

# **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 Details				
Program Name	Program Number		Program Type	
BUILDING FUTURES CHILD CARE CENTER	000000100182		Child Care Center	
Address			County	
9310 MARKET SQUARE STREETSBORO PORTAGE			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			
01/15/2025	Level III			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
01/28/2025	10:05 AM		2:05 PM	
Reviewer:	Reviewer:			
BETH RAGLE				
	C (F'			
	Sui	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	4	0	0	4

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)		11	0	11
Young Toddler		10	0	10
Total Under 2 ½ Years	38	21	0	21
Older Toddler		7	0	7
Preschool		20	0	20
School Age		0	9	9
Total Capacity/Enrollment	124	27	9	57

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



Preschool 1	3 years to < 4 years	1 to 4	Music and
			movement
Preschool 1	3 years to < 4 years	1 to 4	Lunch
Preschool 1	3 years to < 4 years	1 to 12	Preschool groups
			combined for nap
Infant 1	0 to < 12 months	1 to 5	Lunch; tummy
			time
Infant 1	0 to < 12 months	1 to 5	Play time
Infant 1	0 to < 12 months	1 to 5	Nap; diapering
Infant 2	12 months to < 18 months	1 to 5	Nap
Infant 2	12 months to < 18 months	1 to 5	Lunch
Infant 2	12 months to < 18 months	1 to 5	Play time
Toddler 1	18 months to < 30 months	1 to 9	Nap
Toddler 1	18 months to < 30 months	2 to 9	Lunch
Toddler 1	18 months to < 30 months	2 to 9	Play time
Toddler 2	30 months to < 36 months	1 to 7	Circle time
Toddler 2	30 months to < 36 months	1 to 7	Nap
Toddler 2	30 months to < 36 months	1 to 7	Lunch
Preschool 2	4 years to < 5 years	1 to 8	Centers
Preschool 2	4 years to < 5 years	1 to 8	Lunch

# **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		

Moderate	Risk I	Non-C	omn	liances
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No Moderate Risk Non-Compliances were observed during this inspection



## **Low Risk Non-Compliances**

## Domain: 05 Health & Safety

Rule: 5180:2-12-22 Meal and Snack Requirements

<u>Code</u>: The program is required to provide food that does not pose as a choking hazard and is appropriate for the

age of the children.

<u>Finding</u>: During the inspection, it was determined that a child in the toddler group was served round hot dogs, which posed a choking hazard. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

#### **Domain: 08 Staff Files**

Rule: 5180:2-12-08 Medical Statement

Code: The program staff's medical statements are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in number 1 below.

- 1. A medical statement was not on file for at least one employee;
- 2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
- 3. Date of examination was missing;
- 4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;



- 5. A statement was missing that verifies the employee is:
- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);
- 6. Tuberculosis (TB) screening/test information was missing:
- a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
- b. Results of a TB test for employees meeting both criteria in 6a.
- c. Results of additional testing for employees with a positive TB test.
- d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule

Corrective Action Plan Due: 02/27/2025

#### **Domain: 08 Staff Files**

Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements

Code: The program staff is required to have educational verification on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that verification of a high school education for the child care staff member listed on the Employee Record Chart, did not meet the requirements as listed in number 1 below:

- 1. Verification of completion of a high school education was not on file.
- 2. Documentation was incomplete or not on file for a high school junior or senior who is enrolled in a career-technical program.
- 3. Documentation was not on file for a high school junior or senior who is also enrolled in a college credit program in child development or early childhood education.
- 4. Documentation was not on file for a high school junior or senior who is enrolled in a Child Development Associate (CDA) training program.

Submit the program's corrective action plan, which includes a copy of the education verification, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/27/2025



**Domain: 08 Staff Files** 

Rule: 5180:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in numbers 2, 3 below:

- 1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/27/2025

### Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		in a location visible to parents as required.



