

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	ils		
Program Name	Program Number		Program Type	
ALTA HEAD START MCCARTNEY	000000100353		Child Care Center	
Address			County	
1988 MCCARTNEY RD YOUNGSTOWN			MAHONING	
ОН				
44505				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Und	er 2 ½
08/03/2018	E	158	8	
Fire Inspection Approval Date	Food Service Risk L	evel		
08/19/2024	Level II			

	Insp	ection Information			
Inspection Type	Inspection So	cope	Inspection Notice		
Follow-up	Full		Unannounced		
Inspection Date	Begin Time		End Time		
05/12/2025	The state of the s				
Reviewer:					
SHAWN CRAWFORD					
Summary of Findings					
No. Rules Verified					
3	2	0	2	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)		1	0	1
Young Toddler		1	0	1
Total Under 2 ½ Years	27	2	0	2
Older Toddler		5	0	5
Preschool		87	27	114
School Age		0	0	0
Total Capacity/Enrollment	158	92	27	121

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



Room 3- INF/TOD	12 months to < 18 months	2 to 7	Lunch
Room 1- HD	3 years to < 4 years	2 to 3	
Room 2- FD	3 years to < 4 years	2 to 14	
Room 4- FD	3 years to < 4 years	2 to 17	
Room 5-FD	3 years to < 4 years	2 to 16	
Room 6- FD	3 years to < 4 years	2 to 14	
Room 7-FD	3 years to < 4 years	2 to 12	

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

Domain: 01 Ratio & Supervision

Rule: 5180:2-12-19 Child Guidance

<u>Code</u>: The program staff shall use developmentally appropriate techniques when managing children's behavior. Corporal punishment is prohibited, as well as any cruel, harsh, unusual or extreme techniques.

<u>Finding</u>: During the inspection, it was determined that a Child Care Staff Member had used the inappropriate techniques in number(s) 8 below when managing unacceptable behavior in children:

- 1. Utilize cruel, harsh, unusual, or extreme techniques;
- 2. Utilize any form of corporal punishment;
- 3. Delegate children to manage or discipline other children;
- 4. Use physical restraints on a child;
- 5. Restrain a child by prone restraint or any means other than holding children for a short period of time, such as in a protective hug, so that the children may regain control;
- 6. Place children in a locked room or confine children in any enclosed area;



- 7. Confine children to equipment such as cribs or highchairs;
- 8. Humiliate, threaten or frighten children;
- 9. Subject children to profane language or verbal abuse;
- 10. Make derogatory or sarcastic remarks about children or their families;
- 11. Punish children for failure to eat or sleep or for toileting accidents;
- 12. Withhold any food (including snacks and treats), rest or toilet use;
- 13. Punish an entire group of children due to the unacceptable behavior of one or a few;
- 14. Isolate and restrict children from all activities for an extended period of time.

Child Care Staff Members and other employees must always use appropriate guidance and management methods with children. 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: 06/11/2025

Domain: 09 Children's Files

Rule: 5180:2-12-15 Medical/Physical Care Plans

<u>Code</u>: The program is required to have a completed JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file at the program for any child having a health condition and must implement and/or follow instructions on the plan. The program is required to have staff trained to perform the procedures on the JFS 01236 "Child Medical/Physical Care Plan for Child Care" present at the program when the child requiring the procedure is onsite. Only staff who have been trained shall be permitted to perform the procedures listed on the JFS 01236.

<u>Finding</u>: In review of the children's records, it was determined the program did not meet the requirements for caring for at least one child, indicated on the Children Records Review, with a condition that requires a JFS 01236 "Child Medical/Physical Care Plan" as noted in number(s) 30,33 below:

1. No plan was on file.

(Page 1)

- 2. Child's name was missing.
- 3. Name of the condition was missing.
- 4. Indication if medication or medical food is required was missing.
- 5. Signs, symptoms or situations that require staff to take action were missing.
- 6. Activities, foods, environmental conditions to avoid were missing.
- 7. Training instructions for procedures for staff to follow were missing or incomplete. (Page 2)
- 8. Child's name was missing or not attached.
- 9. Child's date of birth was missing or not attached.
- 10. Child's weight was missing or not attached.
- 11. Name of the medication/medical food was missing or not attached.
- 12. Dosage of medication/medical food to be administered was missing or not attached.
- 13. Time for medication/medical food to be administered was missing or not attached.
- 14. Expiration date for medication/medical food was missing or not attached.



