

# **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	
THE SALVATION ARMY LEARNING ZONE	000000104071		Child Care Center	
Address	- V.S		County	
190 S MAPLE ST AKRON			SUMMIT	
ОН				
44302				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
08/13/1993	E	117		
Fire Inspection Approval Date	Food Service Risk Level			
06/11/2025	Level IV			

	Inspection Information					
Inspection Type	Inspection S	cope	Inspection Notice			
Annual	Full		Unannounced			
Inspection Date	Begin Time		End Time			
10/07/2025	3:35 PM	3:35 PM		3:35 PM 6:15 PM		
Reviewer:						
SARAH HEIL-HINTON						
Summary of Findings						
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk		
58	7	0	1	6		

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	0	0	0	0	
Older Toddler		0	0	0	
Preschool		0	0	0	
School Age		0	25	25	
Total Capacity/Enrollment	55	0	25	25	

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



School Age	School-Age to < 11 years	2 to 23	Snack/Transition to Chapel
School Age	School-Age to < 11 years	2 to 13	Music Activity

## **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 5180:2-12-03 and 5180:2-13-03 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: 09 Children's Files

Rule: 5180:2-12-15 Medical/Physical Care Plans

<u>Code</u>: The program is required to have a completed JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file at the program for any child having a health condition and must implement and/or follow instructions on the plan. The program is required to have staff trained to perform the procedures on the JFS 01236 "Child Medical/Physical Care Plan for Child Care" present at the program when the child requiring the procedure is onsite. Only staff who have been trained shall be permitted to perform the procedures listed on the JFS 01236.

<u>Finding</u>: In review of the children's records, it was determined the program did not meet the requirements for caring for at least one child, indicated on the Children Records Review, with a condition that requires a JFS 01236 "Child Medical/Physical Care Plan" as noted in number(s) 22 below:

1. No plan was on file.

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- 2. Child's name was missing.
- 3. Name of the condition was missing.
- 4. Indication if medication or medical food is required was missing.
- 5. Signs, symptoms or situations that require staff to take action were missing.
- 6. Activities, foods, environmental conditions to avoid were missing.



- 7. Training instructions for procedures for staff to follow were missing or incomplete.
- (Page 2
- 8. Child's name was missing or not attached.
- 9. Child's date of birth was missing or not attached.
- 10. Child's weight was missing or not attached.
- 11. Name of the medication/medical food was missing or not attached.
- 12. Dosage of medication/medical food to be administered was missing or not attached.
- 13. Time for medication/medical food to be administered was missing or not attached.
- 14. Expiration date for medication/medical food was missing or not attached.
- 15. Symptoms that require staff to administer medication/medical food were missing or not attached.
- 16. Specific instructions to administer the medication/medical food were missing or not attached.
- 17. Actions to be taken if the symptoms do not subside were missing or not attached.
- 18. Physician's signature was missing or not attached.
- 19. The date of the physician's signature was missing or not attached.

#### (Page 3)

- 20. Child's name was missing.
- 21. Instructions regarding emergency evacuation, if applicable, were missing.
- 22. Signature of parent granting permission to implement the plan and verifying training was missing.
- 23. Date of parent signature was missing.
- 24. Certified Professional Trainer information was missing.
- 25. Signature of certified professional who trained the program staff was missing, if parent was not the trainer.
- 26. Date of trainer signature was missing.
- 27. Printed name(s)of child care staff member(s) who have received instructions for care and/or have been trained to perform the procedure were missing.
- 28. Signature(s) of child care staff member(s) who have received instructions for care and/or have been trained to perform the procedure were missing.
- 29. Date of staff signature was missing.
- 30. Administrator/Provider signature was missing
- 31. Date of administrator/Provider was missing.

#### (Page 4)

- 32. Child's name was missing.
- 33. Name of medication or medical food was missing.
- 34. Date the medication/medical food was administered was missing.
- 35. Time medication/medical food was administered was missing.
- 36. Dosage of medication/medical food that was administered was missing.
- 37. Signature of person administering medication/medical food was missing.
- 38. The plan was not followed or implemented.
- 39. The plan was not able to be implemented due to conflicting information.
- 40. None of the child care staff members trained in the procedures on the JFS 01236 were onsite when a child requiring the plan was present.
- 41. Child care staff members trained in the procedures on the JFS 01236 were not scheduled to be present the entire the time the child requiring the plan was onsite.
- 42. None of the child care staff members trained in the procedures on the JFS 01236 accompanied the child requiring the plan during a trip.
- 43. A child care staff member who had not been trained in the procedures on the JFS 01236 performed the procedure.
- 44. Medication listed in the procedures to follow was not onsite available to administer as instructed and alternate instructions for this situation were not included on the plan.



