

# **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	ils	
Program Name	Program Number		Program Type
The Nest Schools Bath	000000100234		Child Care Center
Address 286 N. CLEVELAND MASSILLON RD. AKRON OH 44333			County SUMMIT
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
08/22/2017	E	172	79
Fire Inspection Approval Date	Food Service Risk Lo	evel	
08/09/2018	Level IV		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date	Begin Time		End Time	
05/24/2024	9:00 AM 11:00 AM			
Reviewer:				
SHAWN CRAWFORD				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
6				0

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		19	0	19
Young Toddler		21	0	21
Total Under 2 ½ Years	79	40	0	40
Older Toddler		12	0	12
Preschool		55	0	55
School Age		10	0	10
Total Capacity/Enrollment	172	77	0	117

S	taff-Child Ratios at the Time of Ins	ection	
Group	Age Group/Range	Ratio Observed	Comment

Robins A	4 years to < 5 years	1 to 14	Robins A and
			Pelicans
			combined
Penguin B	3 years to < 4 years	2 to 13	
Hummingbirds Infant	0 to < 12 months	2 to 8	Hummingbirds &
			Ducklings
			combined
Penguin A	30 months to < 36 months	1 to 6	
Cardinal B Toddlers	18 months to < 30 months	2 to 12	Cardinal A &
			Cardinal B
Cardinal C Older Toddler	3 years to < 4 years	1 to 8	

## **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 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(s) 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: 06/27/2024

## **Low Risk Non-Compliances**

No Low Risk Non-Compliances were observed during this inspection

# **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	,
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Not Verified	
Inspection		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Not Verified	-
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
	•	·
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
E404 2 42 40 H H. T '-'	Not Verified	
5101:2-12-10 Health Training	NOT VEHICLE	I I
Requirements	Not vermeu	



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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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical
		outlets were covered with safety
		receptacles.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All area rugs
		had nonskid backing.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
		environment was observed during the
		inspection. Children were protected from
		items and conditions which threaten their
		health, safety and well-being.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor
		temperature of the program during the
		inspection was comfortable and met rule
		compliance.
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Rule	Status	Documenting Statement(s), If applicable

5101:2-12-13 Sanitary Equipment and Environment	Not Verified	
Rule 5101:2-12-13 Handwashing Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Smoke Free Environment	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Toothbrushing Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-14 Transportation and Field Trip Procedures	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-14 Transportation - Driver Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-14 Transportation - Vehicle Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-15 Child Medical and Enrollment Records	Status Not Verified	Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-15 Medical/Physical Care Plans	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.
Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-16 Emergency Drills	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	bocumenting statement(s), it applicable
1	Not vermed	
Reporting		
Rule	Status	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	
Equipment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
S101.2 12 17 Bany Gatagor Flay	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	bocumenting statement(s), it applicable
3101.2-12-18 License Capacity	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
1		
		ratios observed during the inspection
		were in compliance.
Rule	Status	•
Rule Rule: 5101:2-12-18 Group Size	Status Compliant	were in compliance.
		Documenting Statement(s), If applicable Documenting Statement: The group sizes
		Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection
		Documenting Statement(s), If applicable Documenting Statement: The group sizes
		Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
Rule: 5101:2-12-18 Group Size  Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
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Rule: 5101:2-12-18 Group Size  Rule  S101:2-12-18 Attendance Records	Status Not Verified	Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection were in compliance.  Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size  Rule 5101:2-12-18 Attendance Records  Rule	Status Not Verified  Status	Documenting Statement(s), If applicable  Documenting Statement: The group sizes observed on the day of the inspection were in compliance.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size  Rule  S101:2-12-18 Attendance Records	Status Not Verified	Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection were in compliance.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable Documenting Statement: Child Care Staff
Rule: 5101:2-12-18 Group Size  Rule 5101:2-12-18 Attendance Records  Rule	Status Not Verified  Status	Documenting Statement(s), If applicable Documenting Statement: The group sizes observed on the day of the inspection were in compliance.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were supervising the children
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocamenting statement(s), it 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		
Tranding/Storage		
	1 -	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
		bootimenting statement(s), it 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	( ) ( )
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Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Jaiety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		
/ Administration	1	
Rule	Status	Documenting Statement(s), If applicable



5101:2-12-08 Child Care Staff Member Educational Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-16 Written Disaster Plan	Status Not Verified	Documenting Statement(s), If applicable