- 15. Symptoms that require staff to administer medication/medical food were missing or not attached.
- 16. Specific instructions to administer the medication/medical food were missing or not attached.
- 17. Actions to be taken if the symptoms do not subside were missing or not attached.
- 18. Physician's signature was missing or not attached.
- 19. The date of the physician's signature was missing or not attached.

(Page 3)

- 20. Child's name was missing.
- 21. Instructions regarding emergency evacuation, if applicable, were missing.
- 22. Signature of parent granting permission to implement the plan and verifying training was missing.
- 23. Date of parent signature was missing.
- 24. Certified Professional Trainer information was missing.
- 25. Signature of certified professional who trained the program staff was missing, if parent was not the trainer.
- 26. Date of trainer signature was missing.
- 27. Printed name(s)of child care staff member(s) who have received instructions for care and/or have been trained to perform the procedure were missing.
- 28. Signature(s) of child care staff member(s) who have received instructions for care and/or have been trained to perform the procedure were missing.
- 29. Date of staff signature was missing.
- 30. Administrator/Provider signature was missing
- 31. Date of administrator/Provider was missing.

(Page 4)

- 32. Child's name was missing.
- 33. Name of medication or medical food was missing.
- 34. Date the medication/medical food was administered was missing.
- 35. Time medication/medical food was administered was missing.
- 36. Dosage of medication/medical food that was administered was missing.
- 37. Signature of person administering medication/medical food was missing.
- 38. The plan was not followed or implemented.
- 39. The plan was not able to be implemented due to conflicting information.
- 40. None of the child care staff members trained in the procedures on the JFS 01236 were onsite when a child requiring the plan was present.
- 41. Child care staff members trained in the procedures on the JFS 01236 were not scheduled to be present the entire the time the child requiring the plan was onsite.
- 42. None of the child care staff members trained in the procedures on the JFS 01236 accompanied the child requiring the plan during a trip.
- 43. A child care staff member who had not been trained in the procedures on the JFS 01236 performed the procedure.
- 44. Medication listed in the procedures to follow was not onsite available to administer as instructed and alternate instructions for this situation were not included on the plan.

Provide staff training. Submit the program's corrective action plan, which includes a copy of the completed JFS 01236, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/11/2025



Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection

Rules In-Compliance/Not Verified

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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Not Verified	
	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Not Verified	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Not Verified	
Requirements		



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Fire Inspection	Not Verified	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 8/19/25.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	bocumenting statement(s), it applicable
Qualifications	Not vermed	
Qualifications		1
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Not Verified	
Policies and Procedures		
	95	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Not Verified	bocumenting statement(s), it applicable
Educational Requirements	Not vermed	
Ludcational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Not Verified	(7)
Whistle Blower Protection		
	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	
Requirements	10	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	1
5180:2-12-10 Health Training Requirements	Not verified	



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Not Verified	Documenting statement(s), if applicable
Princes' Seria Con Seria	Not verified	
Development Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Not Verified	Consistence of the Constitution of the Constit
Requirements		
neganements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Not Verified	bocumenting statement(s), it applicable
3160:2-12-12 Sale Equipment	Not verified	
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Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
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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		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Toothbrushing	Not Verified	2 commenter), it applicable
Requirements	vermeu	
requirements		
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Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Not Verified	
Enrollment Records	The state of the s	
Comments and Comments of the C	1.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Not Verified	, , , , , , , , , , , , , , , , , , ,
General Emergency Plan	27/37/37/37/37	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Not Verified	Securior and Securior (c), an application
Side Line Belley Billis	Not vermed	
		<u>'</u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Not Verified	
Precautions		
	I.	1
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Not Verified	
Reporting	ittet vermed	
	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Not Verified	
Equipment		
[] x. p	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Not Verified	bookinenting statement(3), it applicable
3100.2 12 17 Daily Schedule	130 Vermed	
<u> </u>	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Not Verified	177



