

# **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 Deta	nils	
Program Name	Program Number		Program Type
ZION CHRISTIAN EARLY LEARNING CENTER	000000100223		Child Care Center
Address 3300 CANFIELD RD YOUNGSTOWN OH 44511			County MAHONING
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
07/01/2003	E	146	46
Fire Inspection Approval Date	Food Service Risk Level		
09/14/2023	Level II		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
08/20/2024	10:30 AM		1:45 PM	
Reviewer:				
JENNIFER COPE				
Common of Findings				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	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)		8	0	8
Young Toddler		9	0	9
Total Under 2 ½ Years	46	17	0	17
Older Toddler		6	0	6
Preschool		34	0	34
School Age		10	0	10
Total Capacity/Enrollment	146	50	0	67

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

Room 107	4 years to < 5 years	1 to 2	computers
Room 107	4 years to < 5 years	1 to 3	lunch
Room 102	12 months to < 18 months	2 to 2	lunch
Room 102	12 months to < 18 months	1 to 2	nap
Room 109	3 years to < 4 years	2 to 7	free play
Room 109	3 years to < 4 years	2 to 8	lunch
Room 212	0 to < 12 months	1 to 2	napping
Room 212	0 to < 12 months	1 to 2	free play
Room 307	School-Age to < 11 years	1 to 9	outdoor play
Room 307	School-Age to < 11 years	1 to 9	movie time
Room 104	3 years to < 4 years	1 to 3	circle time
Room 104	3 years to < 4 years	1 to 3	nap
Room 113	30 months to < 36 months	2 to 5	circle time
Room 113	30 months to < 36 months	1 to 4	nap
Room 111	18 months to < 30 months	1 to 3	nap
Room 111	18 months to < 30 months	2 to 4	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		
The Serious Risk For Compilances were observed during this hispection		
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Moderate Risk Non-Compliances	
No Moderate Risk Non-Compliances were observed during this inspection	



#### **Low Risk Non-Compliances**

**Domain: 09 Children's Files** 

Rule: 5101:2-12-15 Medical/Physical Care Plans

<u>Code</u>: The program is required to maintain a complete JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file for any child having a health condition.

<u>Finding</u>: In review of the children's records, it was determined that the JFS 01236 "Child Medical/Physical Care Plan for Child Care" did not meet the requirements of the rule as noted in number(s) 1 below:

- 1. The JFS 01236 had not been updated as needed and at least annually.
- 2. A separate JFS 01236 had not been used for each condition.
- 3. The program used an old version of the JFS 01236.

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

Corrective Action Plan Due: 09/19/2024

#### **Domain: 09 Children's Files**

Rule: 5101:2-12-15 Child Medical and Enrollment Records

Code: The program is required to have a completed medical on file at the program for each child enrolled.

<u>Finding</u>: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number(s) 2 and 8 below:

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth

- 4. Medical(s) were missing the date of the medical examination
- 5. The date of the exam was more than 13 months prior to the date the form was signed.
- 6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
- 7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified nurse practitioner (CNP) who examined the child
- 8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
- 9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases

required by division 5104.014 of the Revised Code and found in appendix A to this rule

10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of conscience, including religious convictions

