

Center Licensing Inspection Full Report

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at http://jfs.ohio.gov/CDC/childcare.stm. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

	Program Deta	ils		
Program Name	Program Number		Program	n Type
CAWM WEST SALEM HEADSTART CENTER	000000106235		Child Ca	re Center
Address	50		County	
99 E BUCKEYE ST. WEST SALEM	W		WAYNE	
ОН				
44287				
Building Approval Date	Use Group/Code	Occupancy Limit	Max	ximum Under 2 ½
08/29/2023	E	160	15	
Fire Inspection Approval Date	Food Service Risk L	evel		
08/21/2024	Level II			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
09/18/2024	9:30 AM 11:30 AM			
Reviewer:				
MATTHEW PIGNATO				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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Li	License Capacity and Enrollment at the Time of Inspection			
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		0	0	0
Young Toddler		3	0	3
Total Under 2 ½ Years	15	3	0	3
Older Toddler		2	0	2
Preschool		17	0	17
School Age		0	0	0
Total Capacity/Enrollment	55	19	0	22

S	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment

West Salem 1	3 years to < 4 years	2 to 17	2nd - West Salem
			1 and West Salem
			2 combined
West Salem 1	3 years to < 4 years	2 to 17	1st - West Salem
			1 and West Salem
			2 combined
West Salem 3	18 months to < 30 months	2 to 5	2nd
West Salem 3	18 months to < 30 months	2 to 5	1st

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: 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 4 below:

- 1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.

Refer to the Employee Record Chart for the names of the child care staff members who must complete the required health and safety trainings. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/19/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
Rule: 5101:2-12-04 Fire inspection	Compliant	
		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 8/21/24.
		new me inspection by 5/21/2 ii
Dula: E101:2 12 04 5: !	Camadiant	Design out to a Chaterra and Alaberra by
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Although the
		program had documentation of a current
		fire inspection without any uncorrected
		violations at the time of the licensing
		inspection, the program did not have the
		1 2 2
		fire inspection completed within 12
		months from the date of the last fire
		inspection without any uncorrected
		violations. Please ensure that fire
		inspections are completed in accordance
		with the rule requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements	Compilation	license was observed posted. Following is
Requirements		
		the audit number and date of expiration:
		9966373; Expiration Date 3-1-25.
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The off-site
Requirements		food processing establishment's current
Requirements		127) 227
		Ohio Department of Agriculture
		registration information was observed
		during the inspection.
		25 25
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), it applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
		5 (7, 11

Rule Status Documenting Statement(s), If applicable
Signature Compliant
Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-09 Background Check Requirements Requirements Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable
Rule 5101:2-12-08 Orientation Training & Compliant Whistle Blower Protection Rule Rule: 5101:2-12-09 Background Check Requirements Status Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. Rule Status Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. Rule Status Documenting Statement(s), If applicable
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Whistle Blower Protection
Rule: 5101:2-12-09 Background Check Requirements Compliant Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. Rule Status Documenting Statement(s), If applicable 5101:2-12-10 Professional Development Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Indoor Space Requirements Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check Requirements Compliant Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. Rule Status Documenting Statement(s), If applicable 5101:2-12-10 Professional Development Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Indoor Space Requirements Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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5101:2-12-11 Separation of Children Compliant
Under 2 1/2 Years
Rule Status Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space Compliant
Requirements
Rule Status Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment Compliant
Rule Status Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones Compliant
Rule Status Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment Compliant

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 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: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: In review of
Enrollment Records	The second of th	25% of the records, at the time of the
		inspection, children's medical statements
		were complete and on file, as required by
		the rule.
		the raise
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	2001
Plans		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	Documenting statement(s), it applicable
General Emergency Plan	Compilant	
General Emergency Flam		
Rule	Status	Documenting Statement/s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement(s), it applicable
Precautions	Compliant	
Frecautions		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	J(-//
Communicable Disease	, compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	bootimenting statement(s), it applicable
Reporting	Compilant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Chatrica	Decimenting Statements of Smiller bla
5101:2-12-17 Materials and	Status	Documenting Statement(s), If applicable
	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
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	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		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.
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Rule	Status	Documenting Statement(s), If applicable

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