

# **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	nils	
Program Name	Program Number		Program Type
CARLISLE EARLY LEARNING CENTER	000000207152		Child Care Center
Address 130 UNION ROAD Carlisle OH 45005			County WARREN
Building Approval Date 08/23/2017	Use Group/Code F	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 08/14/2017	Food Service Risk Level Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 09/20/2021	Begin Time 8	:10 AM	End Time 10:20 AM	
Reviewer:	Reviewer:			
NANCY SCHMITT				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
55	4	0	1	3

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)		2	0	2	
Young Toddler		2	0	2	
Total Under 2 ½ Years	82	4	0	4	
Older Toddler		4	0	4	
Preschool		18	24	42	
School Age		0	0	0	
Total Capacity/Enrollment	82	22	24	50	

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
PT 1300 A	3 years to < 4 years	2 to 8	#1

PT 1300 A	3 years to < 4 years	2 to 8	#2
FT 1300 F	3 years to < 4 years	2 to 12	#1
FT 1300 F	3 years to < 4 years	2 to 15	#2
FT 1300 E	0 to < 12 months	2 to 7	#1
FT 1300 E	0 to < 12 months	2 to 8	#2 on playground

## **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		
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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 staff update their background checks every five years as required.

<u>Finding</u>: In review of the staff records, it was determined that a background check was not updated every five years for the individual listed on the Employee Record Chart as noted in number 3 below:

- 1. Owner;
- 2. Administrator;
- 3. Child Care Staff Member, employee.

Submit the program's corrective action plan, which includes a statement the background check update has been requested, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/20/2021

#### **Low Risk Non-Compliances**

#### **Domain: 06 Program Information**

Rule: 5101:2-12-14 Transportation - Driver Requirements

<u>Code</u>: The program is required to have the JFS 01266 "Contracted Driver Qualifications Statement For Child Care" on file at the program for all contracted drivers.

<u>Finding</u>: In review of the employee records, it was determined that the contracted driver used to transport children did not have a current and complete copy of the JFS 01266 "Contracted Driver Qualification Statement for Child Care" on file at the program. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/20/2021

#### **Domain: 08 Staff Files**

Rule: 5101:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to have staff complete the required one hour prescribed Child Abuse training.

<u>Finding</u>: In review of the staff records, it was determined that the requirement for the ODJFS one-hour prescribed Child Abuse Training was not met as noted in number 2 below:

- 1. The training was not completed within sixty days of hire;
- 2. The training expired, as it is only valid for two years;
- 3. Not all administrators, Child Care Staff Members, and substitutes have completed the training.

Refer to the Employee Record Chart for the name(s) of the Child Care Staff Member(s) who must complete the ODJFS one-hour prescribed Child Abuse Training. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/20/2021

**Domain: 09 Children's Files** 

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

Code: The program is required to have a completed medical on file at the program for each child enrolled.

<u>Finding</u>: In review of 25% of the children's records, it was determined that a completed medical statement was not on file, as required, for the child listed on the JFS Children's Record Review For Child Care as indicated in number 2 below:

- 1. No medical was on file for at least one child
- 2. Medical(s) on file were not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination
- 5. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
- 6. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified nurse practitioner (CNP) who examined the child
- 7. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
- 8. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases required by division 5104.014 of the Revised Code and found in appendix A to this rule
- 9. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of conscience, including religious convictions

