

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	Program Number		Progr	am Type
FAITH FRIENDS PRESCHOOL & LEARNING	000000103950		Child	Care Center
CENTER				
Address	20		Count	ty
300 9TH ST NW NORTH CANTON			STARI	K
ОН				
44720				
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Building Approval Date	Use Group/Code	Occupancy Limit	N	Maximum Under 2 ½
08/31/1995	E	200	0)
Fire Inspection Approval Date	Food Service Risk Level			
03/21/2024	Level III			

Inspection Information					
Inspection Type	Inspection So	соре	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
08/20/2024	10:57 AM		10:57 AM 5:30 PM		
Reviewer:					
KATHLEEN BONACCI					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	3	0	0	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		9	0	9
Total Under 2 ½ Years	15	9	0	9
Older Toddler		19	0	19
Preschool		59	0	59
School Age		0	50	50
Total Capacity/Enrollment	151	78	50	137

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

		T .	T
Room 16	4 years to < 5 years	1 to 10	Free play
Room 16	5 years to < Kindergarten	1 to 10	Lunch
Room 16	4 years to < 5 years	1 to 7	Nap
Room 11	4 years to < 5 years	1 to 10	Free play
Room 11	4 years to < 5 years	1 to 7	Quiet time
Room 9 b- 18 months - 2.5 years	18 months to < 30 months	1 to 5	Nap
Room 9 b- 18 months - 2.5 years	18 months to < 30 months	1 to 5	Diaper change
School age	School-Age to < 11 years	3 to 40	Combined school
			age groups in gym Freeplay and table activities.
School age	5 years to < Kindergarten	3 to 40	Free play
Room 17- 2.5-3 years	30 months to < 36 months	1 to 4	9 older toddlers
			and one three year old Lunch
Room 17- 2.5-3 years	30 months to < 36 months	1 to 4	Nap
Room 15 -2.5-3 years	30 months to < 36 months	1 to 7	Lunch
Room 15 -2.5-3 years	30 months to < 36 months	1 to 7	Nap
Room 14	3 years to < 4 years	1 to 7	Lunch
Room 14	3 years to < 4 years	1 to 7	Nap
Room 13	4 years to < 5 years	1 to 10	Story Time
Room 13	4 years to < 5 years	1 to 10	Handwashing Lunch
Room 12	3 years to < 4 years	1 to 6	Courtyard playground
Room 12	3 years to < 4 years	1 to 6	Handwashing
Room 12	3 years to < 4 years	1 to 6	Nap
Wesley Hall	3 years to < 4 years	1 to 16	Nap

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: 01 Ratio & Supervision

Rule: 5101:2-12-18 Group Size

<u>Code</u>: The program is required to maintain the appropriate group size for each group of children served.

<u>Finding</u>: During the inspection, group size limitations were not maintained for the group of school age children 5 years though 11 years as it was determined there were 40 children grouped together. The group size shall not exceed twice the maximum number of children allowed per Child Care Staff Member. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/19/2024

Domain: 08 Staff Files

Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements

<u>Code</u>: The program staff is required to have educational verification on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that verification of a high school education for the child care staff member(s) listed on the Employee Record Chart, did not meet the requirements as listed in number 1 below:

- 1. Verification of completion of a high school education was not on file.
- 2. Documentation was incomplete or not on file for a high school junior or senior who is enrolled in a career-technical program.
- 3. Documentation was not on file for a high school junior or senior who is also enrolled in a college credit program in child development or early childhood education.
- 4. Documentation was not on file for a high school junior or senior who is enrolled in a Child Development Associate (CDA) training program.

Submit the program's corrective action plan, which includes a copy of the education verification, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/19/2024

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 2, 3 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: 09/19/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		in a location visible to parents as
		required.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 Current	Compliant	Documenting Statement: The program
Information	To second the second the second to second the second the second to second the	had current information entered in the
		Ohio Child Licensing and Quality System
		(OCLQS).
		(00240).
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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: The building
Department Inspection		approval listed the following
, ,		stipulation(s)/limitation(s): Certificate of
		Occupancy dated 10-5-1993 ,User Group
		E, maximum number of occupants 200
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection	3	certificate of occupancy was available on-
The control of the second desired and the control of the control o		site for review.
	,	·
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding fire inspection were discussed.
		Fire Report dated 3-21-2024 was
		observed at this inspection.
Rule	Status	Documenting Statement(s), If applicable

Beg <u>inning</u> !		
Rule: 5101:2-12-04 Food Service Requirements	Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: Stark County Health Department, BAMN-D2DKFR,NFRY-9F95HV, Risk Level III, expires 3-1-2025
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator Qualifications	Compliant	Documenting Statement: The administrator has completed the rules review course.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement: The current licensing rules were available in a noticeable location on the premises.
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed.
Rule: 5101:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.
Dula	Chatan	Description Chairman and All Heave Health
l 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.
	Compliant	



Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements	Compilant	inspection, the required documentation
Requirements		
		regarding background checks was on file
		for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff
		members had completed the required
		amount of professional development
		training.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	(1)
Requirements		
[312-4200-000-000-000-000-000-000-000-000-0	I.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
	Town on	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Drinking water
Requirements		is provided by means of [a water fountain
		outdoors; a pitcher of water and
		disposable cups; or water bottles .
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements	Compilant	playground inspections were completed
Requirements		and documented, as required. The most
		recent inspection report form was dated
		The same at the same and the same and the same at the
		School age Playground dated 7-12-2024. Preschool Courtyard dated . 7-1-2024.
		Fenced in area dated 7-12-2024.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Outdoor play
Requirements		was observed for the preschool group.
		, ,
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Shade is
Requirements		provided by means of trees; an awning; a
		play structure.
Puls, 5101,2 12 11 Oct.	Camadiaat	Decuments - Statement B. 1. II
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding outdoor space were discussed.
		The rule regarding the fenced in
		playground is under review . The school



		age playground is not completely fenced in .
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.
Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding outdoor play equipment were discussed. The school age outdoor playground is fenced on three sides. There is a large grassy space between the equipment and the parking lot. The play are with playhouses used by the school age group in fenced in on one side. Children use section of parking lot for chalk drawings. Under review to determine additional fence with a functional gate. The younger children use the enclosed courtyard or the fenced in area near the building.
Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: The playground safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and protruding bolts.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement: The protective material used under outdoor equipment was wood chips .
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	Ctatus	Decumenting Statement(e) If applicable
Rule: 5101:2-12-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.

