

# **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 Deta	ils	
Program Name	Program Number		Program Type
SALINEVILLE HEAD START CENTER	000000107226		Child Care Center
Address			County
110 E MAIN ST SALINEVILLE			COLUMBIANA
OH 43945			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
09/16/2010	E	70	
Fire Inspection Approval Date	Food Service Risk Level		
08/21/2023	Level III		

Inspection Information				
Inspection Type Annual	Inspection So Full	cope	Inspection Notice Unannounced	
Inspection Date 10/19/2023	Begin Time 1	0:10 AM	End Time 1:45 PM	
Reviewer: SHERI BAILEY				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	1	0	0	1

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		37	0	37
School Age		0	0	0
Total Capacity/Enrollment	54	37	0	37

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



Department of Education Department of Job and Family Services

Rm 1	3 years to < 4 years	2 to 16	Storytime
Rm 1	3 years to < 4 years	2 to 17	Lunch
Rm 2	3 years to < 4 years	2 to 15	Outside play
Rm 2	3 years to < 4 years	2 to 15	Handwashing
Rm 2	3 years to < 4 years	2 to 15	Lunch

### **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	<b>Non-Compliances</b>
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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: 02 Safe & Sanitary Environment

<u>Rule</u>: 5101:2-12-13 Sanitary Equipment and Environment <u>Code</u>: The program is required to provide a clean restroom with the appropriate materials available.

<u>Finding</u>: During the inspection, it was determined that unsanitary conditions, as noted in number(s) 5 below, were in the preschool room one restroom:

- 1. There was no liquid soap.
- 2. There was no toilet paper.
- 3. There were no paper towels.
- 4. The toilet cleaning brush was accessible to the children.
- 5. The plunger was accessible to the children.
- 6. The toilet(s) were not flushed.
- 7. The trash was not emptied from the day before.
- 8. There was a strong urine odor.

9. Other [ ].

The restroom(s) must be kept sanitary at all times. 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: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was in a location visible to parents as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 Current	Compliant	Documenting Statement: The program
Information		had current information entered in the



