

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
THE NURTURY	(S)		Child Care Center
Address			County
250 N SPRING GROVE MEDINA			MEDINA
ОН			
44256			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Level		
07/22/2024	Level II		

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
01/13/2025	7:20 AM		2:00 PM		
Reviewer:					
ELAINE OBRIEN					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	4	0	1	3	

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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	12	0	0	0
Older Toddler		0	0	0
Preschool		27	17	44
School Age		5	37	42
Total Capacity/Enrollment	211	32	54	86

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



SA	School-Age to < 11 years	1 to 6	Boarding Center
			Bus
SA	School-Age to < 11 years	1 to 14	Arrival

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

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-12 Safe Environment

<u>Code</u>: The program is required to store chemicals and machinery in a place that is inaccessible to children. The program is required to provide an outdoor play area away from machinery in operation.

<u>Finding</u>: During the inspection, a potentially hazardous item or toxic substance was used or stored in a closet / under sink cabinet where children had access to it, as noted in number(s) 2 below.

- 1. Bleach.
- 2. Cleaning agent.
- 3. Fish tank chemicals.
- 4. Gasoline.
- 5. Pesticide.
- 6. Poison, including insect/rodent poison.
- 7. Flammable substance.
- 8. Windshield washer fluid.
- 9. Aerosol cans.
- 10. A lawn mower.
- 11. A weed trimmer.



- 12. Hedge trimmers.
- 13. A snow blower.
- 14. Other potentially hazardous substance, equipment or machinery: [].

Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance or item is no longer accessible to children and/or children will not be outside when machinery is in use and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/12/2025

Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection

<u>Code</u>: The program is required to have staff complete the online staff orientation training. Additionally, the training must be completed before they are permitted to have sole responsibility of children.

<u>Finding</u>: In review of the staff records, it was determined that child care staff member(s) did not meet the requirements for completing the online orientation training as noted in number(s) 1 and 4 below:

- 1. The training was not completed within 30 days of starting employment at the program as a child care staff member.
- 2. Documentation of completing the training after December 31, 2016 was not on file.
- 3. Completion of the training was not verified in the OPR.
- 4. A child care staff member had sole responsibility of children and had not completed the online orientation.

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

Corrective Action Plan Due: 02/12/2025

Domain: 08 Staff Files

Rule: 5180:2-12-10 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: 02/12/2025

Domain: 08 Staff Files

Rule: 5180:2-12-10 Professional Development Requirements

<u>Code</u>: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement as noted in number(s) 1 below:

- 1. The child care staff member(s) had not completed at least six hours of professional development.
- 2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 3. Training topic did not meet the requirements listed in appendix A of this rule.
- 4. Documentation of training did not meet the requirements of this rule.
- 5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development
- 6. Other [].

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

Corrective Action Plan Due: 02/12/2025



Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training
Plan	Compilant	of the written disaster plan was
		completed by staff.
		completed by stam
2.1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection		certificate of occupancy was available on-
		site for review.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	Documenting Statement(s), if applicable
Requirements	Compliant	
	Ì	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 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 July 22, 2024.
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:
		JKIR D29RSY Expires March 1, 2025



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications	ļ	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's hours of availability to
		meet with parents were posted in a
		noticeable location.
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The current
500 100	Compliant	
Responsibilities/Requirements		licensing rules were available in a
		noticeable location on the premises.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures		have been made to the written policies
Tolicies and Frocedures		and procedures since it was last approved
		by this Department.
	- W	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Medical Statement		
	Status Compliant	Documenting Statement: All employees
		Documenting Statement: All employees
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees had current medical statements on file.
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Rule: 5180:2-12-08 Medical Statement Rule Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements	Status Compliant	Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.
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Rule: 5180:2-12-08 Medical Statement Rule Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements Rule Rule: 5180:2-12-09 Background Check	Status Compliant	Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Documenting Statement(s), If applicable Documenting Statement: During the
Rule: 5180:2-12-08 Medical Statement Rule Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements Rule	Status Compliant Status Status	Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation
Rule: 5180:2-12-08 Medical Statement Rule Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements Rule Rule: 5180:2-12-09 Background Check	Status Compliant Status Status	Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Documenting Statement(s), If applicable Documenting Statement: During the
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5180:2-12-11 Outdoor Space	Compliant	
Requirements	Compilant	
nequirements		L
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
Naie. 3100.2 12 12 3aie Equipment	Compilant	observed to be in good condition.
		observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: The outdoor
Equipment	• • • • • • • • • • • • • • • • • • • •	play space and equipment were not
		viewed during this inspection due to snow
		covering; however, the requirements
		were discussed.
	P	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		surfaces under the outdoor equipment
		were not viewed during this inspection
		due to snow covering; however, the
		requirements were discussed.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	Documenting Statement(3), if applicable
Environment	Compliant	
Liviloiment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	3 (7)
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	
Environment		
	S ORDER THE	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
Pule	Ctatus	Documenting Statement/-) If a well-all
Rule: 5180:2-12-14 Transportation -	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Children were
Driver Requirements	Compliant	observed boarding and exiting the
Driver nequirements		program's vehicle in a safe manner,
		during this inspection.
		during this hispection.
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: The driver(s)
Driver Requirements	Jan., p., will	had completed the required ODJFS driver
2or nogan omento		training.
	l .	training.