Provide staff training. Submit the program's corrective action plan, which includes a copy of the completed JFS 01236, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/07/2025

## **Low Risk Non-Compliances**

## Domain: 00 License & Approvals

Rule: 5180:2-12-03 Inspection Requirements

Code: The program is required to respond to noncompliances by the date noted in the inspection report.

<u>Finding</u>: During the inspection, it was determined the program had not responded to the non-compliances addressed in the inspection report dated 12/17/24. The rule requires the program to complete and submit a corrective action plan in OCLQS to address non-compliances detailed in written inspection reports within the timeframe outlined in the report. Submit the program's corrective action plan, which includes a statement that current and future corrective action plans will be submitted timely, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/07/2025

#### **Domain: 06 Program Information**

Rule: 5180:2-12-14 Transportation and Field Trip Procedures

Code: The program is required to have staff trained in CPR, First Aid, and Communicable Diseases on all trips.

<u>Finding</u>: During the inspection, it was determined that a person trained in cardiopulmonary resuscitation (CPR), first aid and management of communicable disease, had not been present for number(s) 1 below as required by the rule:

- 1. In the vehicle for routine trips;
- 2. In the vehicle for field trips;
- 3. At the destination on all field trips.



Secure current training for the area needed or restructure the staff who are currently trained on the vehicle during routine trips and field trips. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/07/2025

#### **Domain: 06 Program Information**

Rule: 5180:2-12-14 Transportation - Driver Requirements

<u>Code</u>: The program is required to have children and staff practice and document safely exiting vehicles during an emergency.

<u>Finding</u>: During the inspection, it was determined that the program had not conducted and/or documented monthly emergency exiting drills on vehicles with children, including the date of the drill and all staff who transport children. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/07/2025

## **Domain: 06 Program Information**

Rule: 5180:2-12-14 Transportation - Vehicle Requirements

<u>Code</u>: The program is required to complete and document weekly inspections of vehicles used to transport

children.

<u>Finding</u>: During the inspection, it was determined that the program had not performed and/or documented weekly inspections of vehicles used for transporting children (week of 9/26). The weekly inspection needs to include the following:

- 1. A visual inspection of the tires for wear and tire pressure
- 2. A visual inspection of headlights, taillights, signals, mirrors, wiper blades, and dash gauges
- 3. An inspection for properly functioning child and driver restraints
- 4. An inspection for properly functioning doors and windows
- 5. An inspection for, and cleaning of, debris from inside the vehicle

Submit the program's corrective action plan, which includes a copy of the documented weekly inspection of vehicles, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/07/2025



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Rule: 5180:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to maintain a staff schedule with coverage of the required health trainings.

<u>Finding</u>: In review of the staff records, it was determined the program did not have at least one child care staff member present/scheduled to be present during all hours of operation with currently valid documentation for the training(s) listed in number(s) 1,4,12 below:

- 1. First Aid child care staff members scheduled during the hours of [ ] and [ ] had expired training
- 2. First Aid child care staff members scheduled during the hours of [ ] and [ ] did not have verification of completion of First Aid
- 3. First Aid trained child care staff member was not present in each building used by the program.
- 4. CPR child care staff members scheduled during the hours of [ ] and [ ] had expired training
- 5. CPR child care staff scheduled during the hours of [ ] and [ ] had did not have verification of completion of CPR
- 6. CPR trained child care staff member was not present in each building used by children
- 7. CPR training taken by staff was not appropriate for all ages and developmental levels of the children in care
- 8. CPR audiovisual or electronic media training taken by staff did not include an in-person component of the training
- 9. Communicable Disease child care staff members scheduled during the hours of [ ] and [ ] had expired training
- 10. Communicable Disease child care staff scheduled during the hours of [ ] and [ ] had not taken Communicable Disease training
- 11. Communicable Disease trained child care staff member was not present in each building used by the program
- 12. Child Abuse child care staff members scheduled during the hours of [ ] and [ ] had expired training
- 13. Child Abuse child care staff scheduled during the hours of [ ] and [ ] had not taken Child Abuse training
- 14. Child Abuse trained child care staff was not in each building used by the program

Refer to the Employee Record Chart for specific details. Submit the program's corrective action plan, which includes verification of complete coverage for any training listed, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/07/2025

Domain: 09 Children's Files

Rule: 5180:2-12-15 Child Medical and Enrollment Records



<u>Code</u>: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care".