		Ohio Child Licensing and Quality System (OCLQS).
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule 5101:2-12-04 Building Department	Status Compliant	Documenting Statement(s), If applicable
Inspection	compliant	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
Dulo	Status	Desumenting Statement(s) (for sites black
Rule Rule: 5101:2-12-04 Food Service	Status Compliant	Documenting Statement(s), If applicableDocumenting Statement: The food service
Requirements	Compliant	license was observed posted. Following is
Nequilements		the audit number and date of expiration:
		9970076, 3/1/24.
		5576676, 571721.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	
Suspension	compilate	
Rule	Status	Documenting Statement(c) If applicable
5101:2-12-07 Administrator	Compliant	Documenting Statement(s), If applicable
Qualifications	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	
Responsibilities/ Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: The written
Policies and Procedures		policies and procedures reviewed on the
		day of the inspection were verified as
		complete.
	I	
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.
	I	
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.
		· · · ·
Rule	Status	Documenting Statement(s), If applicable
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.
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement(s), If applicable Documenting Statement: The program
Requirements	Compilant	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.
		operation.
	1	
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	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
		and documented, as required. The most
		recent inspection report form was dated
		9/1/23.
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
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	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: No smoking was
Environment	compliant	allowed on the premises, and the notice
		stating that smoking is prohibited was
		observed posted in a conspicuous place.
Dula	Status	Desumenting Statement(s) If emplicable
Rule	Status	Documenting Statement(s), If applicable
	Comonalionat	
5101:2-12-13 Toothbrushing Requirements	Compliant	
Requirements		Documenting Statement(s) If applicable
Requirements Rule	Status	Documenting Statement(s), If applicable
Requirements Rule Rule: 5101:2-12-14 Transportation and		Documenting Statement: The form(s)
Requirements Rule	Status	Documenting Statement: The form(s) used by the program for routine and/or
Requirements Rule Rule: 5101:2-12-14 Transportation and	Status	Documenting Statement: The form(s) used by the program for routine and/or field trips were verified to meet the
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Requirements          Rule         Rule: 5101:2-12-14 Transportation and         Field Trip Procedures         Rule	Status Compliant Status	Documenting Statement: The form(s) used by the program for routine and/or field trips were verified to meet the requirements of the rule.
Requirements Rule Rule: 5101:2-12-14 Transportation and Field Trip Procedures	Status Compliant	Documenting Statement: The form(s) used by the program for routine and/or field trips were verified to meet the requirements of the rule.
Requirements          Rule         Rule: 5101:2-12-14 Transportation and         Field Trip Procedures         Rule         S101:2-12-14 Transportation - Driver	Status Compliant Status	Documenting Statement: The form(s) used by the program for routine and/or field trips were verified to meet the requirements of the rule.
Requirements          Rule         Rule: 5101:2-12-14 Transportation and Field Trip Procedures         Rule         S101:2-12-14 Transportation - Driver Requirements	Status Compliant Status Compliant	Documenting Statement: The form(s) used by the program for routine and/or field trips were verified to meet the requirements of the rule. Documenting Statement(s), If applicable
Requirements          Rule         Rule: 5101:2-12-14 Transportation and         Field Trip Procedures         Rule         S101:2-12-14 Transportation - Driver         Requirements         Rule         Rule	Status Compliant Status Compliant Status	Documenting Statement: The form(s)         used by the program for routine and/or         field trips were verified to meet the         requirements of the rule.         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable
Requirements          Rule         Rule: 5101:2-12-14 Transportation and         Field Trip Procedures         Rule         5101:2-12-14 Transportation - Driver         Requirements         Rule         Rule         Rule         S101:2-12-14 Transportation - Driver         Requirements	Status Compliant Status Compliant Status	Documenting Statement: The form(s)         used by the program for routine and/or         field trips were verified to meet the         requirements of the rule.         Documenting Statement(s), If applicable
Requirements          Rule         Rule: 5101:2-12-14 Transportation and         Field Trip Procedures         Rule         S101:2-12-14 Transportation - Driver         Requirements         Rule         Rule         Rule         S101:2-12-14 Transportation - Driver         Requirements	Status Compliant Status Compliant Status	Documenting Statement: The form(s)         used by the program for routine and/or         field trips were verified to meet the         requirements of the rule.         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement: The vehicle(s)         used by the program to transport children
Requirements          Rule         Rule: 5101:2-12-14 Transportation and         Field Trip Procedures         Rule         5101:2-12-14 Transportation - Driver         Requirements         Rule         Rule         Rule         S101:2-12-14 Transportation - Driver         Requirements	Status Compliant Status Compliant Status	Documenting Statement: The form(s)         used by the program for routine and/or         field trips were verified to meet the         requirements of the rule.         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement: The vehicle(s)         used by the program to transport children         are inspected and licensed by the Ohio



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		and/or monthly emergency exiting drills
		were completed and documented, as
		required using the ODJFS sample form.
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	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 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.
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.
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.
Pulo	Status	Documenting Statement(s), If applicable
Rule	Status	
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
Nule	Status	bocumenting statement(s), if applicable



Rule: 5101:2-12-16 Incident/Injury Reporting	Compliant	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.
Dula	Chatura	
Rule Rule: 5101:2-12-16 Written Disaster Plan	Status Compliant	Documenting Statement(s), If applicableDocumenting Statement: Annual trainingof the written disaster plan wascompleted by staff.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
Dula	Chatura	
Rule 5101:2-12-17 Materials and	Status Compliant	Documenting Statement(s), If applicable
Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
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 Statements, in 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.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule: 5101:2-12-18 Group Size	Status Compliant	Documenting Statement(s), If applicableDocumenting Statement: The group sizesobserved on the day of the inspectionwere 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.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu
Requirements		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	
Handling/Storage		

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: The program
Administration		had complete written documentation for
		administering medication or food
		supplements.
		supplements.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements	Compliant	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.