

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	ails	
Program Name	Program Number		Program Type
HEAD START AT SUMMIT LAKE	000000100265		Child Care Center
Address 390 W. CROSIER STREET AKRON OH 44311			County SUMMIT
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
05/30/2014	E	352	
Fire Inspection Approval Date	Food Service Risk Level		
01/25/2022	Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Incident / Injury / Ill	ness Partial		Unannounced	
Inspection Date 12/27/2022	Begin Time 3	:03 PM	End Time 3:13 PM	
Reviewer:				
SHAWN CRAWFO	RD			
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
1	1	1	0	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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	36	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	165	0	0	0

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



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

Domain: 09 Children's Files

Rule: 5101:2-12-25 Medication Administration

<u>Code</u>: The program staff is required to administer medication to the identified child on the documentation.

<u>Finding</u>: The program submitted a Serious Incident/Injury report that indicated a child was given another child's medication. Provide training to staff designated to administer medication, to ensure the medication policies are followed and medications are administered to the appropriated child. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 01/01/2023

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		
No Low Kisk Non-Compliances were observed during this hispection		

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		
	1	
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-05 Denial, Revocation and Suspension	Not Verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	bocamenting statement(s), it applicable
Qualifications	Not vermed	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	Boodinenting Statement(3), it applicable
Responsibilities/Requirements	140t Vermeu	
responsibilities, requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
	1	
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 Child Care Staff Member	Not Verified	
Educational Requirements		
		·
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
5101:2-12-09 Background Check	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-10 Professional Development Requirements	Not Verified	
5101:2-12-10 Professional Development Requirements Rule	Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space	Not Verified	
5101:2-12-10 Professional Development Requirements Rule	Not Verified Status	
5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space Requirements	Not Verified Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space Requirements Rule	Not Verified Status Not Verified Status	
5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space Requirements Rule 5101:2-12-11 Separation of Children	Not Verified Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space Requirements Rule	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space Requirements Rule 5101:2-12-11 Separation of Children	Not Verified Status Not Verified 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	bocumenting statement(s), it 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	
<u> </u>		
Rule	Status	Documenting Statement(s), If applicable
		bocumenting 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	
	1	
Dulo	Ctatus	Decumenting Statement/s) If and itself
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
		Bocumenting Statement(s), if applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	,
	Not vermed	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
- Regulierieries		
	l e	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
	1	
Pulo	Status	Documenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	2 2 3 4 11 11 11 11 11 11 11 11 11 11 11 11 1
1 I	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
		J 77/1/ 1/1/ 1/1/ 1/1/ 1/1/ 1/1/ 1/1/ 1/

5101:2-12-15 Child Medical and Not Verified Enrollment Records	
Enrollment Records	
	-
Rule Status Documenting Statement(s), If applicable	
5101:2-12-15 Medical/Physical Care Not Verified	
Plans	
Rule Status Documenting Statement(s), If applicable	
5101:2-12-16 Medical, Dental, and Not Verified	
General Emergency Plan	
Rule Status Documenting Statement(s), If applicable	
5101:2-12-16 Emergency Drills Not Verified	
1 STOTIZ 12 TO EMERGENCY DINIS	
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	
Reporting	
Rule Status Documenting Statement(s), If applicable	
5101:2-12-16 Written Disaster Plan Not Verified	
Rule Status Documenting Statement(s), If applicable	
5101:2-12-17 Daily Schedule Not Verified	
1 Stotiz 12 17 Bully Schedule 146t Vermed	
Rule Status Documenting Statement(s), If applicable	
5101:2-12-17 Materials and Not Verified	
Equipment	
Rule Status Documenting Statement(s), If applicable	
5101:2-12-17 Daily Outdoor Play Not Verified	
Rule Status Documenting Statement(s), If applicable	
5101:2-12-18 License Capacity Not Verified	
STOTIZE TO LICENISE Capacity NOT VEHICLE	
Pulo Chabria Chabria Chabria Chabria	
Rule Status Documenting Statement(s), If applicable	
5101:2-12-18 Ratio Not Verified	

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), if applicable
5101:2-12-18 Group Size	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-12-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
L	1	
Rule	Status	Documenting Statement(s), If applicable
110.10		Documenting 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	
Rule	Status	Desumenting Statement(s) If applicable
7 7	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	<u> </u>
	Not vermed	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
·		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), it 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	3 (7)
2 2 2 2 3 mane bany care		
	1	
	1	
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		