

## **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	ils		
Program Name	Program Number		Program Type	
OHCAC Barbara Haxton Early Childhood	2170015760		Child Care Center	
Center				
Address			County	
255 Hedges Street372 E. Center St Mansfield			RICHLAND	
OH 44902				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
08/18/2017	E	256	0	
Fire Inspection Approval Date	Food Service Risk Level			
09/17/2021	Level III			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 11/30/2021	Begin Time 9	:00 AM	End Time 3:30 PM	
Reviewer: MATTHEW PIGNATO				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	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)		3	0	3
Young Toddler		9	0	9
Total Under 2 ½ Years	80	12	0	12
Older Toddler		11	0	11
Preschool		70	28	98
School Age		0	0	0
<b>Total Capacity/Enrollment</b>	290	81	28	121

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
102	3 years to < 4 years	2 to 12	1st

102	3 years to < 4 years	2 to 12	2nd
103	3 years to < 4 years	2 to 12	1st
103	3 years to < 4 years	2 to 12	2nd
129	3 years to < 4 years	2 to 12	1st
129	3 years to < 4 years	2 to 14	2nd
135	3 years to < 4 years	2 to 16	1st
135	3 years to < 4 years	2 to 16	2nd
140	3 years to < 4 years	2 to 14	1st
140	3 years to < 4 years	2 to 14	2nd
113	0 to < 12 months	2 to 6	1st
113	0 to < 12 months	2 to 6	2nd
107	18 months to < 30 months	2 to 7	1st
107	18 months to < 30 months	2 to 7	2nd

## **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			
Widderate Kisk Woil-Compliances			
l.,			
No Moderate Risk Non-Compliances were observed during this inspection			

Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection

## **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	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
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 9/17/22.
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Although the program had documentation of a current fire inspection without any uncorrected violations at the time of the licensing inspection, the program did not have the fire inspection completed within 12 months from the date of the last fire inspection without any uncorrected violations. Please ensure that fire inspections are completed in accordance with the rule requirements.
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Rule: 5101:2-12-04 Food Service	Status	Documenting Statement(s), If applicable
	Compliant	Documenting Statement: The food service license was observed posted. Following is
Requirements		the audit number and date of expiration:
		LUTT-BYGQ92; Expiration Date: 3-1-22.
		LOTT-BTGQ32, Expiration Date: 3-1-22.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
5101:2-12-07 Administrator Qualifications	Compliant	
Qualifications		Documenting Statement(s). If applicable
Qualifications  Rule	Status	Documenting Statement(s), If applicable
Qualifications		Documenting Statement(s), If applicable
Rule 5101:2-12-07 Administrator Responsibilities/Requirements	Status Compliant	
Rule 5101:2-12-07 Administrator Responsibilities/Requirements  Rule	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-07 Administrator Responsibilities/Requirements	Status Compliant	
Rule 5101:2-12-07 Administrator Responsibilities/Requirements  Rule 5101:2-12-07 Written Program Policies and Procedures	Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-07 Administrator Responsibilities/Requirements  Rule 5101:2-12-07 Written Program Policies and Procedures  Rule	Status Compliant Status Compliant Status Status	
Rule 5101:2-12-07 Administrator Responsibilities/Requirements  Rule 5101:2-12-07 Written Program Policies and Procedures	Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-07 Administrator Responsibilities/Requirements  Rule 5101:2-12-07 Written Program Policies and Procedures  Rule 5101:2-12-08 Medical Statement	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-07 Administrator Responsibilities/Requirements  Rule 5101:2-12-07 Written Program Policies and Procedures  Rule 5101:2-12-08 Medical Statement  Rule	Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-07 Administrator Responsibilities/Requirements  Rule 5101:2-12-07 Written Program Policies and Procedures  Rule 5101:2-12-08 Medical Statement	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-07 Administrator Responsibilities/Requirements  Rule 5101:2-12-07 Written Program Policies and Procedures  Rule 5101:2-12-08 Medical Statement  Rule 5101:2-12-08 Child Care Staff Member Educational Requirements	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	Documenting Statement(s), if applicable
JIOI.Z-IZ-IZ Sale Elivilolillelit	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	2004
Environment	Compilation	
2vii oliillelit	<u>l</u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	Documenting Statement(3), it applicable
Requirements	Compliant	
requirements		
Rule	Status	Documenting Statement(s), If applicable
Nuie	Status	Documenting statement(s), if applicable

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5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Compliant	
Requirements	'	
The square of th		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: The vehicle(s)
Vehicle Requirements	Compliant	used by the program to transport children
Vehicle Requirements		are inspected and licensed by the Ohio
		· · · · · · · · · · · · · · · · · · ·
		State Highway Patrol.
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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	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
Storie in the general stand		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	,
Precautions		
Trecadions	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	bocumenting statement(s), it applicable
Communicable Disease	Compilant	
Communicable Disease		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	

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	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement(s), if applicable  Documenting Statement: Staff/child
Nuie. 3101.2-12-16 Ratio	Compliant	ratios observed during the inspection
		were in compliance.
		were in compnance.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	bocumenting statement(s), if applicable
3101.2 12 10 Group 3/2C	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	3 (" 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 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		Documenting Statement(s), If applicable
3101.2-12-20 CHUS	Compliant	
L	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	Documenting Statement(3), it applicable
Requirements	Compliant	

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		
Rule	Status	Documenting Statement(s), If applicable	
5101:2-12-23 Infant Bottle and Food	Compliant		
Preparation			
Rule	Status	Documenting Statement(s), If applicable	
5101:2-12-23 Diapering and Toilet	Compliant		
Training			
Rule	Status	Documenting Statement(s), If applicable	
5101:2-12-25 Medication	Compliant		
Administration			