

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		Prog	gram Type
FOR A CHILD, LLC	000000107214		Chile	d Care Center
-				
Address			Cou	nty
1300 S. MAIN ST STE 1000 NORTH CANTON			STAI	RK
ОН				
44720				
			9)	
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
08/12/2021	E	80		39
Fire Inspection Approval Date	Food Service Risk Le	evel		
11/09/2022	Level III			

	Insp	ection Information		
Inspection Type	Inspection So	соре	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
09/26/2024	11:15 AM		2:10 PM	
Reviewer:				
MICHELE FAKAN				
	Sui	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	1	0	0	2

Li	cense Capacity ar	nd Enrollme	ent at the Time of In	spection
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		12	0	12
Young Toddler		12	0	12
Total Under 2 ½ Years	39	24	0	24
Older Toddler		6	0	6
Preschool		15	0	15
School Age		0	0	0
Total Capacity/Enrollment	80	21	0	45

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



0 to < 12 months	2 to 9	
0 to < 12 months	2 to 9	lunch
0 to < 12 months	2 to 9	nap
18 months to < 30 months	2 to 11	combined with
		toddler 2 lunch
18 months to < 30 months	2 to 11	nap
3 years to < 4 years	2 to 12	combined with
		toddler 2
30 months to < 36 months	2 to 11	combined with
		toddler 1
30 months to < 36 months	2 to 11	combined with
		toddler 1
30 months to < 36 months	2 to 12	combined with
		toddler 1
3 years to < 4 years	1 to 12	
3 years to < 4 years	1 to 12	lunch
3 years to < 4 years	1 to 12	nap
	0 to < 12 months 0 to < 12 months 18 months to < 30 months 18 months to < 30 months 3 years to < 4 years 30 months to < 36 months 30 months to < 36 months 30 months to < 36 months 3 years to < 4 years 3 years to < 4 years	0 to < 12 months

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	



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Low Risk Non-Compliances

Domain: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

Code: The program is required to have a completed medical on file at the program for each child enrolled.

<u>Finding</u>: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number 7 below:

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination
- 5. The date of the exam was more than 13 months prior to the date the form was signed.
- 6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
- 7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified

nurse practitioner (CNP) who examined the child

- 8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
- 9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases

required by division 5104.014 of the Revised Code and found in appendix A to this rule

10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of

conscience, including religious convictions

11. Other []

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

Corrective Action Plan Due: 10/26/2024



Domain: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

 $\underline{Code} : The \ program \ is \ required \ to \ use \ the \ updated \ JFS \ 01234 \ "Child \ Enrollment \ and \ Health \ Information \ For \ Child \ Information \ For \ Child \ Updated \ Updated$

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 4 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.

Corrective Action Plan Due: 10/26/2024

Rules In-Compliance/Not Verified

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	Rule	Status	Documenting Statement(s), If applicable



D 1 5404 2 42 02 11 D 1 1	10	D C
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		in a location visible to parents as
		required.
Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Bula	Chahua	Decrementing Statement(a) If applicable
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: A copy of the
Department Inspection	Compilant	certificate of occupancy was available on-
Department inspection		site for review.
		site for review.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 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 10/27/2024.
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:
		BAMN-D2WMP2 and expires 3/1/2025.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	(//
Qualifications	Compilant	
	Au .	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements	3	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
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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.



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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection		the inspection, all child care staff
		members had met orientation training
		requirements.
		1-4
		-
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		THE SAME THE
		regarding background checks was on file
		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.
P. C.		
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.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Requirements		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
	2000 F.C.	
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	
	<u> </u>	<u> </u>



