

# **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 Details					
Program Name	Program Number		Program Type		
Perry Christian Preschool & Child Care	000000102635		Child Care Center		
10					
Address	1,00		County		
139 PERRY DRIVE NW CANTON STARK			STARK		
ОН					
44708					
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½		
06/08/1999	E	217	2		
Fire Inspection Approval Date	Food Service Risk Level				
06/13/2024	Level III				

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
02/19/2025	10:15 AM	10:15 AM		2:00 PM	
Reviewer:					
JENNIFER COPE					
C f F!:. d!:					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	2	0	0	2	

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	2	0	0	0	
Older Toddler		0	0	0	
Preschool		80	17	97	
School Age		0	105	105	
Total Capacity/Enrollment	217	80	122	202	

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



Rainforest	4 years to < 5 years	1 to 11	lunch
Rainforest	4 years to < 5 years	1 to 11	nap
Rainforest	4 years to < 5 years	1 to 13	free play
Busy Bees	3 years to < 4 years	1 to 9	lunch
Busy Bees	3 years to < 4 years	1 to 9	nap
Busy Bees	3 years to < 4 years	1 to 10	free play
Greenhouse	4 years to < 5 years	1 to 9	nap
Greenhouse	4 years to < 5 years	1 to 9	lunch
Greenhouse	4 years to < 5 years	1 to 11	arrival
Noah's Ark	4 years to < 5 years	1 to 9	lunch
Noah's Ark	4 years to < 5 years	1 to 9	free play
Story Garden	4 years to < 5 years	1 to 9	lunch
Story Garden	4 years to < 5 years	1 to 9	nap
Story Garden	4 years to < 5 years	1 to 10	gym
Sunshine	3 years to < 4 years	1 to 13	nap
Sunshine	3 years to < 4 years	2 to 16	free play
Sunshine	3 years to < 4 years	2 to 14	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			
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		



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#### **Low Risk Non-Compliances**

#### **Domain: 08 Staff Files**

Rule: 5180:2-12-07 Administrator Responsibilities/Requirements

Code: The program administrator is required to maintain current employee records in the Ohio Professional

Registry.

<u>Finding</u>: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number(s) 5 below:

- 1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.
- 2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.
- 3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
- 4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.
- 5. At least one individual's schedule was not current.
- 6. At least one individual's position or role did not include an applicable group assignment.
- 7. At least one individual's employment had not been end dated.
- 8. Other: [ ]

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

Corrective Action Plan Due: 03/21/2025

**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: 03/21/2025

### Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		in a location visible to parents as
		required.



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: 5180:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection		the inspection, the program was
		operating in compliance with the current
		building approval(s).
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
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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 6/13/25.
	l.	
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
81		the audit number and date of expiration:
		BAMN-D33RC8; 3/1/25.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	Documenting Statement(3), if applicable
Qualifications	Somphant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and	Compliant	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Compliant	
Policies and Procedures		
-	V=CC po	
Rule	Status	Documenting Statement(s), If applicable



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 Member Educational Requirements	Compliant	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.
Rule	Status	Decumenting Statement(s) If annihable
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	Documenting Statement(s), If applicable  Documenting Statement: On the day of 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 Requirements	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5180:2-12-10 Health Training Requirements	Compliant	Documenting Statement(s), If applicable  Documenting Statement: The program 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.
Rule: 5180:2-12-11 Indoor Space Requirements	Status   Compliant	Documenting Statement(s), If applicable  Documenting Statement: The restrooms are used exclusively by the program.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement(s), II applicable
Rule	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: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment		equipment was viewed to be safe and
		free of rust, sharp points, and other
		hazards.
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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.
		was poured rapper
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 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.
		ileani, sarety and well-bellig.
	l.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment	SS  <b>ps</b>	the inspection, the program provided a
		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
		the furniture, materials and equipment.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as
		required by the rule.
		1.545
	J.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
		. , , , , , , , , , , , , , , , , , , ,
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: In review of
Enrollment Records		25% of the records, at the time of the



