

## **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		Progra	am Type
ALTA HEAD START COC Building 2	000000100351		Child (	Care Center
COMMON CO				
Address			Count	ty
1960 E County Line RdBuilding 2 Youngstown	i		MAHC	ONING
ОН				
44515				
			02	
Building Approval Date	Use Group/Code	Occupancy Limit	M	1aximum Under 2 ½
08/05/2025	E	25	25	5
Fire Inspection Approval Date	Food Service Risk Le	evel		
07/31/2025	Level II			

		Insp	ection Information		
Inspection Type		Inspection So	соре	Inspection Notice	
Amendment - chang	ge of capacity	Partial		Unannounced	
Inspection Date		Begin Time		End Time	
08/29/2025		9:00 AM 9:30 AM			
Reviewer:					
SHAWN CRAWFORD					
Summary of Findings					
No. Rules Verified	No. Rules with Non	-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
26	0	534	0	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	10	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	23	0	0	0

S	taff-Child Ratios at the Time of I	nspection	
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 5180:2-12-03 and 5180:2-13-03 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
No Moderate Risk Non-Compliances were observed during this inspection
Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection



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## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Decrees ting (tate ments) If a miles his
The state of the s		Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
	*	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: The following
Department Inspection		rooms were approved for children less
		than two and one-half years of age: Room
		1.
	2 "	
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: The building
Department Inspection		approval listed the following
		stipulation(s)/limitation(s): 25 under 2
		1/2 years
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection		certificate of occupancy was available on-
<u></u>		site for review.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Not Verified	



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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: During the
	1 '	inspection, documentation of a fire
		inspection without any uncorrected
		violations for the following change of
		capacity/space was reviewed: 7/31/25.
		capacity/space was reviewed. 7/31/23.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
·		the audit number and date of expiration:
		#1470, expires 3/1/26.
		11217 6, 6, 6, 11 65 6, 2, 26
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications		administrator has completed the rules
		review course.
Rule	Status	Desumenting Statement(s) If applicable
Rule: 5180:2-12-07 Administrator		Documenting Statement(s), If applicable
200	Compliant	Documenting Statement: Employment
Responsibilities/Requirements		records for current as well as past
		employees were being maintained on file
		as required.
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements	,	administrator's hours of availability to
nesponsibilities/ nequirements		meet with parents were posted in a
		noticeable location.
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The current
Responsibilities/Requirements		licensing rules were available in a
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		noticeable location on the premises.
		noticeable location on the premises.
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements	,	administrator's posted hours of
		availability reflected an appropriate
		schedule meeting rule compliance.
		scriedale meeting rule compilance.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
nuic	Status	Documenting Statement(3), il applicable



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Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 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: 5180:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection		the inspection, all child care staff
		members had met orientation training
		requirements.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements	Compilation	inspection, the required documentation
1		regarding background checks was on file
		for all employees listed.
		To an employees messes.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 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.
		operation.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Not Verified	
Development Requirements	-51	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment
		was poured rubber surfacing.
		,
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Indoor Space	Compliant	Documenting Statement: The restrooms
Requirements		are used exclusively by the program.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
	Compliant	
Requirements		play area is separated from traffic and
		other hazards by a fence.
		,
Pular E190r2 12 11 Outdoor Space	Compliant	Decumenting Statements Shade is
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: Shade is
Requirements		provided by means of an awning.
		·
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment in
Equipment		the outdoor play space was observed to
		be anchored and stable.
		be differed and stable.
	2 2	
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment		equipment was viewed to be safe and
25 1		free of rust, sharp points, and other
		hazards.
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment
1.000	Compilant	
Equipment		was observed to be properly placed out of
		the path of the main traffic pattern.
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Rule	Ctatas	D
	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
	'	supplies were viewed stored out of the
		reach of children.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical
	22	155
		outlets were covered with safety
		receptacles.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: All area rugs
Maio, 5100,2 12 12 5aic Liviloilliell	Compilant	157 Land 157
		had nonskid backing.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
	Section and the second section of the section of th	environment was observed during the
		inspection. Children were protected from
		items and conditions which threaten their
		health, safety and well-being.
		inearth, safety and well-being.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment	Compilant	the inspection, the program provided a
		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
		the rannear of materials and equipments
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Not Verified	
Environment		
Dula	Chabin	Decrine antime Chater and A. If and its L.
Rule	Status Not Verified	Documenting Statement(s), If applicable
5180:2-12-13 Toothbrushing	NOT VELITIED	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Not Verified	bocumenting statement(3), if applicable
Trip Procedures	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Not Verified	bootimenting statement(s), it approaste
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Not Verified	Documenting Statement(3), it applicable
3100.2 12 10 Linergency Dillis	140t verifica	
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		the inspection, the complete prescribed
		JFS 01242 "Medical, Dental, and General



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		Emergency Plan For Child Care" were
		posted in the program as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
		Face control of the c
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions	AND THE PROPERTY OF THE PROPER	inspection, the program had complete
Trecadions		first aid kits available as required.
		Thist aid kits available as required.
Rule: 5180:2-12-16 First Aid/Standard	Compliant	Documenting Statement: The program
Precautions	Compilant	had a system in place for regularly
Frecautions		
		checking and replacing first aid kit
		supplies.
2.1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Not Verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
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Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-12-17 Daily Outdoor Play	Status Not Verified	Documenting Statement(s), If applicable
7.677.67		Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Not Verified	
5180:2-12-17 Daily Outdoor Play	Not Verified  Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Not Verified	Documenting Statement(s), If applicable Documenting Statement: Sufficient
5180:2-12-17 Daily Outdoor Play	Not Verified  Status	Documenting Statement(s), If applicable
S180:2-12-17 Daily Outdoor Play  Rule Rule: 5180:2-12-17 Materials and	Not Verified  Status	Documenting Statement(s), If applicable Documenting Statement: Sufficient
S180:2-12-17 Daily Outdoor Play  Rule Rule: 5180:2-12-17 Materials and	Not Verified  Status	Documenting Statement(s), If applicable Documenting Statement: Sufficient
S180:2-12-17 Daily Outdoor Play  Rule Rule: 5180:2-12-17 Materials and	Not Verified  Status	Documenting Statement(s), If applicable Documenting Statement: Sufficient
Rule Rule: 5180:2-12-17 Materials and Equipment	Not Verified  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories.
Rule Rule: 5180:2-12-17 Materials and Equipment  Rule	Not Verified  Status Compliant  Status	Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories.
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Rule Rule: 5180:2-12-17 Materials and Equipment  Rule S180:2-12-18 Attendance Records	Status Compliant  Status Not Verified	Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories.  Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-17 Materials and Equipment  Rule S180:2-12-18 Attendance Records	Status Compliant  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories.  Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-17 Materials and Equipment  Rule S180:2-12-18 Attendance Records	Status Compliant  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-17 Materials and Equipment  Rule S180:2-12-18 Attendance Records	Status Compliant  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories.  Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Not Verified	
D.d.	Status	D
Rule	Not Verified	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Not verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement(s), it applicable  Documenting Statement: All cribs were
Kule: 5160:2-12-20 Cribs	Compliant	placed 2 feet apart.
		piaced 2 leet apart.
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were
Rule: 5160:2-12-20 Cribs	Compliant	
		separated from the play space by a safe
		and sturdy and physical barrier.
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Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		labeled with the assigned infant's name.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Not Verified	
	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Not Verified	
Training		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Not Verified	
Administration		
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