



## 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 Details  |                                     |                                   |                         |
|--|-------------------------------------|-----------------------------------|-------------------------|
| Program Name<br>VALLEY CHRISTIAN EARLY LEARNING<br>CENTER@ HIGHWAY | Program Number<br>000000100437      | Program Type<br>Child Care Center |                         |
| Address<br>3000 RACOON RD. AUSTINTOWN<br>OH<br>44515               |                                     | County<br>MAHONING                |                         |
| Building Approval Date<br>12/29/2017                               | Use Group/Code<br>E                 | Occupancy Limit<br>102            | Maximum Under 2 ½<br>17 |
| Fire Inspection Approval Date<br>01/07/2022                        | Food Service Risk Level<br>Level II |                                   |                         |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Follow-up  | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>06/12/2024 | Begin Time<br>1:10 PM    | End Time<br>2:40 PM              |
| Reviewer:<br>KATHLEEN BONACCI |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>14 | No. Rules with Non-compliances<br>1 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>1 |

| 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   |                  | 11         | 0         | 11    |
| <b>Total Under 2 ½ Years</b>                              | 22               | 22         | 0         | 22    |
| Older Toddler   |                  | 3          | 0         | 3     |
| Preschool   |                  | 26         | 0         | 26    |
| School Age  |                  | 41         | 0         | 41    |
| <b>Total Capacity/Enrollment</b>                          | 102              | 70         | 0         | 92    |

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



|                                 |                          |         |   |
|---------------------------------|--------------------------|---------|---|
| Infant Room # 1                 | 0 to < 12 months         | 1 to 2  | Sleeping                                |
| Older Infants Room # 102        | 12 months to < 18 months | 2 to 4  | Buggy Ride                              |
| Toddlers Room # 3               | 18 months to < 30 months | 2 to 7  | Free play<br>Diaper Change              |
| K-3 PS 1 Room # 105             | 3 years to < 4 years     | 2 to 8  | Free play                               |
| K-3 PS 2 Room # 4               | 3 years to < 4 years     | 2 to 9  | Story time                              |
| 2 1/2 years- 3 years Room # 107 | 30 months to < 36 months | 2 to 7  | Playground                              |
| Older SA 8-12 years             | School-Age to < 11 years | 1 to 7  | Fellowship Hall<br>Gross Motor<br>games |
| Comined Younger SA /School age  | School-Age to < 11 years | 1 to 13 | Circle                                  |

**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**



**Low Risk Non-Compliances**

**Domain: 09 Children's Files**

Rule: 5101:2-12-15 Medical/Physical Care Plans

Code: The program is required to maintain a complete JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file for any child having a health condition.

Finding: In review of the children's records, it was determined that the JFS 01236 "Child Medical/Physical Care Plan for Child Care" did not meet the requirements of the rule as noted in number 1 below:

1. The JFS 01236 had not been updated as needed and at least annually.
2. A separate JFS 01236 had not been used for each condition.
3. The program used an old version of the JFS 01236.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/12/2024

**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 Requirements                          | Not Verified |   |
| 5101:2-12-04 Building Department Inspection                   | Not Verified |   |
| Rule: 5101:2-12-04 Fire Inspection                            | Compliant    | Documenting Statement: During the inspection, the requirements of the rule regarding fire inspection were discussed. Current fire inspection was observed dated 2-7-2024. |
| 5101:2-12-04 Food Service Requirements                        | Not Verified |   |
| 5101:2-12-07 Administrator Qualifications                     | Not Verified |   |
| 5101:2-12-07 Administrator Responsibilities/Requirements      | Not Verified |   |
| 5101:2-12-07 Written Program Policies and Procedures          | Not Verified |   |
| 5101:2-12-08 Medical Statement                                | Not Verified |   |
| 5101:2-12-08 Orientation Training & Whistle Blower Protection | Not Verified |   |
| Rule: 5101:2-12-09 Background Check Requirements              | Compliant    | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.                                |
| Rule  | Status       | Documenting Statement(s), If applicable   |



|   |              |   |
|---|--------------|---|
| 5101:2-12-10 Health Training Requirements             | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-10 Professional Development Requirements    | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-11 Indoor Space Requirements                | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-11 Separation of Children Under 2 1/2 Years | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-11 Outdoor Space Requirements               | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If 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 |   |
| 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: Cleaning supplies were viewed stored out of the reach of children. |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-13 Sanitary Equipment and Environment       | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-13 Handwashing Requirements                 | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-13 Smoke Free Environment                   | Not Verified |   |



| Rule   | Status       | Documenting Statement(s), If applicable  |
|--|--------------|--|
| 5101:2-12-15 Child Medical and Enrollment Records        | Not Verified |  |
| 5101:2-12-16 Medical, Dental, and General Emergency Plan | Not Verified |  |
| 5101:2-12-16 Emergency Drills                            | Not Verified |  |
| 5101:2-12-16 First Aid/Standard Precautions              | Not Verified |  |
| 5101:2-12-16 Management of Communicable Disease          | Not Verified |  |
| 5101:2-12-16 Incident/Injury Reporting                   | Not Verified |  |
| 5101:2-12-17 Daily Schedule                              | Not Verified |  |
| 5101:2-12-17 Materials and Equipment                     | Not Verified |  |
| 5101:2-12-17 Daily Outdoor Play                          | Not Verified |  |
| 5101:2-12-18 License Capacity                            | Not Verified |  |
| 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 observed on the day of the inspection were in compliance.                    |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-18 Attendance Records                 | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-19 Supervision                  | Compliant    | Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed. |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-19 Child Guidance                     | Not Verified |   |
| Rule  | Status       | 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       | Documenting Statement(s), If applicable   |
| 5101:2-12-22 Meal and Snack Requirements        | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-22 Fluid Milk Requirements            | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-22 Safe Food Handling/Storage         | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-23 Infant Daily Care                  | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-23 Infant Bottle and Food Preparation | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |



|   |               |  |
|---|---------------|--|
| 5101:2-12-23 Diapering and Toilet Training                    | Not Verified  |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-25 Medication Administration                        | Not Verified  |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-08 Child Care Staff Member Educational Requirements | Not Verified  |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-16 Written Disaster Plan                            | Not Verified  |  |