

## **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 Details				
Program Name	Program Number		Program Type	
HELEN CENTERS EARLY LEARNING CENTER	000000206104		Child Care Center	
Address	No.		County	
101 WALNUT STREET FRANKLIN			WARREN	
ОН				
45005				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
03/16/2004	E	178		
Fire Inspection Approval Date	Food Service Risk Level			
06/06/2024	Level III			

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
11/20/2024	10:00 AM	10:00 AM		11:30 AM	
Reviewer:					
BRENDA MEYER					
Summary of Findings					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	0	0	0	0	

Li	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		16	29	45	
School Age		0	0	0	
Total Capacity/Enrollment	36	16	29	45	

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



Part-day AM	2 to 12
Part-day AM	3 to 12
Full-day	2 to 14
Full-day	2 to 14

## **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		
Low Risk Non-Compliances		



No Low Risk Non-Compliances were observed during this inspection		

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement(s), it applicable  Documenting Statement: The license was in a location visible to parents as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	(-/,, p
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	,	certificate of occupancy was available on-
• • • • • • • • • • • • • • • • • • • •		site for review.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
and the second s		
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



Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Pocumenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Compliant Policics and Procedures Compliant Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement and Compliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Documenting Statement	~~		
Rule   Status   Documenting Statement(s), If applicable			the audit number and date of expiration:
Rule S101:2-12-05 Denial, Revocation and Status Compliant Suspension  Rule S101:2-12-07 Administrator Qualifications  Rule S101:2-12-07 Administrator Compliant Status Documenting Statement(s), If applicable S101:2-12-07 Administrator Compliant Compliant Status Documenting Statement(s), If applicable S101:2-12-07 Administrator Responsibilities/Requirements  Rule S101:2-12-07 Written Program Policles and Procedures  Rule S101:2-12-08 Medical Statement Compliant Compliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable			
Status			3/ 1/23 // (1/ 35/ 44/
Status		1	
Status			
Suspension   Rule			Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Occumenting Statement(s), If applicable Status Status Status Status Status Status Statement(s), If applicable Occumenting Statement(s), If applicable Occumenting Statement: All employees had current medical statements on file.  Rule Rule: 5101:2-12-08 Medical Statement Compliant Status Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.  Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Occumenting Statement orientation training requirements  Rule Status Documenting Statement(s), If applicable Documenting Statement orientation training requirements  Rule Status Documenting Statement(s), If applicable Documenting Statement or orientation training requirements  Rule Status Documenting Statement or orientation or operation.  Rule Status 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.  Rule Status Documenting Statement: At the time of	The state of the s	Compliant	
Status   Documenting Statement(s), If applicable	Suspension		
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule	5101:2-12-07 Administrator	Compliant	
Rule		Compilant	
Status   Documenting Statement(s), If applicable	Qualifications		
Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
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Status   Documenting Statement(s), If applicable	Responsibilities/Requirements		
Status   Documenting Statement(s), If applicable			
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Rule: 5101:2-12-08 Medical Statement  Rule: 5101:2-12-08 Medical Statement  Compliant  Documenting Statement: All employees had current medical statements on file.  Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule: 5101:2-12-09 Orientation Training & Whistle Blower Protection  Rule: 5101:2-12-09 Background Check Requirements  Rule: 5101:2-12-09 Background Check Requirements  Rule: 5101:2-12-10 Health Training Requirements  Compliant  Documenting Statement(s), If applicable 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.  Rule  Rule: Status Documenting Statement: At the time of Documenting Statement: At the time of Documenting Statement: At the time of	1	Compilant	
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Rule: 5101:2-12-08 Medical Statement  Compliant  Documenting Statement: All employees had current medical statements on file.  Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule: 5101:2-12-09 Background Check Requirements  Rule: 5101:2-12-09 Background Check Requirements  Rule: 5101:2-12-10 Health Training Requirements  Status  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  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.  Rule: 5101:2-12-10 Professional  Rule: 5101:2-12-10 Professional  Compliant  Documenting Statement(s), If applicable  Documenting Statement: At the time of		Annual sea	
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Rule: 5101:2-12-10 Health Training Requirements  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.  Rule  Rule  Status  Documenting Statement: At the time of  Documenting Statement: At the time of		L	
Rule: 5101:2-12-10 Health Training Requirements  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.  Rule  Rule  Status  Documenting Statement: At the time of  Documenting Statement: At the time of	Dula	Chahua	Decumenting Statement (1) If and the life
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.   Rule  Rule  Status  Documenting Statement(s), If applicable Rule: 5101:2-12-10 Professional  Compliant  Documenting Statement: At the time of			
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Rule: 5101:2-12-10 Professional  Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.  Documenting Statement(s), If applicable Documenting Statement: At the time of	Requirements		had at least one Child Care Staff Member
Rule: 5101:2-12-10 Professional  Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.  Documenting Statement(s), If applicable Documenting Statement: At the time of			with currently valid training in First Aid,
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-10 Professional Compliant Documenting Statement: At the time of			The second secon
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-10 Professional Compliant Documenting Statement: At the time of			
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Rule: 5101:2-12-10 Professional Compliant Documenting Statement: At the time of			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rule	Status	Documenting Statement(s), If applicable
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement: At the time of
poevelopment negaliements	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 Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	J (" 11
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 8/29/2024.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement: The protective surfaces under the outdoor equipment were not viewed during this inspection due to rain; however, the requirements were discussed.
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Rule 5101:2-12-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing Requirements	Compliant	Documenting Statement: Children were viewed washing their hands, as required by the rule.



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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
	Ī ==	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
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.
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Pode:	Challe	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
P. I.	C	D : C:
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
5101:2-12-16 First Aid/Standard	Compliant	bocumenting statement(s), if applicable
Precautions	Compilant	
1 recautions	I .	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement(s), if applicable  Documenting Statement: The JFS 08087
Communicable Disease	Compilant	"Communicable Disease Chart" was
Communicable Disease		posted and was readily available to staff
		and parents.
		and parents.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	Documenting Statement(s), if applicable
Reporting		
Neporting	<u> </u>	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
E-daylesses		1
Rule	Status	Documenting Statement(s), If applicable
100700	(A) Although the control of the cont	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 Statement: Staff/child
		ratios observed during the inspection
		surpassed those required by the rule.
		surpassed those required by the rule.
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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 Attendance Records	Compliant	
1	Al	*
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
STOTIZ IZ IS SUPERVISION	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	(B)	Documenting Statement(s), if applicable
5101:2-12-19 Child Guidance	Compliant	
	L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu
Requirements	Section of Control of the Control of Control	posted reflected the meal served.
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Rule	Ctatus	Decumenting Statement/s) If smalleship
	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
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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.
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: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training
Plan		of the written disaster plan was
		completed by staff.