## **Family Child Care 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 Details		
Program Name	Program Number	Program Type
Circle-Time Childcare	2190019923	FCC - Type B Home
Address		County
1401 Woodland Avenue SE		STARK
Massillon		
OH 44646		

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Compliance	Full		Announced		
Inspection Date	Begin Time		End Time		
07/13/2021	10:13 AM		10:50 AM		
Reviewer:					
KrisAnne Lawson					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
78	2	0	0	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
Total Under 2 Years	3	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		2	0	2
Total Capacity/Enrollment	6	2	0	2

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Lonnie Johnson	School-Age to < 11 years	1 to 2	



## **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: 2-13-03 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			

## **Low Risk Non-Compliances**

**Domain: 08 Staff Files** 

Rule: 5101:2-13-10 Professional Development

Code: The program staff is required to complete at least six clock hours of training annually.

Findings: In review of records, it was determined the Child Care Staff Member indicated on the Employee Record Chart did not meet the annual professional development requirement as noted in number 1.

- 1. The provider had not completed at least 6 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. Other [ ].

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

Corrective Action Plan Due: 08/12/2021

**Domain: 08 Staff Files** 

Rule: 5101:2-13-10 Health Training B

Code: The program is required to meet the health training requirements.

Findings: In review of records, it was determined the provider did not have current valid documentation for training(s) listed in number 14 below:

- 1. First Aid expired training
- 2. First Aid not taken First Aid training
- 3. First Aid not have verification of completion of First Aid
- 4. First Aid Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 5. CPR expired training
- 6. CPR not taken CPR training
- 7. CPR not have verification of CPR training
- 8. CPR training taken did not include all age groups the program serves
- 9. CPR Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 10. Management of Communicable Disease expired training
- 11. Management of Communicable Disease not taken CD training
- 12. Managment of Communicable Disease not have verification of completion of the full CD training
- 13. Management of Communicable Disease Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 14. Child Abuse Recognition and Prevention expired training
- 15. Child Abuse Recognition and Prevention not taken Child Abuse six-hour training
- 16. Child Abuse Recognition and Prevention Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.

Correct the violation and submit the documentation of current certification with the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 08/12/2021

## **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care	Compilant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Posted	Compliant	bocumenting statement(3), if applicable
3101.2-13-02 License Posteu	Compilant	
	1	
Pulo	Status	Documenting Statement(s) If annicehile
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
	Τ.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 JFS 01234 'Child	Compliant	
Enrollment and Health Information'		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	
· ·	,	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	,
3101.2 13 07 Fromuer Requirements	Compliant	
L	1	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	
Combustible Materials in Type B Home		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Topical Products and	Compliant	
Lotions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	bocumenting statement(s), if applicable
J101.2-13-13 Handwashing	Compliant	
		-
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
0.1		D C
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes		
	1	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	= = = = = = = = = = = = = = = = = = =
Swimming		
Rule	Status	Documenting Statement(s), If applicable

Compliant   Comp	5404-2-42-20 Class and Nameira	Compiliant	
Rule   Status   Documenting Statement(s), If applicable	5101:2-13-20 Sleep and Napping	Compliant	
Rule   Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable	Child Care Provider		
Rule   Status   Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Stat			Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), If applicable	5101:2-13-13 Smoke Free	Compliant	
Rule   Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status: Sta	Rule	Status	Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), If applicable	5101:2-13-08 Employee Requirements	Compliant	
Rule   Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), if applicable  Status Documenting Statement(s), if applicable  Status Status Documenting Statement(s), if applicable  Status Status Documenting Statement(s), if applicable  Status Status Documenting Statement(s), if applicable  Status-Status-Statement(s), if applicable  Status-Status-Statement(s), if applicable  Status-Status-Statement(s), if applicable  Status-Status-Statement(s), if applicable  Status-Statement(s), if applicable  Rule-Status-Statement(s), if applicable  Rule-Status-Statement(s), if applicable  Rule-Status-Statement(s), if applicable	Rule	Status	Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), If applicable	5101:2-13-16 Standard Precautions	Compliant	
Rule   Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable			
Rule     Status     Documenting Statement(s), If applicable       5101:2-13-02 Voluntary Temporary     Compliant       Closure     Status     Documenting Statement(s), If applicable       8ule     Status     Documenting Statement(s), If applicable       5101:2-13-02 Voluntary Temporary     Compliant       8ule     Status     Documenting Statement(s), If applicable       5101:2-13-22 Fluid Milk     Compliant       8ule     Status     Documenting Statement(s), If applicable       5101:2-13-20 Crib and Playpen     Compliant       Requirements     Compliant       8ule     Status     Documenting Statement(s), If applicable       5101:2-13-14 Vehicle Requirements     Compliant       Rule     Status     Documenting Statement(s), If applicable       Status     Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), If applicable	5101:2-13-14 Vehicle Inspections	Compliant	
Rule   Status   Documenting Statement(s), If applicable	·	·	
Rule   Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable  Find Status Status Documenting Statement(s), If applicable  Fule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule       Status       Documenting Statement(s), If applicable         5101:2-13-02 Voluntary Temporary Closure       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-22 Fluid Milk       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-20 Crib and Playpen       Compliant         Requirements       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-14 Vehicle Requirements       Compliant	5101:2-13-08 Review Policies and	Compliant	
Rule Status Documenting Statement(s), If applicable  Figure Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Figure Status Documenting Statement(s), If applicable	Procedures	·	
Rule   Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  5101:2-13-20 Crib and Playpen Compliant  Requirements Compliant  Rule Status Documenting Statement(s), If applicable  5101:2-13-14 Vehicle Requirements Compliant  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule       Status       Documenting Statement(s), If applicable         5101:2-13-22 Fluid Milk       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-20 Crib and Playpen Requirements       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-14 Vehicle Requirements       Compliant         Rule       Status       Documenting Statement(s), If applicable	5101:2-13-02 Voluntary Temporary	Compliant	
Rule Status Documenting Statement(s), If applicable  Status Tompliant  Requirements  Status Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable	Closure		
Rule Status Documenting Statement(s), If applicable  Status Tompliant  Requirements  Status Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable  Status Tompliant  Requirements  Status Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Status   Documenting Statement(s), If applicable	5101:2-13-22 Fluid Milk	Compliant	
Status   Documenting Statement(s), If applicable		·	
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable  5101:2-13-14 Vehicle Requirements Compliant  Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable  5101:2-13-14 Vehicle Requirements Compliant  Rule Status Documenting Statement(s), If applicable	5101:2-13-20 Crib and Playpen	Compliant	
Rule Status Documenting Statement(s), If applicable  5101:2-13-14 Vehicle Requirements Compliant  Rule Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable	·		
Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable	5101:2-13-14 Vehicle Requirements	Compliant	
	Rule	Status	Documenting Statement(s), If applicable
	5101:2-13-11 Fall Zone	Compliant	

Pula	Chahua	Dogumenting Chateneout/s) If a militable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Staff Records	Compliant	
Pule	Chahua	Dogumenting Statement (a) If a mulicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-13-23 Diapering	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	Documenting Statement(3), if applicable
3101.2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	Bocumenting statement(s), it applicable
3101.2-13-24 3Willilling Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	December of the second
3101.2 13 22 1 000 11011011116	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	3 (" 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
de la serie		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home		
Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Requirements	Compilant	
deneral Emergency Requirements		
		<u>.</u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication Storage	Compliant	
Pula	Chatrica	Decrees ating Chatemant of the analysis has
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	5 1 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Parent		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
	Lau	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	Documenting Statement(s), if applicable
	Compilant	
Equipment		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	2 damenting statement(3), it applicable
0101.2 10 10 Supervision	Compliant	

Deginning:		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean Environment and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Dula	Chabin	Daniel Charles (A) (C)
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
D. J.	Chahara	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in Provider	Compliant	
Portal		
Rule	Status	Documenting Statement(s) If applicable
5101:2-13-14 Requirements for Field	Compliant	Documenting Statement(s), If applicable
	Compilant	
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	Bocamenting statement(s), it applicable
3101.2 13 00 Willstie blower	Compilant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Serious Incident	Compliant	0
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Use of Crib and Playpen	Compliant	0 11
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child's Medical	Compliant	
	'	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
	·	
D. I		D 1: Cl 1 1/ ) If 1: 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Compliant	
Requirements		
·		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute		bookinenting statement(s), it applicable
	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space		bocamenting statement(s), it applicasie
5101.2-15-11 Outdoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
0.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks		Booking statement(o), it applicable
2101.2-12-03 packBronug Cuecks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
	10	
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	<u> </u>
0.1	Louis	D C
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		