

# **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
PEEBLES HEAD START CENTER	00000206051		Child Care Center
Address			County
16 VIRGINIA STREET PEEBLES			ADAMS
OH 45660			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
09/19/1995	E	33	
Fire Inspection Approval Date	Food Service Risk Level		
08/05/2021	Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 10/06/2021	Begin Time S	25 AM	End Time 12:50 PM	
Reviewer: BRIAN CHASTAIN				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
57	4	0	1	3

Li	cense Capacity ar	nd Enrollme	ent at the Time of Ir	spection
Age Group	License Capacity		Enr	ollment
	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		20	0	20
School Age		0	0	0
Total Capacity/Enrollment	20	20	0	20

S	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment
Preschool	3 years to < 4 years	3 to 17	



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**Summary of Non-Compliances** 

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

#### Serious Risk Non-Compliances

No Serious Risk Non-Compliances were observed during this inspection

#### Moderate Risk Non-Compliances

#### Domain: 08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

<u>Code</u>: The program is required to have all staff request background checks as required.

<u>Finding</u>: In review of the staff records, it was determined that no documentation was on file onsite or in the Ohio Professional Registry that background checks had been requested for the person listed on the Employee Record Chart as noted in numbers 1, 2 below:

Submitting the JFS 01175 Request for a Background Check for Child Care to the Department or the OPR;
 Submitting fingerprints electronically according to the process established by BCI.

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

Corrective Action Plan Due: 11/13/2021



### Low Risk Non-Compliances

#### Domain: 08 Staff Files

Rule: 5101:2-12-08 Orientation and Staff Records

<u>Code</u>: The program is required to have staff complete the online staff orientation training.

<u>Finding</u>: In review of the staff records, it was determined that child care staff member(s) had not completed the online orientation training as noted in number 2 below:

1. Within 30 days of starting employment at the program as a child care staff member.

2. No documentation of completing the training after December 31, 2016.

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

Corrective Action Plan Due: 11/13/2021

#### Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement

<u>Code</u>: The program staff medicals are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that completed medical examination statement(s) for the employee(s) listed on the Employee Record Chart were not on file, as required by this rule. Submit the program's corrective action plan, which includes copies of the completed employee medical statements, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/13/2021

#### Domain: 08 Staff Files

<u>Rule</u>: 5101:2-12-07 Administrator Responsibilities/Requirements <u>Code</u>: The program administrator is required to maintain current employee records in the Ohio Professional Registry.

<u>Finding</u>: During the inspection, it was determined employment records were not entered or updated within five calendar days of the change in the Ohio Professional Registry (OPR) as noted in numbers 2, 3 below:



1. At least one administrator, employee or child care staff member (including substitutes) had not created an employment record in the OPR for the program.

2. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard in the OPR.

- 3. At least one individual's schedule was not current.
- 4. At least one individual's position or role was not current.
- 5. At least one individual's employment had not been end dated.

6. Other: [ ]

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

Corrective Action Plan Due: 11/13/2021

## **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Approval	Compliant	
Г		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable



5101:2-12-07 Administrator Qualifications	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: The driver(s)
Driver Requirements		had completed the required ODJFS driver
		training.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food License	Compliant	Documenting Statement: The food service
		license was observed posted.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment
		was mulch.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
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Rule	Status	Documenting Statement(s), If applicable



5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Dula	Chatura	
Rule 5101:2-12-07 Written Program	Status Compliant	Documenting Statement(s), If applicable
Policies and Procedures	Compliant	
Tolicies and Tocedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment		equipment was viewed to be safe and
		free of rust, sharp points, and other hazards.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Approval	Compliant	
0 11		
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-02 License Posted		Documenting Statement(s), If applicable
	Status	Documenting Statement(s), If applicable
	Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The outdoor
5101:2-12-02 License Posted Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: The outdoor play area is separated from traffic and
5101:2-12-02 License Posted         Rule         Rule: 5101:2-12-11 Outdoor Space	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: The outdoor
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5101:2-12-02 License Posted           Rule           Rule: 5101:2-12-11 Outdoor Space           Requirements	Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.
5101:2-12-02 License Posted         Rule         Rule: 5101:2-12-11 Outdoor Space         Requirements         Rule	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable         Documenting Statement: The outdoor         play area is separated from traffic and         other hazards by a fence.         Documenting Statement(s), If applicable
5101:2-12-02 License Posted         Rule         Rule: 5101:2-12-11 Outdoor Space         Requirements	Status Compliant Status Compliant	Documenting Statement(s), If applicable         Documenting Statement: The outdoor         play area is separated from traffic and         other hazards by a fence.         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement: Child Care Staff
5101:2-12-02 License Posted         Rule         Rule: 5101:2-12-11 Outdoor Space         Requirements         Rule	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable         Documenting Statement: The outdoor         play area is separated from traffic and         other hazards by a fence.         Documenting Statement(s), If applicable
5101:2-12-02 License Posted         Rule         Rule: 5101:2-12-11 Outdoor Space         Requirements         Rule	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable         Documenting Statement: The outdoor         play area is separated from traffic and         other hazards by a fence.         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement: Child Care Staff         Members were supervising the children



Department of Education Department of Job and Family Services

Status	Documenting Statement(s), If applicable
Compliant	
	Documenting Statement(s), If applicable
Compliant	Documenting Statement: Daily schedule
	was observed posted.
Compliant	Documenting Statement: During the
Compliant	inspection, developmentally-appropriate
	practices were observed in the
	classroom(s).
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The rest area
	had adequate lighting, which allowed for
	the visual supervision of children.
Compliant	Documenting Statement: Cots/mats were
	assigned individually by children's names.
Statuc	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
Statuc	Decumenting Statement(c) If applicable
	Documenting Statement(s), If applicable Documenting Statement: The program
Compliant	had current information on the medical
	status and the required treatment plan
	for the children with health conditions.
	for the children with health conditions.
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Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The program
	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.
	Compliant         Status         Compliant         Compliant         Compliant         Status         Status



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Dula	Chathara	
Rule Rule: 5101:2-12-16 Medical, Dental,	Status Compliant	Documenting Statement(s), If applicableDocumenting Statement: On the day of
and General Emergency Plan	Compliant	the inspection, the complete prescribed
and General Emergency Han		JFS 01242 Medical, Dental, and General
		Emergency Plan For Child Care was
		posted in the program as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
•	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: The program
Administration and Food Supplements		had complete written documentation for
		administering medication or food
		supplements.
Rule	Status	Documenting Statement(s), If applicable



5101:2-12-03 Inspection Requirements	Compliant	