

## **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	ails	
Program Name	Program Number		Program Type
BROOKFIELD UNITED METHODIST	08000000000		Child Care Center
PRESCHOOL			
Address			County
6951 GROVE ST BROOKFIELD			TRUMBULL
OH 44403			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
11/17/2017	E	50	0
Fire Inspection Approval Date	Food Service Risk Level		
08/29/2018	Exempt		

Inspection Information				
Inspection Type	Inspection So	оре	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 01/10/2024	Begin Time 8	:55 AM	End Time 10:47 AM	
Reviewer: SHELLY WILLIAMS				
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

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		0	37	37
School Age		0	0	0
Total Capacity/Enrollment	60	0	37	37

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



Pre-K AM	4 years to < 5 years	2 to 8	
Pre-K AM	4 years to < 5 years	2 to 10	
Pre-K AM	3 years to < 4 years	2 to 8	
Pre-K AM	3 years to < 4 years	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
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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			
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## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 9/13/24.

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
		the audit number and date of expiration:
		#9960327 and expires 3/1/24.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &		Documenting Statement(3), if applicable
I Whistle Blower Protection	Compliant	
Whistle Blower Protection	Compliant	
		Documenting Statement(c) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-09 Background Check		Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-09 Background Check Requirements	Status Compliant	
Rule 5101:2-12-09 Background Check Requirements Rule	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-09 Background Check Requirements  Rule 5101:2-12-10 Health Training	Status Compliant	
Rule 5101:2-12-09 Background Check Requirements Rule	Status Compliant Status	
Rule 5101:2-12-09 Background Check Requirements  Rule 5101:2-12-10 Health Training	Status Compliant Status	
Rule 5101:2-12-09 Background Check Requirements  Rule 5101:2-12-10 Health Training Requirements	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-09 Background Check Requirements  Rule 5101:2-12-10 Health Training Requirements  Rule 5101:2-12-10 Professional	Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-09 Background Check Requirements  Rule 5101:2-12-10 Health Training Requirements  Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-09 Background Check Requirements  Rule 5101:2-12-10 Health Training Requirements  Rule 5101:2-12-10 Professional	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-09 Background Check Requirements  Rule 5101:2-12-10 Health Training Requirements  Rule 5101:2-12-10 Professional Development Requirements  Rule	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-09 Background Check Requirements  Rule 5101:2-12-10 Health Training Requirements  Rule 5101:2-12-10 Professional Development Requirements	Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable

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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	Doddinenting statement(s), it approache
3101.2-12-12 Sale Environment	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment	·	
Liviloiment		
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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
		Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Compliant	botamenting statement(s), it appreadic
	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	, , , , , , , , , , , , , , , , , , ,
Trip Procedures	Compilation	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records	· ·	
Em omnerie necords		
	1 -: .	
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.
		Tor the children with health conditions.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
General Linergency Flair	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
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Pulo	Status	Documenting Statement/s) If and itself
Rule	Status	Documenting Statement(s), If applicable

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5101:2-12-16 First Aid/Standard	Compliant	
Precautions	·	
Trecautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
_	Compilarie	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	the grant of the state of the s
	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan		
5101:2-12-16 Whiteh Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	( )
January Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
	Compilant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
J101.2-12-17 Daily Outdool Flay	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
310112 12 10 Election capacity	Compilarit	
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.
Rule	Status	Documenting Statement/s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-12-18 Attendance Records	Compliant	
I Rule	Status	Documenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
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		