

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 Deta	ails	
Program Name	Program Number		Program Type
RAVENNA CHRISTIAN SCHOOL	000000300603		Child Care Center
Address 6401 STATE ROUTE 14 RAVENNA OH 44266			County PORTAGE
		Τ	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
08/11/2020	E	110	
Fire Inspection Approval Date	Food Service Risk Level		
09/08/2020	Level III		

	Ins	pection Information		
Inspection Type	Inspection S	Scope	Inspection Notice	
Incident / Injury /	Illness Partial		Unannounced	
Inspection Date	Begin Time	11:19 AM	End Time 11:59 PM	
06/17/2021				
Inspection Date 07/07/2021	Begin Time	12:10 PM	End Time 2:00 PM	
Inspection Date 07/14/2021	Begin Time	4:00 PM	End Time 4:20 PM	
Reviewer:	•			
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	Summary of Findings			
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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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	5	0	0	0

Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	92	0	0	0

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

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

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

Code: The program staff is required to supervise children in their assigned group by sight and hearing.

<u>Finding</u>: During the inspection, it was determined that children were not supervised while outside the program as noted in numbers 3 and 4 below:

- 1. Child(ren) were left unattended outside the facility building.
- 2. Child(ren) were left unattended outside the facility building more than once.
- 3. Child(ren) were left unattended off the program's premises.
- 4. Child(ren) were left unattended during a swimming activity.
- 5. Other [].

Children must be supervised and within sight and hearing of a child care staff member at all times. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/19/2021

Moderate Risk Non-Compliances

No Moderate Risk Non-Compliances were observed during this inspection

Requirements

Requirements

5101:2-12-13 Handwashing

5101:2-12-04 Fire Approval

Rule

Rule

	Low Risk Non-Com	pliances
No Low Risk Non-Compliances were	e observed during this inso	ection
The Lett Hank Hell Compilers to the	<u> </u>	
	Rules In-Compliance/	Not Verified
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	Documenting Statement(s), if applicable

Status

Status

Not Verified

Not Verified

Documenting Statement(s), If applicable

Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	-
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
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
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
	T	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food License	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	bocumenting statement(s), if applicable
Environment	Not verified	
Livitotiment	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	bocamenting statement(s), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Precautions		
Precautions Rule	Status	Documenting Statement(s), If applicable

5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Dulo	Ctatus	Decumenting Statement(s) If applicable
Rule 5101:2-12-18 License Capacity	Status Not Verified	Documenting Statement(s), If applicable
3101.2-12-18 License Capacity	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
5101:2-12-07 Written Program	Not Verified	bocumenting statement(s), it applicable
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	bocumenting statement(s), it applicable
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	
Equipment		
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Rule 5101:2-12-11 Outdoor Play Equipment	Status Not Verified	Documenting Statement(s), If applicable
3101.2-12-11 Outdoor Flay Equipment	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Approval	Not Verified	
Rule	Status	Decumenting Statement(s) If applicable
Rule 5101:2-12-02 License Posted	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	bocumenting statement(3), it applicable
5101.2-12-02 Current information	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
<u> </u>	-1	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), it applicable
5101:2-12-23 Infant Daily Care	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
	-1	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(3), if applicable
5101:2-12-13 Toothbrushing	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(S), if applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
	1	
Pulo	Ctatus	Decumenting Statement/s) If and itself
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
		
Rule	Status	Documenting Statement(s), If applicable
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Beginning!		
5101:2-12-08 Orientation and Staff	Not Verified	
Records		
Rule	Status	Decumenting Statement(s) If applicable
		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	0 (7 11
Development Requirements	Not remied	
Development Requirements		
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	0 (7)
Reporting	Not remied	
Reporting		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
		•
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	a comment of the comm
5101.2 12 10 Attendance necords	Not vermed	
	ı	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	(n = FF
Training		
Lianing		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration and Food Supplements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
Rule	Status	Decumenting Statement(s) If applicable
5101:2-12-02.2 Transitional Pandemic	Not Verified	Documenting Statement(s), If applicable
	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02.3 Temporary Pandemic	Not Verified	Documenting Statement(s), if applicable
School-Age Child Care Centers	Not verified	
School-Age Child Care Centers		
Rule	Status	Documenting Statement(s), If applicable
CCCMTL No. 25	Not Verified	2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
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