11. Other [ ]

5101:2-12-03 Inspection

Requirements

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

Corrective Action Plan Due: 09/19/2024

### **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	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable

Compliant

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection		certificate of occupancy was available on-
		site for review.
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection	·	the inspection, the program was
· ·		operating in compliance with the current
		building approval(s).
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 9/14/24.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
	Compilant	license was observed posted. Following is
Requirements		
		the audit number and date of expiration:
		9977769; 3/1/25.
Rule	Status	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	Compliant	Socumenting statement(3), if applicable
Responsibilities/Requirements	Compilation	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures	·	have been made to the written policies
		and procedures since it was last approved
		by this Department.
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 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection		the inspection, all child care staff
		members had met orientation training
		requirements.
Rule	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	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements		had at least one Child Care Staff Member
		with currently valid training in First Aid,
		Management of Communicable Disease,
		CPR, and Child Abuse Prevention present
		and readily accessible during all hours of
		operation.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 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
Rule: 5101:2-12-11 Indoor Space	Compliant	Documenting Statement: The restrooms
Requirements		are used exclusively by the program.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	bootimenting statement(s), it applicable
Under 2 1/2 Years		
55.1 £ 4/£ 164.6	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements		play area is separated from traffic and
		other hazards by a fence.
	1	- <b>,</b>
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
	'	observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
Naic. 3101.2 12 12 3dic Liivii Oliillelit	Compilation	environment was observed during the
		inspection. Children were protected from
		items and conditions which threaten their
		health, safety and well-being.
		Treater, saret, and trem semig.
Rule	Status	Documenting Statement/s) If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement(s), If applicable  Documenting Statement: On the day of
Equipment and Environment	Compilant	the inspection, the program provided a
Lydipinent and Environment		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	, , , , , , , , , , , , , , , , , , ,
Requirements	,	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: No smoking was
Environment	Compilant	allowed on the premises, and the notice
Livi official		stating that smoking is prohibited was
		observed posted in a conspicuous place.
		and a some place.
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	Compilant	the inspection, the complete prescribed
and General Emergency Hall		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
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	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"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
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
Nule. 5101.2-12-17 Daily Schedule	Compliant	were observed posted.
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
		was observed for the school age group.
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
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
D. J.	Chahara	Decree the Chater and A If and balls
Rule: 5101:2-12-18 Attendance	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Child Care Staff
Records	Compliant	Members were observed recording the
Necords		attendance for each child upon arrival
		and documenting each child's departure.
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Rulo	Status	Documenting Statement/s) If applicable
Rule Rule: 5101:2-12-19 Supervision	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Child Care Staff
Rule Rule: 5101:2-12-19 Supervision	Status Compliant	Documenting Statement: Child Care Staff
		Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff Members were supervising the children
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.
Rule: 5101:2-12-19 Supervision  Rule  5101:2-12-19 Child Guidance	Compliant  Status  Compliant	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.  Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance  Rule	Status Compliant Status Status	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision  Rule  5101:2-12-19 Child Guidance	Compliant  Status  Compliant	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.  Documenting Statement(s), If applicable
Rule  S101:2-12-19 Supervision  Rule  5101:2-12-19 Child Guidance  Rule  Rule: 5101:2-12-20 Cots and Napping	Status Compliant  Status Compliant  Status Compliant	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: Cots were placed appropriately and safely during nap time.
Rule S101:2-12-19 Supervision  Rule S101:2-12-19 Child Guidance  Rule Rule: S101:2-12-20 Cots and Napping  Rule	Status Compliant  Status Compliant  Status Compliant  Status Status	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.  Documenting Statement(s), If applicable  Documenting Statement: Cots were placed appropriately and safely during nap time.  Documenting Statement(s), If applicable
Rule  S101:2-12-19 Supervision  Rule  5101:2-12-19 Child Guidance  Rule  Rule: 5101:2-12-20 Cots and Napping	Status Compliant  Status Compliant  Status Compliant	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.  Documenting Statement(s), If applicable  Documenting Statement: Cots were placed appropriately and safely during nap time.  Documenting Statement(s), If applicable Documenting Statement: Criss were
Rule S101:2-12-19 Supervision  Rule S101:2-12-19 Child Guidance  Rule Rule: S101:2-12-20 Cots and Napping  Rule	Status Compliant  Status Compliant  Status Compliant  Status Status	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.  Documenting Statement(s), If applicable  Documenting Statement: Cots were placed appropriately and safely during nap time.  Documenting Statement(s), If applicable
Rule S101:2-12-19 Supervision  Rule S101:2-12-19 Child Guidance  Rule Rule: S101:2-12-20 Cots and Napping  Rule	Status Compliant  Status Compliant  Status Compliant  Status Status	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.  Documenting Statement(s), If applicable  Documenting Statement: Cots were placed appropriately and safely during nap time.  Documenting Statement(s), If applicable Documenting Statement: Cribs were separated from the play space by a safe

5101:2-12-22 Meal and Snack	Compliant	
Requirements	Соптрпант	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	boomening states(s), sppsss:
3101		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate
		daily written records for all infants were
		viewed.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
	Chabana	Decree with a Chatamant of the multiple
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	bocumenting statement(s), it applicable
Administration	Compnant	
7dilling action		
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
,		educational requirements on file at the
		program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training
Plan		of the written disaster plan was
		completed by staff.
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's
Plan		written disaster plan was reviewed during
		the inspection and met the requirements.