15		
Fire Inspection Approval Date	Food Service Risk L	Food Service Risk Level		
09/06/2018	Exempt			

Inspection Information					
Inspection Type	Inspection Sc	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date 11/12/2021	Begin Time 8:30 AM		End Time 10:30 AM		
Reviewer:					
Maribeth Tercha					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
57	0	0	0	0	

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		15	0	15
School Age		0	0	0
<b>Total Capacity/Enrollment</b>	24	15	0	15

Staff-Child Ratios at the Time of Inspection				
Group Age Group/Range Ratio Observed Comment				
Preschool	3 years to < 4 years	2 to 13		



## **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
No Moderate Risk Non-Compliances were observed during this inspection
No woderate Kisk Non-Comphances were observed during this hispection
Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection

Beginning!		
	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 Information	Compliant	Documenting Statement: The program 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 Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building Department Inspection	Compliant	Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval(s).
Rule: 5101:2-12-04 Fire Inspection	Status Compliant	Documenting Statement(s), If applicable  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 9/7/2022.



Dula	Chahua	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement(s), If applicable  Documenting Statement: The
Qualifications	Compilant	administrator has completed the rules
Qualifications		review course.
		Teview course.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	Dodanienia gotatement (o), ii apprioazio
Responsibilities/Requirements	John Marie	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: During the
Policies and Procedures	- 2 -	inspection, the requirements of the rule
		regarding the program's written policies
		and procedures were discussed.
		and procedures were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
	·	had current medical statements on file.
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Rule	Status	Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-08 Child Care Staff	Status Compliant	Documenting Statement: All Child Care
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Rule: 5101:2-12-08 Child Care Staff		Documenting Statement: All Child Care
Rule: 5101:2-12-08 Child Care Staff		Documenting Statement: All Child Care Staff Members had verification of
Rule: 5101:2-12-08 Child Care Staff		Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the
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: 5101:2-12-08 Child Care Staff Member Educational Requirements  Rule	Compliant	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements  Rule Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Documenting Statement(s), If applicable Documenting Statement: On the day of
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements  Rule	Compliant	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements  Rule Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements  Rule Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff
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Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements  Rule Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection	Status Compliant	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.
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Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements  Rule Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule Rule: 5101:2-12-09 Background Check	Status Compliant	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.  Documenting Statement(s), If applicable Documenting Statement: During the
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements  Rule Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule	Status Compliant Status Status	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements  Rule Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule Rule: 5101:2-12-09 Background Check	Status Compliant Status Status	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements  Rule Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule Rule: 5101:2-12-09 Background Check	Status Compliant Status Status	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation
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		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.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff
		members had completed the required
		amount of professional development
		training.
Dula	Ctatus	Decumenting States and (a) If a military
Rule: 5101:2-12-11 Indoor Space	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The restrooms
Requirements	Compilant	are used exclusively by the program.
Requirements		are used exclusively by the program.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	Bocamenting statement(3), if applicable
Under 2 1/2 Years	1.00000	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was observed to be in good condition.
		observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
Naic. 3101.2 12 12 3aic Environment	Compilant	supplies were viewed stored out of the
		reach of children.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the equipment was observed
		clean and in good repair.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule regarding handwashing were discussed.
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-13 Smoke Free Environment	Compliant	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule.
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	Status	Documenting Statement(s) If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement(s), If applicable  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, 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	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 Precautions	Compliant	Documenting Statement: During the inspection, the program had 1 complete first aid kits available as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The JFS 08087 "Communicable Disease Chart" was

		posted and was readily available to staff and parents.
Rule: 5101:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number 3 below:
		<ol> <li>A posted notice;</li> <li>Verbal communication;</li> <li>A written notice sent home;</li> <li>A note posted on the classroom door;</li> <li>Other [ ].</li> </ol>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury Reporting	Compliant	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding the written disaster plan were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment	Compilant	equipment was observed in all categories.
Pulo	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Status Compliant	Documenting Statement(s), it applicable  Documenting Statement: Outdoor play
Nuie. 3101.2-12-17 Daily Outdoor Play	Compilant	was observed for the preschool group.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program was operating within their license capacity limits.

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.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
Rule: 5101:2-12-18 Attendance Records	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Child Care Staff  Members were observed recording the attendance for each child upon arrival and documenting each child's departure.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the inspection, child care staff were observed meeting the basic needs of all children assigned to the group.
Bula	Chabina	December Chatemant/s) If and inchis
Rule: 5101:2-12-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Snacks were provided at intervals as required by this rule.
Dula	Chahua	Dogument's Chalana and Diff.
Rule: 5101:2-12-22 Safe Food Handling/Storage	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Food was stored in a safe and sanitary manner.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication Administration	Compliant	Documenting Statement: The program had complete written documentation for administering medication or food supplements.