10. Other [ ]

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

Corrective Action Plan Due: 10/20/2021

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

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

Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-13 Smoke Free Environment  Rule: 5101:2-12-07 Administrator Qualifications  Rule: 5101:2-12-08 Compilant  Rule: 5101:2-12-08 Compilant  Rule: 5101:2-12-16 Management of Compilant  Rule: 5101:2-12-13 Smoke Free Compilant  Rule: 5101:2-12-10 Smoke Free Compilant  Rule: 5101:2-12-07 Administrator  Qualifications  Rule: 5101:2-12-08 Child Care Staff  Member Educational Requirements  Rule: 5101:2-12-16 Written Disaster Plan  Rule: 5101:2-12-16 Written Disaster Plan  Rule: 5101:2-12-16 Written Disaster Plan  Rule: 5101:2-12-13 Sanitary  Rule: 5101:2-12-13 Sanitary  Rule: 5101:2-12-13 Sanitary  Rule: 5101:2-12-13 Sanitary  Rule: 5101:2-12-19 Compilant  Rule: 5101:2-12-13 Sanitary  Compilant  Rule: 5101:2-12-13 Sanitary  Compilant  Rule: 5101:2-12-19 Compilant  Rule: 5101:2-12-19 Compilant  Rule: 5101:2-12-19 Status  Documenting Statement(s), If applicable		1.2	
Rule   Status   Documenting Statement(s), If applicable	Rule: 5101:2-12-13 Handwashing	Compliant	_
Rule	Requirements		children were observed washing hands as
Rule			required by the rule.
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Rule: 5101:2-12-16 Management of Compliant Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.  Rule Status Documenting Statement(s), If applicable Environment  Rule: S101:2-12-13 Smoke Free Compliant Documenting Statement(s), If applicable Documenting Statement (s), If applicable Documenting Statement: The center is naming a new administrator. The administrator amendment request was submitted during this inspection.  Rule: S101:2-12-08 Child Care Staff Member Educational Requirements  Rule: S101:2-12-08 Child Care Staff Member Educational Requirements  Rule: S101:2-12-16 Written Disaster Plan Compliant  Rule Status Documenting Statement(s), If applicable occurrence of educational requirements on file at the program.  Rule Status Documenting Statement(s), If applicable Documenting Statement (s), If applicable Statis Documenting Statement (s), If applicable Documenting Statement (s), If applicable Status Documenting Statement (s), If applicable Status Documenting Statement (s), If applicable Documenting Statement (s), If applicable Status Documenting Statement (s), If applicable Status Documenting Statement (s), If applicable Status Documenting Statement (s), If applicable Sta	5101:2-12-04 Fire Approval	Compliant	
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5101:2-12-19 Child Guidance Compliant	Rule	Status	Documenting Statement(s), If applicable
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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		
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5101:2-12-11 Outdoor Play Fall Zones	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
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
		Bocumenting Statement(s), if applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-11 Indoor Space	Status Compliant	Documenting Statement(s), If applicable
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5101:2-12-11 Indoor Space		Documenting Statement(s), If applicable
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Rule Rule: 5101:2-12-17 Materials and Equipment  Rule Rule: 5101:2-12-17 Materials and Equipment	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories.  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-17 Materials and Equipment  Rule Rule: 5101:2-12-17 Materials and Equipment	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories.  Documenting Statement(s), If applicable Documenting Statement: Outdoor
Rule Rule: 5101:2-12-17 Materials and Equipment  Rule Rule: 5101:2-12-17 Materials and Equipment	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories.  Documenting Statement(s), If applicable
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Rule Rule: 5101:2-12-17 Materials and Equipment  Rule Rule: 5101:2-12-17 Materials and Equipment	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories.  Documenting Statement(s), If applicable Documenting Statement: Outdoor equipment was viewed to be safe.
Rule Rule: 5101:2-12-17 Materials and Equipment  Rule Rule: 5101:2-12-17 Materials and Equipment  Rule Rule: 5101:2-12-11 Outdoor Play Equipment	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories.  Documenting Statement(s), If applicable Documenting Statement: Outdoor
Rule Rule: 5101:2-12-17 Materials and Equipment  Rule Rule: 5101:2-12-17 Materials and Equipment	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: Sufficient equipment was observed in all categories.  Documenting Statement(s), If applicable Documenting Statement: Outdoor equipment was viewed to be safe.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Approval	Compliant	3 3 3 3 4 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7
3 11	,	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Outdoor play
Requirements		was observed for the 1300 A & 1300 E
		groups.
Dula: 5101:2.12.11 Outdan Cons	Committeet	Description Chatemant, The cutal an
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements		play area is separated from traffic and
		other hazards by a fence.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements	Compliant	playground inspections were completed
Requirements		and documented, as required. The most
		recent inspection report form was dated
		8/30/2021.
		8/30/2021.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	g carrette (e), approximation
		·
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	bocumenting statement(s), it applicable
5101.2 12 20 Cots and Napping	Compilant	
1	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	,
	1 1	
Rule	Status	Documenting Statement(s), If applicable

Beginning!		
5101:2-12-13 Toothbrushing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
	·	
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: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		placed 2 feet apart.
		placea 2 reet aparti
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were
Maior 5101/2 12 20 cms	Compilation	separated from the play space by a safe
		and sturdy and physical barrier.
		and startey and physical partier.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	bocumenting statement(s), ii applicable
Under 2 1/2 Years	Compilant	
Officer 2 1/2 rears		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation and Staff	Compliant	Bocumenting Statement(s), it applicable
Records	Compliant	
Records		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional		Documenting Statement: At the time of
	Compliant	g
Development Requirements		the inspection, all staff had completed the
		required amount of professional
		development training.
Dula	Chatura	Decree Chat. 1/ ) If I' I'
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: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
		environment was observed during the
		inspection.
Rule	Status	Documenting Statement(s), If applicable

Dulay 5404-2-42-44 Transportation	Camaliant	Decomposition Chatagorata The contribute
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: The vehicle
Vehicle Requirements		used by the program to transport children
		is inspected and licensed by the Ohio
		State Highway Patrol.
		,
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	Bocamenting statement(s), it applicable
· ·	Compilant	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
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
and Scheral Emergency Hall		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
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
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
		were in compnance.
	1	1
Dulo	Status	Documenting Statement/s) If anniverble
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet		
5101:2-12-23 Diapering and Toilet		Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet Training	Compliant	
5101:2-12-23 Diapering and Toilet Training Rule	Compliant	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet Training  Rule Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement(s), If applicable Documenting Statement: The program had complete written documentation for
5101:2-12-23 Diapering and Toilet Training  Rule Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement(s), If applicable Documenting Statement: The program had complete written documentation for administering medication or food
5101:2-12-23 Diapering and Toilet Training  Rule Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement(s), If applicable Documenting Statement: The program had complete written documentation for
5101:2-12-23 Diapering and Toilet Training  Rule Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement(s), If applicable Documenting Statement: The program had complete written documentation for administering medication or food
S101:2-12-23 Diapering and Toilet Training  Rule Rule: 5101:2-12-25 Medication Administration and Food Supplements	Compliant  Status  Compliant	Documenting Statement(s), If applicable Documenting Statement: The program had complete written documentation for administering medication or food supplements.
S101:2-12-23 Diapering and Toilet Training  Rule Rule: 5101:2-12-25 Medication Administration and Food Supplements  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: The program had complete written documentation for administering medication or food
S101:2-12-23 Diapering and Toilet Training  Rule Rule: 5101:2-12-25 Medication Administration and Food Supplements	Compliant  Status  Compliant	Documenting Statement(s), If applicable Documenting Statement: The program had complete written documentation for administering medication or food supplements.



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
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.