

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 Type
INSPIRE CENTER FOR LEARNING - Bvck	000000200320		Child Care Center
Address			County
1481 N. FAIRFIELD RD BEAVERCREEK			GREENE
ОН			
45432			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
07/13/2012	E	156	34
Fire Inspection Approval Date	Food Service Risk Lo	evel	
09/19/2023	Level III		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
01/30/2024				
Reviewer:				
Yolonda McIntosh				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58				6

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)		17	0	17
Young Toddler		11	0	11
Total Under 2 ½ Years	34	28	0	28
Older Toddler		11	0	11
Preschool		62	0	62
School Age		0	0	0
Total Capacity/Enrollment	156	73	0	101

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

Toddler A	2 to 11
Toddler A	2 to 11
Mont B	2 to 15
Mont B	2 to 15
Infant	1 to 5
Mont C	2 to 11
Mont A	2 to 19
Traditional Preschool	2 to 14
Infant	2 to 9
Infant	2 to 9
Infant	1 to 5
Mont C	2 to 11
Mont A	2 to 19
Traditional Preschool	2 to 14
Toddler B	2 to 8
Toddler B	2 to 8

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	
11	



Beginning!		

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 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) 4 below, were in the Preschool 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.

Domain: 03 Postings & Equipment

Rule: 5101:2-12-17 Daily Schedule

Code: The program is required to have the daily program schedule posted in all required areas.

<u>Finding</u>: During the inspection, it was determined that a copy of the daily program schedule was not posted in the Montessori area as required. 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: 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(s) 6 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 name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/29/2024

Domain: 08 Staff Files

Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements

<u>Code</u>: The program staff is required to have educational verification on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that verification of a high school education for the child care staff member(s) listed on the Employee Record Chart, did not meet the requirements as listed in number(s) 1 below:

1. Verification of completion of a high school education was not on file.

- 2. Documentation was incomplete or not on file for a high school junior or senior who is enrolled in a career-technical program.
- 3. Documentation was not on file for a high school junior or senior who is also enrolled in a college credit program in child development or early childhood education.
- 4. Documentation was not on file for a high school junior or senior who is enrolled in a Child Development Associate (CDA) training program.

Submit the program's corrective action plan, which includes a copy of the education verification, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/29/2024

Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement

Code: The program staff's medical statements are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in number(s) 1 below.

- 1. A medical statement was not on file for at least one employee;
- 2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
- 3. Date of examination was missing;
- 4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;
- 5. A statement was missing that verifies the employee is:
- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);
- 6. Tuberculosis (TB) screening/test information was missing:
- a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
- b. Results of a TB test for employees meeting both criteria in 6a.
- c. Results of additional testing for employees with a positive TB test.
- d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/29/2024

Domain: 09 Children's Files

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

 $\underline{\text{Code}}$: 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) 6 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.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	0
5101.2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), it applicable
5101:2-12-02 Current Information	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Requirements		
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
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		
0.0000		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
	Compilant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
	Compilation	
Policies and Procedures		
Pulo	Status	Documenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Trinsdic Biotrei i Foteetion	1	
Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-09 Background Check	Compliant	
Requirements		
- 1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	
Officer 2 1/2 rears		
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 Handwashing	Compliant	, , , , , , , , , , , , , , , , , , ,
Requirements	,	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
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Rule	Status	Documenting Statement(s), If applicable

5101:2-12-14 Transportation - Driver Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care Plans	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	
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Rule 5101:2-12-16 Emergency Drills	Status Compliant	Documenting Statement(s), If applicable
5101.2-12-10 Efficiency Diffis	Соттриант	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	bocumenting statement(s), it applicable
Precautions	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	bocumenting statement(s), it applicable
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	Documenting statement(3), in applicable
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	Documenting Statement(3), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and Equipment	Compliant	
Rule	Status	Documenting Statement(e) If applicable
5101:2-12-17 Daily Outdoor Play	Status Compliant	Documenting Statement(s), If applicable
5101.2 12 17 Daily Outdool Flay	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	2000
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	3 (7 11
3101.2 12 10 Attendance Records	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), it applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	Butter of the property
3101.2 12 20 61103	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements	·	
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Rule	Status	Documenting Statement(s), If applicable
	Status Compliant	Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
Rule 5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule 5101:2-12-22 Fluid Milk Requirements Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food	Compliant	
Rule 5101:2-12-22 Fluid Milk Requirements Rule	Compliant	
Rule 5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food	Compliant	
Rule 5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food Handling/Storage	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food Handling/Storage	Status Compliant Status Status	
Rule 5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food Handling/Storage	Status Compliant	Documenting Statement(s), If applicable
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Rule 5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food Handling/Storage	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food Handling/Storage Rule 5101:2-12-23 Infant Daily Care	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food Handling/Storage Rule 5101:2-12-23 Infant Daily Care	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food Handling/Storage Rule 5101:2-12-23 Infant Daily Care Rule 5101:2-12-23 Infant Bottle and Food	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food Handling/Storage Rule 5101:2-12-23 Infant Daily Care	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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Rule 5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food Handling/Storage Rule 5101:2-12-23 Infant Daily Care Rule 5101:2-12-23 Infant Bottle and Food Preparation	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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Rule 5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food Handling/Storage Rule 5101:2-12-23 Infant Daily Care Rule 5101:2-12-23 Infant Bottle and Food Preparation Rule 5101:2-12-23 Diapering and Toilet	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food Handling/Storage Rule 5101:2-12-23 Infant Daily Care Rule 5101:2-12-23 Infant Bottle and Food Preparation Rule	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable



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510	01:2-12-25 Medication	Compliant	
Adr	ministration		