Rule: 5180:2-12-14 Transportation - Vehicle Requirements Rule: 5180:2-12-14 Transportation - Vehicle Requirements Rule: 5180:2-12-15 Child Care Centers" form, were very and dated . BUS 3-7-24 KIA 11-25-24 Rule Status Documenting Statement(s), If applicated the state of the vehicle of	the ort For offied
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5180:2-12-16 First Aid/Standard Compliant	_
Precautions	
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Rule: 5180:2-12-16 Management of Compliant Documenting Statement: The JFS C	
Communicable Disease Chart" wa	*
posted and was readily available to	88
and parents.	88
	88
	88
Rule Status Documenting Statement(s), If applicate	staff
5180:2-12-16 Incident/Injury Compliant	staff
Reporting	staff
	staff
Rule Status Documenting Statement(s), If applicable	staff



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5180:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	
The state of the s	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	0 (1)
313012 12 10 / kteriaanee kessias	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	Bocumenting Statement(5), it applicable
3180.2-12-18 Group Size	Compliant	
Rule	Ctatus	Decumenting States and A If and include
20000000	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 License Capacity	Compliant	Documenting Statement: The program
		was operating within their license
		capacity limits.
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable Documenting Statement: The Appendix A
Rule: 5180:2-12-18 Ratio	Status Compliant	Documenting Statement: The Appendix A
		Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and
		Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a
		Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as
		Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a
Rule: 5180:2-12-18 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.
		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. Documenting Statement: Staff/child
Rule: 5180:2-12-18 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.
Rule: 5180:2-12-18 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. Documenting Statement: Staff/child
Rule: 5180:2-12-18 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. Documenting Statement: Staff/child ratios observed during the inspection
Rule: 5180:2-12-18 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. Documenting Statement: Staff/child ratios observed during the inspection
Rule: 5180:2-12-18 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. Documenting Statement: Staff/child ratios observed during the inspection
Rule: 5180:2-12-18 Ratio Rule: 5180:2-12-18 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. Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule: 5180:2-12-18 Ratio Rule: 5180:2-12-18 Ratio	Compliant Compliant Status	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. Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule: 5180:2-12-18 Ratio Rule: 5180:2-12-18 Ratio	Compliant Compliant Status	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. Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule: 5180:2-12-18 Ratio Rule: 5180:2-12-18 Ratio	Compliant Compliant Status	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. Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio Rule: 5180:2-12-18 Ratio Rule 5180:2-12-20 Cots and Napping Rule Rule	Compliant Compliant Status Compliant Status	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. Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio Rule: 5180:2-12-18 Ratio Rule 5180:2-12-20 Cots and Napping	Compliant Compliant Status 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. Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement: Child Care Staff
Rule: 5180:2-12-18 Ratio Rule: 5180:2-12-18 Ratio Rule 5180:2-12-20 Cots and Napping Rule Rule	Compliant Compliant Status Compliant Status	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. Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were supervising the children
Rule: 5180:2-12-18 Ratio Rule: 5180:2-12-18 Ratio Rule 5180:2-12-20 Cots and Napping Rule Rule	Compliant Compliant Status Compliant Status	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. Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement: Child Care Staff
Rule: 5180:2-12-18 Ratio Rule: 5180:2-12-18 Ratio Rule 5180:2-12-20 Cots and Napping Rule Rule	Compliant Compliant Status Compliant Status	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. Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were supervising the children
Rule: 5180:2-12-18 Ratio Rule: 5180:2-12-18 Ratio Rule 5180:2-12-20 Cots and Napping Rule Rule: 5180:2-12-19 Supervision	Compliant Compliant Status Compliant Status 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. Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.
Rule: 5180:2-12-18 Ratio Rule: 5180:2-12-18 Ratio Rule 5180:2-12-20 Cots and Napping Rule Rule: 5180:2-12-19 Supervision	Compliant Compliant Status Compliant Status Compliant Status 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. Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed. Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio Rule: 5180:2-12-18 Ratio Rule 5180:2-12-20 Cots and Napping Rule Rule: 5180:2-12-19 Supervision	Compliant Compliant Status Compliant Status 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. Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed. Documenting Statement(s), If applicable Documenting Statement: Appropriate
Rule: 5180:2-12-18 Ratio Rule: 5180:2-12-18 Ratio Rule 5180:2-12-20 Cots and Napping Rule Rule: 5180:2-12-19 Supervision	Compliant Compliant Status Compliant Status Compliant Status 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. Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed. Documenting Statement(s), If applicable



		were observed being used during the inspection.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate
Toilet Training		diaper changing procedures were
W64		observed during the inspection in the
		toddler room(s).
		' '
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	
Administration	,	