



## 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>Right At School at Memorial Elementary School | Program Number<br>2180018215         | Program Type<br>Child Care Center |                   |
| Address<br>3845 Magnolia Drive Brunswick<br>OH 44212          |                                      | County<br>MEDINA                  |                   |
|   |                                      |                                   |                   |
| Building Approval Date  | Use Group/Code<br>NA                 | Occupancy Limit                   | Maximum Under 2 ½ |
| Fire Inspection Approval Date                                 | Food Service Risk Level<br>Level III |                                   |                   |

| Inspection Information                         |                             |                                  |
|--|-----------------------------|----------------------------------|
| Inspection Type<br>Incident / Injury / Illness | Inspection Scope<br>Partial | Inspection Notice<br>Unannounced |
| Inspection Date<br>10/13/2022                  | Begin Time 3:30 PM          | End Time 4:30 PM                 |
| Reviewer:<br>Sara Davis                        |                             |                                  |

| Summary of Findings     |                                     |                       |                        |                   |
|-------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>3 | No. Rules with Non-compliances<br>2 | No. Serious Risk<br>1 | No. Moderate Risk<br>0 | 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)                                 |                  | 0          | 0         | 0     |
| Young Toddler   |                  | 0          | 0         | 0     |
| <b>Total Under 2 ½ Years</b>                              | 0                | 0          | 0         | 0     |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 0          | 0         | 0     |
| School Age  |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 36               | 0          | 0         | 0     |

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



|            |                          |         |  |
|------------|--------------------------|---------|--|
| School Age | School-Age to < 11 years | 2 to 18 |  |
|------------|--------------------------|---------|--|

**Summary of Non-Compliances**

*If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.*

**Serious Risk Non-Compliances**

**Domain: 01 Ratio & Supervision**

Rule: 5101:2-12-19 Supervision  
Code: The program staff is required to protect or remove a child from a situation and/or person that are determined to be unsafe and keep children safe from a potential serious incident or injury.

Finding: During the inspection, it was determined the administrator, child care staff, and/or employees of the program did not protect or remove a child from a situation and/or person determined to be unsafe, which resulted in a serious incident or injury to a child, as noted in number(s) 3 below:

1. Aggressive argument involving adults;
2. Staff member(s) did not follow emergency exiting procedures;
3. Staff member(s) allowed child(ren) to do something unsafe;
4. Staff member(s) did something unsafe;
5. Other [ ].

All program employees must take actions to protect children in care. 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: 10/25/2022

**Moderate Risk Non-Compliances**

**No Moderate Risk Non-Compliances were observed during this inspection**



### Low Risk Non-Compliances

**Domain: 01 Ratio & Supervision**

Rule: 5101:2-12-18 Attendance Records

Code: The program is required to have a method for tracking the children in each group. The tracking method must be updated throughout the day and kept with the group at all times.

Finding: During the inspection, it was determined that the method for tracking children in each group did not meet the requirements of the rule as noted in number(s) 4,5 below:

1. There was no method in place;
2. The method did not include each child's name;
3. The method did not include each child's date of birth;
4. The tracking method did not remain with the group at all times;
5. The tracking method was not updated throughout the day as children entered or left the group.

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

Corrective Action Plan Due: 11/19/2022

**Domain: 01 Ratio & Supervision**

Rule: 5101:2-12-18 Attendance Records

Code: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the center for a period of one year.

Finding: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record as listed in number(s) 2 below:

1. No attendance record was being maintained.
2. The attendance record was not being consistently completed.
3. The original attendance documentation was not kept at the program for a period of one year.



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: 11/19/2022

### Rules In-Compliance/Not Verified

| Rule   | Status       | Documenting Statement(s), If applicable |
|--|--------------|---|
| 5101:2-12-02 License Posted                    | Not Verified |   |
| 5101:2-12-02 Current Information               | Not Verified |   |
| 5101:2-12-03 Inspection Requirements           | Not Verified |   |
| 5101:2-12-04 Building Department Inspection    | Not Verified |   |
| 5101:2-12-04 Fire Inspection                   | Not Verified |   |
| 5101:2-12-04 Food Service Requirements         | Not Verified |   |
| 5101:2-12-05 Denial, Revocation and Suspension | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |



|   |              |   |
|---|--------------|---|
| 5101:2-12-07 Administrator Qualifications                     | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-07 Administrator Responsibilities/Requirements      | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-07 Written Program Policies and Procedures          | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-08 Medical Statement                                | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-08 Child Care Staff Member Educational Requirements | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-08 Orientation Training & Whistle Blower Protection | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-09 Background Check Requirements                    | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-10 Health Training Requirements                     | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-10 Professional Development Requirements            | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-11 Indoor Space Requirements                        | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-11 Separation of Children Under 2 1/2 Years         | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-11 Outdoor Space Requirements                       | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |



|   |              |   |
|---|--------------|---|
| 5101:2-12-11 Outdoor Play Equipment                   | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-11 Outdoor Play Fall Zones                  | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-12 Safe Equipment                           | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-12 Safe Environment                         | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-13 Sanitary Equipment and Environment       | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-13 Handwashing Requirements                 | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-13 Smoke Free Environment                   | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-13 Toothbrushing Requirements               | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-14 Transportation and Field Trip Procedures | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-14 Transportation - Driver Requirements     | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-14 Transportation - Vehicle Requirements    | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-15 Child Medical and Enrollment Records     | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |



|  |               |  |
|--|---------------|--|
| 5101:2-12-15 Medical/Physical Care Plans                 | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-16 Medical, Dental, and General Emergency Plan | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-16 Emergency Drills                            | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-16 First Aid/Standard Precautions              | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-16 Management of Communicable Disease          | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-16 Incident/Injury Reporting                   | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-16 Written Disaster Plan                       | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-17 Daily Schedule                              | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-17 Materials and Equipment                     | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-17 Daily Outdoor Play                          | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-18 License Capacity                            | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 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 |
|---|--------------|---|
| 5101:2-12-18 Group Size                         | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-19 Supervision                        | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-19 Child Guidance                     | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-20 Cots and Napping                   | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-20 Cribs                              | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-21 Evening and Overnight Care         | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-22 Meal and Snack Requirements        | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-22 Fluid Milk Requirements            | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-22 Safe Food Handling/Storage         | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-23 Infant Daily Care                  | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-23 Infant Bottle and Food Preparation | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-23 Diapering and Toilet Training      | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |





|   |              |  |
|---|--------------|--|
| 5101:2-12-24 Swimming and Water Safety Requirements | Not Verified |  |
| 5101:2-12-25 Medication Administration              | Not Verified |  |