

# **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	
ADVENTURE PLACE CHILD DEVELOPMENT	000000104134		Child Care Center	
CENTER				
Address			County	
1516 EDISON ST. NW UNIONTOWN			STARK	
ОН				
44685				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
10/17/2016	E	216		
Fire Inspection Approval Date	Food Service Risk Level			
10/13/2023	Level III			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
07/31/2024 10:58 AM		4:21 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	1	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)		12	0	12
Young Toddler		9	0	9
Total Under 2 ½ Years	34	21	0	21
Older Toddler		8	0	8
Preschool		47	0	47
School Age		52	0	52
Total Capacity/Enrollment	109	107	0	128

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

Busy Bees	4 years to < 5 years	2 to 15	Table activity Block Play
Busy Bees	4 years to < 5 years	2 to 15	Lunch
Busy Bees	4 years to < 5 years	2 to 15	Nap
Jungle Cubs	30 months to < 36 months	2 to 8	Finished Lunch
			Books on carpet
Jungle Cubs	30 months to < 36 months	1 to 9	Nap
Cuterpillars	0 to < 12 months	3 to 9	Floor
			time/Handwashing/
			Lunch
Cuterpillars	0 to < 12 months	4 to 9	Floor time
			Sleeping
Cuterpillars	0 to < 12 months	4 to 9	Floor time
			Feeding
			Diaper
Amazing Owls	18 months to < 30 months	2 to 9	Lunch
Amazing Owls	18 months to < 30 months	2 to 9	Nap
Teddy Bears - 3 years	3 years to < 4 years	1 to 11	Table activity.
Teddy Bears - 3 years	3 years to < 4 years	2 to 11	Nap
Fantastic Fours	4 years to < 5 years	1 to 11	Free play
Fantastic Fours	4 years to < 5 years	1 to 11	Lunch
SA 1	School-Age to < 11 years	1 to 9	Table activity
			Free play
SA 2	School-Age to < 11 years	1 to 12	Free play
SA 3	School-Age to < 11 years	1 to 11	Free play
SA 3	School-Age to < 11 years	1 to 11	Water break
			Games
Combined SA groups	School-Age to < 11 years	3 to 34	Lunch
Combined SA groups	School-Age to < 11 years	2 to 14	Snack

### **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: 07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

Code: The program staff is required to remove any items listed in rule that are a potential suffocation risk from

cribs.

<u>Finding</u>: During the inspection, it was determined that a child had been placed in a crib with an object that created a potential strangulation or suffocation risk, as indicated in number 12 below:

- 1. Bib
- 2. Pacifier clip/ribbon
- 3. Teething jewelry
- 4. Blanket for infant under twelve months old
- 5. Pillow
- 6. Boppie
- 7. Bumper pad
- 8. Clothing stored in the crib
- 9. Diaper bag
- 10. Object or toy strung over the crib in which a child can pull himself up
- 11. Stuffed animal that is large/soft enough to conform to the shape of the child's face
- 12. Other: 14 month old sleeping in crib in a sleep sack (arms & hands inside of garment ) parent asked staff to tie garment in a knot on the front of the garment because it was to big. 2 Toddler size in a star fish design ( hands & arms enclosed in garment .

The rule prohibits any item which obstructs child-care staff's visibility or poses a risk of strangulation or suffocation from being placed on or in a crib. Remove the item(s) immediately. 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: 09/01/2024



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

**Domain: 02 Safe & Sanitary Environment** 

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to provide equipment and materials that are easy to clean.

<u>Finding</u>: During the inspection, it was determined that at least one piece of equipment, furnishings, or material at the program was not constructed of materials to facilitate cleaning as noted in number 6 below:

- 1. The material had a tear.
- 2. The material was not washable.
- 3. The material was porous.
- 4. The surface was cracked.
- 5. The surface was repaired, but in a manner that still did not facilitate cleaning.
- 6. Other: rocking chair in the infant room is soiled on the arms .

Equipment, furnishings, and furniture shall be constructed of materials to facilitate cleaning. 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.

#### **Domain: 09 Children's Files**

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

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

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

- 1. The JFS 01236 had not been updated as needed and at least annually. Page two was blank but doctor instructions and prescription label had expired .
- 2. A separate JFS 01236 had not been used for each condition.
- 3. The program used an old version of the JFS 01236.

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

Corrective Action Plan Due: 09/05/2024

## **Rules In-Compliance/Not Verified**

Status Compliant	Documenting Statement(s), If applicable
·	Documenting Statement: The license was in a location visible to parents as required.
	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The program had current information entered in the Ohio Child Licensing and Quality System (OCLQS).
Status	Documenting Statement(s), If applicable
Compliant	
	Documenting Statement(s), If applicable
Compliant	Documenting Statement: A copy of the certificate of occupancy was available onsite for review.
Compliant	Documenting Statement: The building approval listed the following stipulation(s)/limitation(s): Stark County Department of Building Inspection, addition, dated 10-17-2016,Use,occupancy load -216 Group E.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding fire inspection were discussed. Annual fire inspection will be due by 10-13 2024.
	Status Compliant  Compliant