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	bocumenting statement(3), if applicable
5101.2 12 11 Outdoor Flay Fair Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	(//
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
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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
Rule: 5101:2-12-15 Medical/Physical	0 1	
Male: 2101.2-12-13 Medical/Physical	Compliant	Documenting Statement: At the time of
Care Plans	Compliant	Documenting Statement: At the time of the inspection, there were no children
	Compliant	
	Compliant	the inspection, there were no children
	Compliant	the inspection, there were no children currently enrolled who had health
		the inspection, there were no children currently enrolled who had health conditions.
Care Plans Rule	Compliant	the inspection, there were no children currently enrolled who had health
Rule 5101:2-12-16 Medical, Dental, and		the inspection, there were no children currently enrolled who had health conditions.
Care Plans Rule	Status	the inspection, there were no children currently enrolled who had health conditions.
Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant	the inspection, there were no children currently enrolled who had health conditions. Documenting Statement(s), If applicable
Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule	Status Compliant Status	the inspection, there were no children currently enrolled who had health conditions.
Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant	the inspection, there were no children currently enrolled who had health conditions. Documenting Statement(s), If applicable
Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule	Status Compliant Status	the inspection, there were no children currently enrolled who had health conditions. Documenting Statement(s), If applicable
Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-16 Emergency Drills	Status Compliant Status Compliant	the inspection, there were no children currently enrolled who had health conditions. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-16 Emergency Drills	Status Compliant Status Compliant Status Status	the inspection, there were no children currently enrolled who had health conditions. Documenting Statement(s), If applicable
Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-16 Emergency Drills Rule 5101:2-12-16 First Aid/Standard	Status Compliant Status Compliant	the inspection, there were no children currently enrolled who had health conditions. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-16 Emergency Drills	Status Compliant Status Compliant Status Status	the inspection, there were no children currently enrolled who had health conditions. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-16 Emergency Drills Rule 5101:2-12-16 First Aid/Standard Precautions	Status Compliant Status Compliant Status Compliant	the inspection, there were no children currently enrolled who had health conditions. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-16 Emergency Drills Rule 5101:2-12-16 First Aid/Standard Precautions	Status Compliant Status Compliant Status Compliant Status Status Compliant	the inspection, there were no children currently enrolled who had health conditions. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-16 Emergency Drills Rule 5101:2-12-16 First Aid/Standard Precautions Rule Rule Rule: 5101:2-12-16 Management of	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The JFS 08087
Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-16 Emergency Drills Rule 5101:2-12-16 First Aid/Standard Precautions	Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was
Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule 5101:2-12-16 Emergency Drills Rule 5101:2-12-16 First Aid/Standard Precautions Rule Rule Rule: 5101:2-12-16 Management of	Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The JFS 08087



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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), it applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
303305/		bocumenting statement(s), it applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	(-1)
07720 880	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
Maic. 3101.2-12-17 Daily Outdool Flay	Compliant	
		was observed for the preschool group(s).
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), it applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A
Naic. 5101.2 12 16 Natio	Compilant	
		"Staff/Child Ratios, Age Grouping and
		Maximum Group Size" was posted in a
		noticeable area at the program as
		required.
		required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
100000-00000-00000 (N-000000-000 00700-000 T07070707070707070707070707070707070	connectication of Procurement (C.T.)	
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D.I.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
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Pulo	Status	Decumenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Secretary Control of the Control of		Documenting Statement(5), it applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable



Cintaren a roach		
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children.
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were placed appropriately and safely during nap time.
	C	D C
Rule 5101:2-12-20 Cribs	Status Compliant	Documenting Statement(s), If applicable
3101.2-12-20 CHbs	Compilant	
Bula	Chatus	Decumenting Statement(s) If applicable
Rule: 5101:2-12-22 Meal and Snack	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The food served
Requirements	Compilant	at meal time to the toddlers was
Requirements		developmentally appropriate and did not pose a choking hazard.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The program served the following: lunch was ham and cheese, green beans, applesauce, and fluid milk.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Meals were provided at intervals as required by this rule.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The menu was posted on parent board.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The menu posted reflected the meal served.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s) If applicable
5101:2-12-22 Safe Food	Compliant	Documenting Statement(s), If applicable
Handling/Storage	Compilant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate
Naic. 3101.2 12 23 illiant Daily 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 Food Preparation	Compliant	Documenting Statement: All bottles were labeled as required.
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: Bottles and
Food Preparation		opened food were stored in a refrigerator
		located in the infant room.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate
Toilet Training		diaper changing procedures were
		observed during the inspection in the
		infant room(s).
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		
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.
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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.
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's
Plan		written disaster plan was reviewed during
		the inspection and met the requirements.