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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection		certificate of occupancy was available on-
		site for review.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 Current		Documenting Statement: The program
Information	Compliant	had current information entered in the
		Ohio Child Licensing and Quality System
		(OCLQS).
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
Dula	Chahua	Dogwood Character (1)
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program by 1/15/2026.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
	compliant	Documenting Statement. The rood service
Requirements	Compilant	license was observed posted. Following is
Requirements	- Compilant	<u>√</u>
Requirements	Compilation	license was observed posted. Following is
		license was observed posted. Following is the date of expiration: 3/1/2025.
Rule	Status	license was observed posted. Following is the date of expiration: 3/1/2025.  Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-07 Administrator		license was observed posted. Following is the date of expiration: 3/1/2025.  Documenting Statement(s), If applicable Documenting Statement: The
Rule	Status	Documenting Statement(s), If applicable  Documenting Statement: The administrator has completed the rules
Rule Rule: 5180:2-12-07 Administrator	Status	license was observed posted. Following is the date of expiration: 3/1/2025.  Documenting Statement(s), If applicable Documenting Statement: The
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Rule Rule: 5180:2-12-07 Administrator Qualifications	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The administrator has completed the rules review course.
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Rule Rule: 5180:2-12-07 Administrator Qualifications  Rule Rule: 5180:2-12-07 Administrator Responsibilities/Requirements	Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: The administrator has completed the rules review course.
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Rule: 5180:2-12-07 Administrator Qualifications  Rule Rule: 5180:2-12-07 Administrator Responsibilities/Requirements  Rule S180:2-12-07 Written Program	Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: The administrator has completed the rules review course.
Rule Rule: 5180:2-12-07 Administrator Qualifications  Rule Rule: 5180:2-12-07 Administrator Responsibilities/Requirements  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The administrator has completed the rules review course.  Documenting Statement(s), If applicable Documenting Statement: The administrator has completed the rules review course.
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Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements	Compliant	inspection, the required documentation regarding background checks was on file for all employees listed.
		for all employees listed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff
		members had completed the required
		amount of professional development
		training.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years	,	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements	Compliant	play area is separated from traffic and
, nequirements		other hazards by a fence.
Dula 5180 2 12 11 Outland Cons	Committee	Decree while a Chahamanata The assessment
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
		and documented, as required. The most
		recent inspection report form was dated 10/11/2024.
		10/11/2024.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was observed to be in good condition.
		observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment		equipment was viewed to be safe and



		free of rust, sharp points, and other hazards.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement: The protective surfaces under the outdoor equipment were not viewed during this inspection due to snow covering.
Rule: 5180:2-12-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.
Rule: 5180:2-12-13 Sanitary	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the
Equipment and Environment	Соприант	inspection, the equipment was observed clean and in good repair.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handwashing Requirements	Compliant	Documenting Statement: Staff and children were observed washing hands as required by the rule.
Rule: 5180:2-12-13 Smoke Free Environment	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.
Rule: 5180:2-12-15 Child Medical and Enrollment Records	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule.
Pulo	Status	Decumenting Statement(s) If a maliable
Rule: 5180:2-12-15 Medical/Physical Care Plans	Compliant Compliant	Documenting Statement(s), If applicable  Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan	Compilant	the inspection, the complete prescribed
and deficial Emergency Fian		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
		1000
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions	Compliant	
Frecautions		inspection, the program had complete
		first aid kits available as required.
	_	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease	1 '	"Communicable Disease Chart" was
See a delication of places control of the design and appropriate control of the c		posted and was readily available to staff
		and parents.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299
	Compilant	·
Reporting		"Incident/Injury Report For Child Care"
		forms reviewed during this inspection
		were complete as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records	Compliant	Members were observed recording the
Necorus		ivientibers were observed recording the