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: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: During the inspection, the equipment was observed clean and in good repair.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing Requirements	Compliant	Documenting Statement: Staff and children were observed washing hands as required by the rule.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: Requirements
Field Trip Procedures	Compliant	regarding routine and/or field trips were discussed during the inspection. At the
		time of this inspection the program is t aking filed trips or routine trips.
Rule: 5101:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: The program uses the ODJFS sample trip permission form for routine/field trips to secure written permission from parents or guardians.
Rule: 5101:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding transportation and field trip procedures were discussed. School age trips to Akron Zoo, Dogwood Pool, Witwer Park, Boetter Park, North Canton Library, Pump It Up, Uniontown Community Park Central Park, Hale

Rule Rule: 5101:2-12-15 Child Medical and	Status Compliant	Farm, Maps Art Museum, Price Park, Veteran's Park, Nickajack Farm, McKinley Museum, Fannie May Chocolates, Park Centre Lanes, Cinemark, Sippo Lake Park, Eastwoods Park. Transportation by walking or Peterman Transportation. Documenting Statement(s), If applicable 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: 5101:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement: In review of 25% of the records, at the time of the inspection, children's medical statements were complete and on file, as required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.
Rule: 5101:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding caring for children with a specific health condition were discussed. Discussed plan to keep current updated medical care plans in the medication bags .
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan	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.
P. J.	Chahua	Decimal white a Chatter would have the
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.

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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
		first aid kits available as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299
Reporting	,	"Incident/Injury Report For Child Care"
		forms reviewed during this inspection
		were complete as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
rule. 3101.2-12-17 Dally Schedule	Compilant	were observed posted.
		were observed posted.
Rule Rule: 5101:2-12-17 Materials and	Status	Documenting Statement(s), If applicable
	Compliant	Documenting Statement: Sufficient equipment was observed in all categories
Equipment		equipment was observed in all categories
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
		was observed for the preschool group.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program
		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.

Rule: 5101:2-12-18 Ratio Compliant Documenting Statement: Staff/ch ratios observed during the inspect were in compliance. Rule Rule: 5101:2-12-18 Attendance Records Records Compliant Documenting Statement(s), If applications applications of the image of the	ction
Rule: 5101:2-12-18 Attendance Records Compliant Documenting Statement: During inspection, attendance records we reviewed. Child Care Staff Memb	shlo
Rule: 5101:2-12-18 Attendance Records Compliant Documenting Statement: During inspection, attendance records we reviewed. Child Care Staff Memb	ablo
Records inspection, attendance records w reviewed. Child Care Staff Memb	able
Records inspection, attendance records we reviewed. Child Care Staff Memb	the
reviewed. Child Care Staff Memb	
	O-11-10-0111-0
child upon arrival and departure.	
attendance records met the requ	00 000
	11
of the rule and were kept with th	e group
at all times.	
Rule Status Documenting Statement(s), If applications	ahle
Rule: 5101:2-12-19 Supervision Compliant Documenting Statement: During	
inspection, child care staff were c	
STOCKED CONTRACTOR OF THE PROPERTY OF THE PROP	
assisting children throughout the	day.
Rule: 5101:2-12-19 Supervision Compliant Documenting Statement: Child Compliant	are Staff
Members were supervising the cl	
and were able to intervene as ne	
and were able to intervene as he	eueu.
Rule Status Documenting Statement(s), If application	able
Rule: 5101:2-12-19 Child Guidance Compliant Documenting Statement: Approp	riate
child guidance techniques and pr	actices
were observed being used during	the
inspection.	·
Rule Status Documenting Statement(s), If application	
Rule: 5101:2-12-20 Cots and Napping Compliant Documenting Statement: The res	t area
had adequate lighting, which allo	wed for
the visual supervision of children	. []
Rule: 5101:2-12-20 Cots and Napping Compliant Documenting Statement: Cots we	ere
placed appropriately and safely d	luring
nap time.	-
Rule Status Documenting Statement(s), If application	
Rule: 5101:2-12-22 Meal and Snack Compliant Documenting Statement: Meals v	
Requirements provided at intervals as required	by this
Γ	
rule.	J k

Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The program served the following: Cheese Quesadilla ,corn, mixed fruit and milk.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The menu was posted classroom
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Water was provided to children throughout the day by water bottles from home.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Snacks were provided at intervals as required by this rule.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	Documenting Statement(s), if applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food Handling/Storage	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and Toilet Training	Compliant	Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the toddler room.
D.I.	C	
Rule: 5101:2-12-25 Medication Administration	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Medication was stored office.
Pide	Ctatus	Decumenting Statement(s) If applicable
Rule: 5101:2-12-16 Written Disaster Plan	Compliant	Documenting Statement(s), If applicable Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.
Rule: 5101:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.
Rule: 5101:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding verification of education for child care staff members were discussed.



	Template discussed for annually reviewing the disaster plan.