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements	'	license was observed posted. Following is
		the audit number and date of expiration:
		NFRY-9F957B dated 7-22-2024, Risk level
		III, expires 3-1-2025.
		III, CAPITES S I 2023.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications		administrator has completed the rules
		review course.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The current
Responsibilities/Requirements		licensing rules were available in a
nesponsionaes/ negatienes		noticeable location on the premises.
		Online.
		Offinite.
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's posted hours of
, ,		availability reflected an appropriate
		schedule meeting rule compliance.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures		have been made to the written policies
		and procedures since it was last approved
		by this Department.
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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.
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding staff medical statements were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	2000
Whistle Blower Protection		
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Rule	Status	Documenting Statement(s), If applicable

beginning.		
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file for all employees listed.
		for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements		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	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement: During the
Development Requirements		inspection, the requirements of the rule
		regarding professional development
		training for administrators and child care staff members were discussed.
		stall members were discussed.
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	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	2 commenting otatement(s), it applicable
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements		play area is separated from traffic and
		other hazards by a fence.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Outdoor play
Requirements		was not observed due to weather
		conditions however, the quarterly
		playground inspections were discussed
		and documentation was on file, as
		required. Heat index .

Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 6-24-2024.
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding outdoor space were discussed.
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: Shade is provided by means of a play structure and a tree .
Rule: 5101:2-12-11 Outdoor Play Equipment	Status Compliant	Documenting Statement(s), If applicable  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: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.
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: 5101:2-12-11 Outdoor Play Fall Zones	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The protective material used under outdoor equipment was wood chips.
Rule: 5101:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding outdoor play fall zones were discussed. Discussed raking the mulch under the swings.
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Rule Pulo: F101:2-12-12 Safa Equipment	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	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical outlets were covered with safety receptacles.
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: 5101:2-12-13 Handwashing Requirements	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Staff and children were observed washing hands as required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free Environment	Compliant	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.
Rule	Chatus	Decumenting Statement(s) If applicable
Rule: 5101:2-12-15 Child Medical and	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: At the time of
Enrollment Records	Compilant	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.
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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.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	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 two
		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	John Briant	"Incident/Injury Report For Child Care"
		forms reviewed during this inspection
		were complete as required.
		' '
	Louis	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s) If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement(s), If applicable  Documenting Statement: The program
Nuie. 3101.2-12-10 License Capacity	Compliant	was operating within their license
		capacity limits.
Rule	Status	Documenting Statement(s), If applicable

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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/child ratios observed during the inspection were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: Complete transition agreements were verified in the classrooms for children currently in transition to a new group.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance Records	Compliant	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: 5101:2-12-19 Supervision	Status  Compliant	Documenting Statement(s), If applicable  Documenting Statement: School children were observed running errands, using the restroom, or engaging in short term activities under proper supervision.
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the inspection, child care staff were observed assisting children throughout the day.
Dula	Chahua	Decrease which Charles were the life week and the
Rule 5101:2-12-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were placed appropriately and safely during nap time.
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Children who did not fall asleep were permitted to engage in the following quiet activities: books /white boards.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The food served
Requirements	Compilant	at meal time to the infants; toddlers was
Requirements		developmentally appropriate and did not
		pose a choking hazard.
		pose a choking nazara.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Meals served at
Requirements	'	the program included foods from the four
·		food groups in sufficient amounts.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Posted menus
Requirements		were current and dated.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Posted menus
Requirements		included foods from all four food groups.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The program
Requirements		served the following: waffle, egg, hash
		browns ,mixed vegetables, apple slices
		and milk .
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: During the
Requirements	Compliant	inspection, the requirements of the rule
Requirements		regarding meals and snacks were
		discussed.
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Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Water was
Requirements		provided to children throughout the day
		by water station.
		, ,
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Substituted
Requirements		foods served were recorded on the
		posted menu, as required by this rule.
		Also, sent by Bright Wheel.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Snacks served at
Requirements		the program included foods from two of
		the four food groups and provided
		nutritional value in addition to calories.

Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu was
Requirements		posted main hall .
Requirements		posted main nam.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Meals were
	Compliant	
Requirements		provided at intervals as required by this
		rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Fluid Milk	Compliant	Documenting Statement: All
Requirements		infants/toddlers were served
		formula/milk in sufficient amounts to
		meet the nutritional requirements.
		'
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: An appropriate
mana dana dana dana dana dana dana dana		program of activities with infants was
		observed.
		observed.
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate
Nuie. 3101.2-12-23 illiant Dany Care	Compliant	-
		daily written records for all infants were
		viewed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation	Compilation	labeled as required.
1 ood 1 reparation		labeled as required.
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: Bottles and
		opened food were stored in a refrigerator
Food Preparation		,
		located in the library and classroom.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate
Toilet Training	Compilant	diaper changing procedures were
Tollet Halling		, , ,
		observed during the inspection in the
		infant room.
Dula	Chahua	Decrees which the base of the latest the lat
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: Medication was
Administration		stored classroom .

Rule: 5101:2-12-25 Medication Administration	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training
Plan		of the written disaster plan was
		completed by staff.
D. I. 5404 2 42 46 W. W. B. C. C.	Constitution	December 61 december 20 decemb
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: During the
Plan		inspection, the requirements of the rule
		regarding verification of education for
		child care staff members were discussed.
		Discussed the new template available for
		the disaster plan and adding toddlers to
		the evacuation plan.
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's
Plan	1 1	written disaster plan was reviewed during
		the inspection and met the requirements.