

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	nils	
Program Name	Program Number		Program Type
VALLEY CHRISTIAN EARLY LEARNING	00000100437		Child Care Center
CENTER@ HIGHWAY			
Address			County
3000 RACOON RD. AUSTINTOWN			MAHONING
OH 44515			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
10/20/2016	E	102	
Fire Inspection Approval Date	Food Service Risk L	evel	
01/09/2023	Level III		

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Follow-up	Full		Unannounced		
Inspection Date 04/28/2023	Begin Time 1	Begin Time 10:20 AM			
Reviewer: JENNIFER COPE					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	1	0	0	1	

Li	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)		11	0	11	
Young Toddler		2	0	2	
Total Under 2 ½ Years	17	13	0	13	
Older Toddler		11	0	11	
Preschool		23	0	23	
School Age		0	18	18	
Total Capacity/Enrollment	102	34	18	65	

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

Infants	0 to < 12 months	1 to 3	arrival
Infants	0 to < 12 months	1 to 3	nap
Younger toddlers	12 months to < 18 months	1 to 6	arrival
Younger toddlers	18 months to < 30 months	2 to 6	nap
Older toddlers	18 months to < 30 months	2 to 5	arrival
Older toddlers	18 months to < 30 months	2 to 5	nap
Preschool 3s	3 years to < 4 years	2 to 6	arrival
Preschool 3s	3 years to < 4 years	2 to 6	lunch
TK	4 years to < 5 years	1 to 8	arrival
TK	4 years to < 5 years	1 to 9	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	

Moderate Risk Non-Compliances	
No Moderate Risk Non-Compliances were observed during this inspection	
No Woodcrate Kisk Non-compliances were observed during this hispection	

Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number(s) 4 below:

- 1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/28/2023

Rules In-Compliance/Not Verified

	Rule	Status	Documenting Statement(s), If applicable
l	Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was
			in a location visible to parents as
			required.

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	bootimenting statement(s), it applicable
3101.2-12-02 Current information	Compilant	
L	1	
Dista	Chahara	Described Chatamanthal If and itself
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection	'	the inspection, the program was
bepartment inspection		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 1/9/24.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements		
		•
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	2 course in a grant and a gran
•	Compilant	
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	bootinenting statement(3), ii applicable
	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
	1	
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.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements	Compliant	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.
D.J.	Chabina	Danis anti- Chatan anti- If and i-bla
Rule 5101:2-12-08 Orientation Training &	Status Compliant	Documenting Statement(s), If applicable
Whistle Blower Protection	Соптриант	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check Requirements	Compliant	a commence of the commence of
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	bocumenting statement(s), if applicable
D.J.	Chabina	Danish a Chaham ant/a\ If a null albia
Rule 5101:2-12-11 Outdoor Space	Status Compliant	Documenting Statement(s), If applicable
Requirements	Compilant	
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
		environment was observed during the inspection. Children were protected from
		items and conditions which threaten their
		health, safety and well-being.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment	Compliant	
Dula	Ctatus	Decumenting Statement (1) If and the live I.
Rule 5101:2-12-13 Handwashing	Status Compliant	Documenting Statement(s), If applicable
Requirements	Сотприати	

Rule			
Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule	5101:2-12-13 Smoke Free	Compliant	
Status Documenting Statement(s), if applicable	Environment		
Status Documenting Statement(s), if applicable		•	<u> </u>
Rule Status Documenting Statement(s), if applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), if applicable Care Plans Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions. Rule Status Documenting Statement(s), if applicable Pulse 5101:2-12-16 Medical, Dental, and General Emergency Plan Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required. Rule Status Documenting Statement(s), if applicable St01:2-12-16 Emergency Drills Compliant Documenting Statement(s), if applicable Disease Status Documenting Statement(s), if applicable Documenting Statement Status Documenting Statement Statement Statement Documenting Statement Statement Document Documenting Statement Statement Document Doc	5101:2-12-15 Child Medical and	Compliant	
Rule	Enrollment Records		
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5101:2-12-16 Written Disaster Plan Compliant	Reporting		
5101:2-12-16 Written Disaster Plan Compliant			
	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable	5101:2-12-16 Written Disaster Plan	Compliant	
Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable			
	Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules 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
5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program
	SSp	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.
		reganical
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
Marc. 3101.2 12 10 010up 3120	Compliant	observed on the day of the inspection
		were in compliance.
		11.5.5 m sop.nass.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	Documenting Statement(s), it applicable
3101.2-12-16 Attenuance Necords	Compliant	
Pule	Chatus	Decumenting State or anti-1 If a multi-1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Dula	Chahus	Dogumenting Chattana and a life in the
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	

Status	Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs Compliant Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier. Rule: 5101:2-12-20 Cribs Compliant Documenting Statement: All cribs were labeled with the assigned infant's name. Rule 5101:2-12-22 Meal and Snack Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-22 Fluid Milk Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-22 Safe Food Handling/Storage Rule Status Documenting Statement(s), If applicable 5101:2-12-23 Infant Daily Care Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-23 Infant Daily Care Compliant Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable occumenting Statem	5101:2-12-20 Cots and Napping	Compliant	
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Rule: 5101:2-12-22 Meal and Snack Requirements Rule: Status Documenting Statement(s), If applicable Status Documenting Statement: All bottles were labeled as required. Rule Status Documenting Statement: All bottles were labeled as required. Rule Status Documenting Statement: All bottles were labeled as required. Rule Status Documenting Statement(s), If applicable			
Rule: 5101:2-12-20 Cribs Compliant Documenting Statement: All cribs were labeled with the assigned infant's name. Rule: 5101:2-12-22 Meal and Snack Requirements Rule: Status Documenting Statement(s), If applicable 5101:2-12-22 Fluid Milk Requirements Compliant Rule: Status Documenting Statement(s), If applicable 5101:2-12-22 Safe Food Handling/Storage Rule: Status Documenting Statement(s), If applicable 5101:2-12-23 Infant Daily Care Compliant Rule: Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Compliant Rule: Status Documenting Statement(s), If applicable Documenting Statement: All bottles were labeled as required. Rule: 5101:2-12-23 Diapering and Toilet Training Rule: Status Documenting Statement(s), If applicable Documenting Statement: All bottles were labeled as required. Rule: 5101:2-12-23 Diapering and Toilet Training Rule: Status Documenting Statement(s), If applicable	Rule: 5101:2-12-20 Cribs	Compliant	-
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