

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	Program Number		Program Type	
BUILDING FUTURES CHILD CARE CENTER	000000100182		Child Care Center	
Address			County	
9310 MARKET SQUARE STREETSBORO			PORTAGE	
ОН				
44241				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
01/22/2013	E	168	38	
Fire Inspection Approval Date	Food Service Risk Level			
01/30/2024	Level III			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Follow-up	Partial		Unannounced	
Inspection Date	Begin Time		End Time	
04/09/2024	2:54 PM		6:00 PM	
Reviewer:				
MICHELE FAKAN				
Summary of Findings				
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No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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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)		7	0	7
Young Toddler		7	0	7
Total Under 2 ½ Years	38	14	0	14
Older Toddler		7	0	7
Preschool		20	0	20
School Age		0	6	6
Total Capacity/Enrollment	124	27	6	47

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

Infant 1	Mixed Age Group	2 to 6	
Toddler 1	18 months to < 30 months	1 to 5	
Preschool 1	3 years to < 4 years	1 to 12	
school age	School-Age to < 11 years	1 to 4	
Toddler 2	30 months to < 36 months	1 to 7	
Preschool 2	4 years to < 5 years	1 to 4	

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		
No Serious Risk Non-Compliances were observed during this inspection		
The Serious Risk Non-compliances were observed during this hispection		

Moderate Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

<u>Code</u>: The program is required to have all staff request background checks as required and receive a JFS 01176 or preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

<u>Finding</u>: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person(s) listed on the Employee Record Chart as noted in number 4 below:

- 1. The request for a background check for child care was not submitted in the OPR.
- 2. The fingerprints were not submitted electronically according to the process established by BCI.
- 3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
- 4. Background checks were not updated every five years.



Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/09/2024

Low Risk Non-Compliances

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Not Verified	
Inspection		
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 1/30/2024.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	and a second a state of the second
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	Dodanienania etateinieni(ejj n. appneasie
Responsibilities/Requirements	Troc vermes	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	2350menting statement(5), it applicable
Policies and Procedures	1.40c verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	bocumenting statement(s), if applicable
J101.2-12-00 IVIEUICAI STATEITIETT	INOL VEHILLER	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	bocamenting statement(s), it applicable
Whistle Blower Protection	140t Verified	
winstle blower i rotection		
Dulo	Ctatus	Documenting Statement(s) If applicable
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
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	
	1	
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	Documenting Statement(s), it applicable
3101.2-12-12 Sale Environment	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	bootinenting statement(5), it approaches
Environment	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	Documenting statement(s), if applicable
Requirements	oc verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	Documenting Statement(s), if applicable
Environment	NOT VEHILLA	
Liviloilileit		
Rule	Status	Documenting Statement/s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
Pulo	Ctatus	Decumenting Statements of an alicely
Rule	Status	Documenting Statement(s), If applicable

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5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
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Pulo	Status	Documenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	bocamenting statement(s), it applicable
	Not verilled	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
1	MOL VEHILEU	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	3 (")
<u> </u>	1400 Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Dulo	Ctatus	Decumenting Statement (a) If and inch!
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
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Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
	•	
Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5101:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	3 -
	MOL VEHILEU	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-17 Daily Outdoor Play	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
	1	
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	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
Rule. 3101.2-12-19 Supervision	Compliant	Members were supervising the children
		and were able to intervene as needed.
		and were able to intervene as needed.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	bootinening statement(s), it approases
3101.2 12 13 cima daldance	110t vermeu	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	3 (" 11
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	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		

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	Not Verified	
Handling/Storage		
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	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	