

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 Details | | | | | | |
|---|-------------------------|-----------------|-------------------|--|--|--|
| Program Name | Program Number | | Program Type | | | |
| H.C.C.A.O. HEAD START | 00000206026 | | Child Care Center | | | |
| | | | | | | |
| Address | | | County | | | |
| 1487 NORTH HIGH STREETP.O. BOX 838 HILL | SBORO | | HIGHLAND | | | |
| ОН | | | | | | |
| 45133 | | | | | | |
| | | | | | | |
| Building Approval Date | Use Group/Code | Occupancy Limit | Maximum Under 2 ½ | | | |
| 10/08/2003 | E | 500 | | | | |
| Fire Inspection Approval Date | Food Service Risk Level | | | | | |
| 08/22/2019 | Level IV | | | | | |

| Inspection Information | | | | | |
|------------------------|--------------------|---------------|------------------|-------------------|--------------|
| Inspection Type | | Inspection So | соре | Inspection Notice | |
| Amendment - chan | ge of capacity | Partial | | Announced | |
| Inspection Date | | Begin Time | | End Time | |
| 05/24/2024 | | 8:15 AM | | 10:22 AM | |
| Reviewer: | | | | | |
| SULYN ROMER | | | | | |
| Summary of Findings | | | | | |
| No. Rules Verified | No. Rules with Nor | -compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 16 | 0 | | 0 | 0 | 0 |

| 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 | 16 | 0 | 0 | 0 | |
| Older Toddler | | 0 | 0 | 0 | |
| Preschool | | 0 | 0 | 0 | |
| School Age | | 0 | 0 | 0 | |
| Total Capacity/Enrollment | 90 | 0 | 0 | 0 | |

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



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 Disk Non Compliances were observed during this inspection | | |
| No Moderate Risk Non-Compliances were observed during this inspection | | |
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Low Risk Non-Compliances

No Low Risk Non-Compliances were observed during this inspection



| Rules In-Compliance/Not Verified | |
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| Rule | Status | Documenting Statement(s), If applicable |
|-------------------------------------|--------------|---|
| 5101:2-12-02 License Posted | Not Verified | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-02 Current Information | Not Verified | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-03 Inspection | Not Verified | |
| Requirements | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-04 Building Department | Compliant | |
| Inspection | | |
| | | |
| 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 | |
| Requirements | | |
| Rule | Status | Documenting Statement(c) If applicable |
| | | Documenting Statement(s), If applicable |
| 5101:2-12-05 Denial, Revocation and | Not Verified | |
| Suspension | | |



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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-07 Administrator | Not Verified | |
| Qualifications | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-07 Administrator | Not Verified | |
| Responsibilities/Requirements | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-07 Written Program | Not Verified | |
| Policies and Procedures | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-08 Medical Statement | Not Verified | |
| | Not vermeu | |
| L | l | I |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-08 Orientation Training & | Not Verified | |
| Whistle Blower Protection | | |
| Whistle blower Protection | | |
| Rule | Status | Documenting Statement(s), If applicable |
| | | Documenting statement(s), if applicable |
| 5101:2-12-09 Background Check | Not Verified | |
| Requirements | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-10 Health Training | Not Verified | |
| Requirements | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-10 Professional | Not Verified | |
| Development Requirements | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-11 Indoor Space | Not Verified | |
| Requirements | | |
| · · | 1 | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-11 Separation of | Not Verified | Documenting Statement: During the |
| Children Under 2 1/2 Years | | inspection, the requirements of the rule |
| | | regarding separation of children under |
| | | |
| | | two and one half years of age were |
| | | discussed. |
| | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-11 Outdoor Space | Not Verified | |
| Requirements | | |
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| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5101:2-12-11 Outdoor Play Equipment | Not Verified | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-11 Outdoor Play Fall Zones | Not Verified | |
| | | |
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| 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 |
| Rule: 5101:2-12-13 Handwashing | Compliant | Documenting Statement: During the |
| Requirements | | inspection, the requirements of the rule |
| | | regarding handwashing were discussed. |
| | | |
| <u> </u> | | |
| Rule | Status | Documenting Statement(s) If applicable |
| Rule | Status Not Verified | Documenting Statement(s), If applicable |
| 5101:2-12-13 Smoke Free | Status Not Verified | Documenting Statement(s), If applicable |
| | | Documenting Statement(s), If applicable |
| 5101:2-12-13 Smoke Free | | |
| 5101:2-12-13 Smoke Free Environment Rule | Not Verified | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| 5101:2-12-13 Smoke Free Environment | Not Verified Status | |
| 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing | Not Verified Status | |
| 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing | Not Verified Status | |
| 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing Requirements | Not Verified Status Not Verified | Documenting Statement(s), If applicable |
| 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing Requirements Rule | Not Verified Status Not Verified Status | Documenting Statement(s), If applicable |
| 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing Requirements Rule 5101:2-12-14 Transportation and Field | Not Verified Status Not Verified Status | Documenting Statement(s), If applicable |
| 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing Requirements Rule 5101:2-12-14 Transportation and Field | Not Verified Status Not Verified Status | Documenting Statement(s), If applicable |
| 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing Requirements Rule 5101:2-12-14 Transportation and Field Trip Procedures | Not Verified Status Not Verified Status Not Verified | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing Requirements Rule 5101:2-12-14 Transportation and Field Trip Procedures Rule | Not Verified Status Not Verified Status Not Verified Status Status Status Status | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing Requirements Rule 5101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements | Not Verified Status Not Verified Status Not Verified Status Status Status Status | Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing Requirements Rule 5101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements Rule Sule Rule Rule | Not Verified Status Not Verified Status Not Verified Status Not Verified Status | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing Requirements Rule 5101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements Rule 5101:2-12-14 Transportation - Driver Requirements Rule 5101:2-12-14 Transportation - Vehicle | Not Verified Status Not Verified Status Not Verified Status Not Verified Status Not Verified | Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing Requirements Rule 5101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements Rule Sule Rule Rule | Not Verified Status Not Verified Status Not Verified Status Not Verified Status | Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing Requirements Rule 5101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements Rule 5101:2-12-14 Transportation - Driver Requirements Rule 5101:2-12-14 Transportation - Vehicle Requirements | Not Verified Status Not Verified | Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing Requirements Rule 5101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements Rule 5101:2-12-14 Transportation - Driver Requirements Rule S101:2-12-14 Transportation - Vehicle Requirements | Not Verified Status Status | Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing Requirements Rule 5101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements Rule 5101:2-12-14 Transportation - Driver Requirements Rule 5101:2-12-14 Transportation - Vehicle Requirements | Not Verified Status Not Verified | Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable |



| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5101:2-12-15 Medical/Physical Care | Not Verified | |
| Plans | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-16 Medical, Dental, and | Compliant | |
| General Emergency Plan | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-16 Emergency Drills | Not Verified | |
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| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-16 First Aid/Standard | Not Verified | |
| Precautions | | |
| Dula | Chatura | |
| Rule | Status Not Verified | Documenting Statement(s), If applicable |
| 5101:2-12-16 Management of | Not vermed | |
| Communicable Disease | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-16 Incident/Injury | Not Verified | Documenting statement(s), it applicable |
| Reporting | | |
| Neporting | | 1 |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-17 Daily Schedule | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-17 Materials and | Compliant | |
| Equipment | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-17 Daily Outdoor Play | Not Verified | |
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| Pulo | Status | Documenting Statement(c) If applicable |
| Rule | Status Not Verified | Documenting Statement(s), If applicable |
| Rule 5101:2-12-18 License Capacity | Status Not Verified | Documenting Statement(s), If applicable |
| | | Documenting Statement(s), If applicable |
| | | |
| 5101:2-12-18 License Capacity | Not Verified | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| 5101:2-12-18 License Capacity Rule | Not Verified Status | |
| 5101:2-12-18 License Capacity Rule | Not Verified Status | |
| 5101:2-12-18 License Capacity Rule | Not Verified Status | |
| 5101:2-12-18 License Capacity Rule 5101:2-12-18 Ratio | Not Verified Status Not Verified | Documenting Statement(s), If applicable |
| 5101:2-12-18 License Capacity Rule 5101:2-12-18 Ratio Rule | Not Verified Status Not Verified Status | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |



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| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-18 Attendance | Not Verified | Documenting Statement: During the |
| Records | | inspection, the requirements of the rule |
| | | regarding attendance records were |
| | | discussed. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-19 Supervision | Not Verified | Documenting Statement: During the |
| | | inspection, the requirements of the rule |
| | | regarding supervision of children were |
| | | discussed. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-19 Child Guidance | Not Verified | |
| L | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-20 Cots and Napping | Not Verified | |
| | | |
| Rule | Ctatus | Decumenting Statement/s) If applicable |
| 5101:2-12-20 Cribs | Status Compliant | Documenting Statement(s), If applicable |
| 5101.2-12-20 Chbs | Compliant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-22 Meal and Snack | Not Verified | |
| Requirements | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-22 Fluid Milk Requirements | Not Verified | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-22 Safe Food | Not Verified | |
| Handling/Storage | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-23 Infant Daily Care | Compliant | Documenting Statement: During the |
| | | inspection, the requirements of the rule |
| | | regarding infant daily care were |
| | | discussed. |
| | | |
| Dula | Ctatus | Desumanting Statement(s) If any line by |
| Rule | Status | Documenting Statement(s), If applicable |



| Rule: 5101:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding infant bottle and food preparation were discussed. |
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| Dula | Chatura | Decumenting Statement(s) If emplicable |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-23 Diapering and Toilet Training | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding diapering and toilet training were discussed. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-25 Medication | Not Verified | |
| Administration | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-08 Child Care Staff Member | Not Verified | |
| Educational Requirements | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-16 Written Disaster Plan | Not Verified | |
| | 1 | 1 |