<u>Finding</u>: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 4,7,10,12,13,15 below.

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other [ ]

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

## 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: July/2025.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 License Posted		
Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		in a location visible to parents as
		required: entryway bulletin board.
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).
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 Current	Compliant	Documenting Statement: The program
Information	Compilant	had current information entered in the
		Ohio Child Licensing and Quality System
		(OCLQS).
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 6/11/26.
	*	
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
200-00 A Discontinuo (100-00 A Discontinuo (		the audit number and date of expiration:
		KWET-DDNK4H expires March 1, 2026.
		KWET BBIKK III EXPILES Wallett 1, 20201
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The off-site
Requirements	Compilant	food processing establishment's current
Nequirements		
		Ohio Department of Agriculture
		registration information was observed
		during the inspection.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications		



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
	*	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Compliant	0 (// 11
Policies and Procedures	Compilant	
Tollcles and Frocedures	I.	
- 1	- 15 (In	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements	Social control of Particular values	
<u> Laacational Roquilonios</u>	L	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	
Requirements		
Requirements		
2.1	l c	5
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: Indoor play
Requirements		space used for gross motor activities was
		the gym.
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements	- Compilant	play area is separated from traffic and
Requirements		
		other hazards by a fence.
B 1 5400 0 40 41 0 41		
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: Shade is
Requirements		provided by means of trees.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
Maio. 5100.2 12 12 5aic Equipment	Compilant	
		observed to be in good condition.



Rule	Status	Decumenting Statement(s) If a reliable
	- Control - Cont	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: Entrapment
Equipment		issues on the playground equipment were
		not verified on this inspection as the
		necessary tools in the playground safety
		kit were not used due to no equipment to
		assess. The program takes gym/outdoor
		equipment to the fenced in grassy area.
		- quipment to the renter in Brace question
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
		supplies were viewed stored out of the
		reach of children.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment	*	the inspection, the program provided a
(3. •		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
Requirements		required by the rule.
		required by the rule.
<u> </u>		
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: entryway
		door.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		the inspection, the complete prescribed
		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
		posted in the program as required.
Rule	Status	Documenting Statement(s) If applicable
Rule Pulo: 5180:2-12-16 Emorgoncy Drills	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Emergency Drills	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Documentation for completed fire, weather, and



Rule Rule: 5180:2-12-16 First Aid/Standard Precautions	Status Compliant	emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required. One for each bus and one for the program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents: upper-level hallway.
Rule: 5180:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 5 below:  1. A posted notice; 2. Verbal communication; 3. A written notice sent home; 4. A note posted on the classroom door; 5. Other: ProCare.
Rule	Status	Decumenting Statement(c) If applicable
Rule: 5180:2-12-16 Incident/Injury Reporting	Compliant	Documenting Statement(s), If applicable  Documenting Statement: The JFS 01299  "Incident/Injury Report For Child Care"  forms reviewed during this inspection  were complete as required.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
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 Records	Compliant	Documenting Statement(s), if applicable  Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were



		viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements
		of the rule and were kept with the group at all times.
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.
Dula	Chatina	Decima which Chahamanaha If and isable
Rule 5180:2-12-17 Daily Outdoor Play	Status Compliant	Documenting Statement(s), If applicable
Rule	Chatica	Decrease time Chatamantia If and inchia
Rule: 5180:2-12-18 License Capacity	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The program  was operating within their license  capacity limits.
D.J.	Chathar	December 2 Chahaman Mal I for a live lie
Rule: 5180:2-12-18 Ratio	Status Compliant	Documenting Statement(s), If applicable  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; Classroom & entryway bulletin board.
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Dula	Ctatus	Decumenting Statement(s) If applicable
Rule: 5180:2-12-19 Supervision	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Child Care Staff  Members were supervising the children  and were able to intervene as needed.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	222
Rule	Status	Documenting Statement(s), If applicable



Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The program
Requirements		served the following: PM Snack (animal
		crackers, 100% juice, water).
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The snack menu
Requirements		posted reflected the meal served:
		entryway bulletin board.
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: Snacks served at
Requirements	1 200 2000	the program included foods from two of
		the four food groups and provided
		nutritional value in addition to calories.
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: Snacks were
Requirements		provided at intervals as required by this
		rule.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	
Handling/Storage		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	
Administration		