Rule Rule: 5180:2-12-15 Medical/Physical Care Plans  Rule: Status Compliant  Rule: Status and the required treatment plan for the children with health conditions.  Rule: Status Compliant  Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.  Rule: Status Compliant  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 Compliant  Rule: 5180:2-12-16 Emergency Drills Compliant  Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Compliant  Rule: 5180:2-12-16 First Aid/Standard Precautions  Rule: Status Documenting Statement(s), If applicable  Compliant  Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement Sufficient equipment was observed in all categories.			inspection, children's medical statements were complete and on file, as required by the rule.
Rule Rule: 5180:2-12-16 Medical/Physical Care Plans  Status Documenting Statement: The program had current information on the medical status and the required freatment plan for the children with health conditions.  Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan  Rule: 5180:2-12-16 Emergency Plan  Status 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: 5180:2-12-16 Emergency Drills Compliant  Documenting Statement; Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Rule Status Documenting Statement(s), If applicable  Documenting Statement (S), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: The JFS 08087 "Communicable Disease  Status Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable			
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Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan  Rule: 5180:2-12-16 Emergency Plan  Rule: 5180:2-12-16 Emergency Drills  Rule: 5180:2-12-16 First Aid/Standard  Precautions  Rule: 5180:2-12-16 Management of Compliant  Rule: 5180:2-12-16 Management of Compliant  Rule: 5180:2-12-16 Incident/Injury  Rule: 5180:2-12-17 Materials and Equipment  Rule: 5180:2-12-17 Materials and Equipment was observed in all categories.	Rule: 5180:2-12-15 Medical/Physical		Documenting Statement: The program had current information on the medical status and the required treatment plan
Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan  Rule: 5180:2-12-16 Emergency Plan  Rule: 5180:2-12-16 Emergency Drills  Rule: 5180:2-12-16 First Aid/Standard  Precautions  Rule: 5180:2-12-16 Management of Compliant  Rule: 5180:2-12-16 Management of Compliant  Rule: 5180:2-12-16 Incident/Injury  Rule: 5180:2-12-17 Materials and Equipment  Rule: 5180:2-12-17 Materials and Equipment was observed in all categories.	Pula	Ctatua	Decumenting Statement(s) If applicable
Rule: 5180:2-12-16 Emergency Drills  Compliant  Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Rule  5180:2-12-16 First Aid/Standard Precautions  Documenting Statement(s), If applicable  Compliant  Compliant  Documenting Statement(s), If applicable  Rule: 5180:2-12-16 Management of Compliant  Documenting Statement: The JFS 08087  "Communicable Disease Chart" was posted and was readily available to staff and parents.  Rule  5180:2-12-16 Incident/Injury Reporting  Rule  Status  Documenting Statement(s), If applicable  Compliant  Compliant  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Rule: 5180:2-12-17 Materials and  Compliant  Compliant  Documenting Statement(s), If applicable  Documenting Statement: Sufficient equipment was observed in all categories.	Rule: 5180:2-12-16 Medical, Dental,	10 200	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were
Rule: 5180:2-12-16 Emergency Drills  Compliant  Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Rule  5180:2-12-16 First Aid/Standard Precautions  Documenting Statement(s), If applicable  Compliant  Compliant  Documenting Statement(s), If applicable  Rule: 5180:2-12-16 Management of Compliant  Documenting Statement: The JFS 08087  "Communicable Disease Chart" was posted and was readily available to staff and parents.  Rule  5180:2-12-16 Incident/Injury Reporting  Rule  Status  Documenting Statement(s), If applicable  Compliant  Compliant  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Rule: 5180:2-12-17 Materials and  Compliant  Compliant  Documenting Statement(s), If applicable  Documenting Statement: Sufficient equipment was observed in all categories.	P. J.	Chatura	Description Statemental If applicable
Rule Status Documenting Statement(s), If applicable Tompliant Compliant  Rule Status Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.  Rule Status Documenting Statement(s), If applicable Town of the posted and was readily available to staff and parents.  Rule Status Documenting Statement(s), If applicable Status-Town of the posted Statement of the posted State		- Control of the Cont	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified
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Rule: 5180:2-12-16 Management of Compliant  Rule: 5180:2-12-16 Management of Compliant  Rule  Status  Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.  Rule  5180:2-12-16 Incident/Injury Reporting  Rule  Rule  Status  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Compliant  Documenting Statement: Sufficient equipment was observed in all categories.	5180:2-12-16 First Aid/Standard		Documenting Statement(s), if applicable
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Status  Rule: 5180:2-12-16 Incident/Injury Reporting  Compliant  Documenting Statement(s), If applicable  Rule: 5180:2-12-17 Materials and Equipment  Compliant  Compliant  Documenting Statement: Sufficient equipment was observed in all categories.	Rule: 5180:2-12-16 Management of	20 V-94	Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff
Status  Rule: 5180:2-12-16 Incident/Injury Reporting  Compliant  Documenting Statement(s), If applicable  Rule: 5180:2-12-17 Materials and Equipment  Compliant  Compliant  Documenting Statement: Sufficient equipment was observed in all categories.	Rule	Status	Documenting Statement(s) If applicable
Rule: 5180:2-12-17 Materials and Compliant Documenting Statement: Sufficient equipment was observed in all categories.	5180:2-12-16 Incident/Injury		Boodinenting Statement(s), it applicable
Rule: 5180:2-12-17 Materials and Compliant Documenting Statement: Sufficient equipment was observed in all categories.	Rule	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s). If applicable	Rule: 5180:2-12-17 Materials and		Documenting Statement: Sufficient
Julius Documenting Statement(3), it abblicable	Rule	Status	Documenting Statement(s), If applicable



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Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records		Members were observed recording the
		attendance for each child upon arrival
		and documenting each child's departure.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
		observed on the day of the inspection
		were in compliance.
D.I.	Control	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
Pule	Chatus	Desumenting Statement(s) If applicable
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.
Dule	Chabina	
Rule 5190-2-12-19 Deti-	Status	Documenting Statement(s), If applicable
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: Staff/child
	,	ratios observed during the inspection
		were in compliance.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: The rest area
		had adequate lighting, which allowed for
		the visual supervision of children.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
		Members were supervising the children
		and were able to intervene as needed.



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
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: 5180:2-12-25 Medication	Compliant	Documenting Statement: The program
Administration		had complete written documentation fo
		administering medication or food
		supplements.
		- deports   Local Control and