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Rule	Status	Documenting Statement(s), If applicable
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5180:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Not Verified	
313312 12 13 Electrise capacity	Not remied	
- Sec. 21		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Not Verified	
Dula	Status	Decumenting Statement(s) If applicable
Rule		Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bootimenting statement(s), it applicable
5180:2-12-19 Supervision	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Not Verified	
3100.2 12 20 01103	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-21 Evening and Overnight	Not Verified	
Care		
care		
Rule	-	
- Alexandria	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Status Not Verified	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	(7.0.7) 7.7) 7.	Documenting Statement(s), If applicable
- Alexandria	(7.0.7) 7.7) 7.	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack Requirements	Not Verified	
5180:2-12-22 Meal and Snack Requirements	Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack Requirements	Not Verified	
5180:2-12-22 Meal and Snack Requirements Rule 5180:2-12-22 Safe Food	Not Verified Status	
5180:2-12-22 Meal and Snack Requirements	Not Verified Status	
S180:2-12-22 Meal and Snack Requirements Rule 5180:2-12-22 Safe Food Handling/Storage	Not Verified Status Not Verified	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack Requirements Rule 5180:2-12-22 Safe Food	Not Verified Status	
S180:2-12-22 Meal and Snack Requirements Rule 5180:2-12-22 Safe Food Handling/Storage	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack Requirements Rule 5180:2-12-22 Safe Food Handling/Storage Rule	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack Requirements Rule 5180:2-12-22 Safe Food Handling/Storage Rule	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
S180:2-12-22 Meal and Snack Requirements Rule S180:2-12-22 Safe Food Handling/Storage Rule S180:2-12-22 Fluid Milk Requirements	Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-12-22 Meal and Snack Requirements Rule S180:2-12-22 Safe Food Handling/Storage Rule S180:2-12-22 Fluid Milk Requirements Rule	Not Verified Status Not Verified Status Not Verified Status Status Status	Documenting Statement(s), If applicable
S180:2-12-22 Meal and Snack Requirements Rule S180:2-12-22 Safe Food Handling/Storage Rule S180:2-12-22 Fluid Milk Requirements	Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-12-22 Meal and Snack Requirements Rule S180:2-12-22 Safe Food Handling/Storage Rule S180:2-12-22 Fluid Milk Requirements Rule	Not Verified Status Not Verified Status Not Verified Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-12-22 Meal and Snack Requirements Rule S180:2-12-22 Safe Food Handling/Storage Rule S180:2-12-22 Fluid Milk Requirements Rule	Not Verified Status Not Verified Status Not Verified Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-12-22 Meal and Snack Requirements Rule 5180:2-12-22 Safe Food Handling/Storage Rule 5180:2-12-22 Fluid Milk Requirements Rule 5180:2-12-23 Infant Daily Care	Status Not Verified Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-12-22 Meal and Snack Requirements Rule 5180:2-12-22 Safe Food Handling/Storage Rule 5180:2-12-22 Fluid Milk Requirements Rule 5180:2-12-23 Infant Daily Care	Status Not Verified Status Not Verified Status Not Verified Status Not Verified Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-12-22 Meal and Snack Requirements Rule 5180:2-12-22 Safe Food Handling/Storage Rule 5180:2-12-22 Fluid Milk Requirements Rule 5180:2-12-23 Infant Daily Care	Status Not Verified Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-12-22 Meal and Snack Requirements Rule 5180:2-12-22 Safe Food Handling/Storage Rule 5180:2-12-22 Fluid Milk Requirements Rule 5180:2-12-23 Infant Daily Care	Status Not Verified Status Not Verified Status Not Verified Status Not Verified Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Not Verified	
Training		
	31	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Not Verified	
Administration		
	1	•