Rule         Status         Documenting Statement(s), If applicable           Rule: 5180:2-12-18 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           S180:2-12-17 Daily Outdoor Play         Compliant         Documenting Statement: The program was operating within their license capacity limits.           Rule         Status         Documenting Statement: The program was operating within their license capacity limits.           Rule         Status         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: 5180:2-12-18 Ratio         Compliant         Documenting Statement: Staff/child ratios observed during the inspection were in compliance.           Rule: 5180:2-12-18 Ratio         Compliant         Documenting Statement: Staff/child ratios observed during the inspection were in compliance.           Rule: 5180:2-12-20 Cots and Napping         Compliant         Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children and adequate lighting, which allowed for the visual supervision of children and safely during nap time.           Rule: 5180:2-12-19 Supervision         Compliant         Documenting Statement: Cots were placed appropriately and safely during nap time.           Rule: 5180:2-12-19 Supervision			attendance for each child upon arrival and documenting each child's departure.
Rule Status Documenting Statement: The group sizes observed on the day of the inspection were in compliance.  Rule Status Documenting Statement(s), If applicable Compliant  Rule: 5180:2-12-18 License Capacity Compliant  Status Documenting Statement(s), If applicable Documenting Statement: The program was operating within their license capacity limits.  Rule: 5180:2-12-18 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: 5180:2-12-18 Ratio Compliant Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  Rule Rule: 5180:2-12-20 Cots and Napping Compliant Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children.  Rule: 5180:2-12-20 Cots and Napping Compliant Documenting Statement: Cots were placed appropriately and safely during nap time.  Rule Status Documenting Statement: Cots were placed appropriately and safely during nap time.  Rule Status Documenting Statement: Cots were placed appropriately and safely during nap time.  Rule Status Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.	Rule	Status	Documenting Statement(s). If applicable
Rule Rule: 5180:2-12-18 License Capacity  Rule: Status Compliant  Rule: 5180:2-12-18 License Capacity  Rule: 5180:2-12-18 License Capacity  Rule: 5180:2-12-18 Ratio  Rule: 5180:2-12-18 Ratio  Compliant  Compliant  Documenting Statement: The program was operating within their license capacity limits.  Rule: 5180:2-12-18 Ratio  Compliant  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: 5180:2-12-18 Ratio  Compliant  Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  Rule: 5180:2-12-20 Cots and Napping  Compliant  Documenting Statement(s), If applicable  Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children.  Rule: 5180:2-12-20 Cots and Napping  Compliant  Documenting Statement: Cots were placed appropriately and safely during nap time.  Rule: 5180:2-12-19 Supervision  Compliant  Documenting Statement: Cots were placed appropriately and safely during nap time.			Documenting Statement: The group sizes observed on the day of the inspection
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Rule: 5180:2-12-20 Cots and Napping  Compliant  Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children.  Compliant  Documenting Statement: Cots were placed appropriately and safely during nap time.  Rule  Rule  Status  Documenting Statement(s), If applicable  Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.	Dula	Chatria	Decrees the Chateres and a life and incline
Rule Status Documenting Statement(s), If applicable Rule: 5180:2-12-19 Supervision Compliant Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.			Documenting Statement: The rest area had adequate lighting, which allowed for
Rule: 5180:2-12-19 Supervision  Compliant  Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.	Rule: 5180:2-12-20 Cots and Napping	Compliant	placed appropriately and safely during
Rule: 5180:2-12-19 Supervision  Compliant  Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.			
Rule Status Documenting Statement(s) If applicable	266 266 00	- Schools - Con III	Documenting Statement: Child Care Staff Members were supervising the children
	Rule	Status	Documenting Statement(s), If applicable



Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding child guidance were discussed.
	regarding child guidance were discussed
	regarding child guidance were discussed.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: All cribs were
	placed 2 feet apart.
	i ·
Compliant	Documenting Statement: All cribs were
	labeled with the assigned infant's name.
	idealed with the designed infantes flame.
Status	Documenting Statement(s), If applicable
Compliant	
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	4
Status	Documenting Statement(s), If applicable
Compliant	
	Documenting Statement(s), If applicable
Compliant	Documenting Statement: An appropriate
	program of activities with infants was
	observed.
	Documenting Statement(s), If applicable
Compliant	Documenting Statement: Infants were fed
	in conformity with parent/guardian's
	written, dated instructions.
	Documenting Statement(s), If applicable
Compliant	Documenting Statement: Appropriate
	diaper changing procedures were
	observed during the inspection in the
	infant room.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: There were no
	children on medication at the time of the
	inspection.
	contracted to the second secon
The second secon	Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant