

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	nils	
Program Name	Program Number		Program Type
Our Tribal Infant Early Childhood Education	2210024529		Child Care Center
LLC			
Address			County
1727 Goodyear Blvd Akron			SUMMIT
OH 44305			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
06/29/2021	E	42	
Fire Inspection Approval Date	Food Service Risk Level		
09/03/2021	Exempt		

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Provisional	Full		Unannounced		
Inspection Date 03/08/2022	Begin Time 1	0:00 AM	End Time 12:00 PM		
Reviewer: JENNIFER COPE					
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		1	0	1	
Total Under 2 ½ Years	41	4	0	4	
Older Toddler		0	0	0	
Preschool		0	0	0	
School Age		0	0	0	
Total Capacity/Enrollment	41	0	0	4	

S	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment
Infant/toddlers	0 to < 12 months	2 to 4	Arrival



Infant/toddlers	0 to < 12 months	2 to 4	Nap
	0 00		

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
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
No Low Risk Non-Compliances were observed during this inspection



BOLD Beginning!	nily Services	
	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 5101:2-12-02 Current Information	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection Requirements	Compliant	
	_	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building Department Inspection	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the program was

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 9/3/2022.

		Rule	Status	Documenting Statement(s), If applicable
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Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The program
Requirements		has obtained a food service exemption
		status from the local health department.
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator		bocumenting statement(s), it applicable
	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: The written
Policies and Procedures		policies and procedures reviewed on the
		day of the inspection were verified as
		complete.
		complete.
Dolla	Chahara	Decree estimates that are established
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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements	'	Staff Members had verification of
Internation Laurence Internation Inter		educational requirements on file at the
		•
		program.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection		the inspection, all child care staff
		members had met orientation training
		requirements.
		1
Rule	Status	Documenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.

Rule: 5101:2-12-10 Health Training Requirements Compliant Documenting Statement: The program had at least one Child Care Staff N with currently valid training in First Management of Communicable Discovery CPR, and Child Abuse Prevention pand readily accessible during all head operation.	gram Member It Aid, isease, oresent
Requirements had at least one Child Care Staff M with currently valid training in Firs Management of Communicable Di CPR, and Child Abuse Prevention p and readily accessible during all ho	Member st Aid, isease, oresent
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Management of Communicable Di CPR, and Child Abuse Prevention p and readily accessible during all ho	isease, oresent
CPR, and Child Abuse Prevention pand readily accessible during all ho	oresent
and readily accessible during all ho	
	ours of
Rule Status Documenting Statement(s), If applications and the statement of	
Rule: 5101:2-12-10 Professional Compliant Documenting Statement: At the ti	me of
Development Requirements the inspection, all child care staff	
members had completed the requ	
amount of professional development	ent
training.	
Rule Status Documenting Statement(s), If application	ble
Rule: 5101:2-12-11 Indoor Space Compliant Documenting Statement: The rest	rooms
Requirements are used exclusively by the progra	m.
Decomposition Chatana ant/a) If a militar	h l a
RuleStatusDocumenting Statement(s), If applicationRule: 5101:2-12-11 Outdoor SpaceCompliantDocumenting Statement: The outcomes	
Requirements play area is separated from traffic other hazards by a fence.	anu
other hazards by a ferice.	
Rule Status Documenting Statement(s), If application	
Rule: 5101:2-12-12 Safe Equipment Compliant Documenting Statement: Equipme	
observed to be in good condition.	
Rule Status Documenting Statement(s), If applical	ble
Rule: 5101:2-12-12 Safe Environment Compliant Documenting Statement: A safe	
environment was observed during	the
inspection. Children were protect	
items and conditions which threat	
health, safety and well-being.	
Rule Status Documenting Statement(s), If applications of the statement of	
Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement: During t	
Equipment and Environment inspection, the equipment was ob	served
clean and in good repair.	
Rule Status Documenting Statement(s), If application	ble

Beginning!		
5101:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement(s), If applicable
Environment	Compilant	Documenting Statement: No smoking was allowed on the premises, and the notice
Environment		·
		stating that smoking is prohibited was
		observed posted in a conspicuous place.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records	Compliant	the inspection, 25% of the children's
Emoliment Records		records were reviewed, and the records
		were complete, as required by the rule.
		were complete, as required by the rule.
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: In review of
Enrollment Records	Compliant	25% of the records, at the time of the
Emoninent Records		inspection, children's medical statements
		were complete and on file, as required by
		the rule.
		the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
Care Plans	·	the inspection, there were no children
		currently enrolled who had 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.
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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
	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had 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	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299
Reporting		"Incident/Injury Report For Child Care"
		forms reviewed during this inspection
		were complete as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
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
	Compilant	
Equipment		equipment was observed in all categories.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	3 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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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 observed on the day of the inspection were in compliance. Rule Status Documenting Statement(s), if applicable observed on the day of the inspection were in compliance. Rule Status Documenting Statement(s), if applicable observed on the day of the inspection were in compliance. Rule Status Documenting Statement(s), if applicable and 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 observed supervising the children and were able to intervene as needed. Rule Status Documenting Statement(s), if applicable observed supervising the children and were able to intervene as needed. Rule Status Documenting Statement(s), if applicable observed supervising the children and were able to intervene as needed. Rule Status Documenting Statement(s), if applicable observed from the play space by a safe and sturdy and physical barrier. Rule Status Documenting Statement(s), if applicable observed formula/milk in sufficient amounts to meet the nutritional requirements. Rule Status Documenting Statement(s), if applicable formula/milk in sufficient amounts to meet the nutritional requirements. Rule Statu			
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5101:2-12-23 Infant Bottle and Food Preparation	Compliant	
Rule: 5101:2-12-23 Diapering and Toilet Training	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant/toddler room.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication Administration	Compliant	Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.