

# **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	
RAVENNA CHRISTIAN SCHOOL	000000300603		Child Care Center	
Address	1,00		County	
6401 STATE ROUTE 14 RAVENNA			PORTAGE	
ОН				
44266				
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			
08/29/2025	Level III			

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Inspection Date Begin Time End Time				
10/15/2025	5 10:30 AM		3:00 PM	3:00 PM	
Reviewer:					
Michele Matheny					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	4	0	0	4	

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		7	0	7
Total Under 2 ½ Years	5	7	0	7
Older Toddler		3	0	3
Preschool		18	0	18
School Age		0	15	15
Total Capacity/Enrollment	92	21	15	43

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



18 months to < 30 months	2 to 7	
18 months to < 30 months	2 to 8	
3 years to < 4 years	1 to 5	
Mixed Age Group	2 to 11	Preschool room and Pre-K room mixed for second ratio
Mixed Age Group	2 to 11	Preschool and Pre K were mixed at second ratio
4 years to < 5 years	1 to 6	
School-Age to < 11 years	1 to 3	
	18 months to < 30 months 3 years to < 4 years Mixed Age Group  Mixed Age Group  4 years to < 5 years	18 months to < 30 months

# **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 5180:2-12-03 and 5180:2-13-03 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
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No Coulous Biol. Non. Commission on a boomsed during this inspection
No Serious Risk Non-Compliances were observed during this inspection

	Moderate Risk Non-Compliances		
No	No Moderate Risk Non-Compliances were observed during this inspection		
	No Wioderate Risk Worl-Compilances were observed during this inspection		
18			



## **Low Risk Non-Compliances**

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

Rule: 5180:2-12-14 Transportation - Driver Requirements

<u>Code</u>: The program is required to have all drivers be an employee of the program, a public transportation driver, or employed by a contracted transportation service company and retain a copy of all licenses for drivers employed by the program.

<u>Finding</u>: During the inspection, it was determined that the requirements for drivers was not met as listed in number(s) 2 below:

- 1. The driver(s) noted on the Employee Record Chart used for trips did not have a copy of a current driver's license on file.
- 2. At least one employee who is responsible for transporting children did not have documentation of completion of the prescribed driver training on file.
- 3. The driver used to transport children was not an employee of the program, a public transportation driver, or employed by a company contracted to provide transportation service.

Remove this individual from transporting children until the requirements are met. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/14/2025

#### Domain: 08 Staff Files

Rule: 5180:2-12-08 Medical Statement

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

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in number(s) 1 below.

- 1. A medical statement was not on file for at least one employee;
- 2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
- 3. Date of examination was missing;
- 4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;



- 5. A statement was missing that verifies the employee is:
- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);
- 6. Tuberculosis (TB) screening/test information was missing:
- a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
- b. Results of a TB test for employees meeting both criteria in 6a.
- c. Results of additional testing for employees with a positive TB test.
- d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/14/2025

#### Domain: 09 Children's Files

Rule: 5180:2-12-25 Medication Administration

<u>Code</u>: The program is required to administer medication, medical food and topical products for only the time period indicated on the documentation.

Finding: During the inspection, it was determined that written permission of ointments was outdated.

- 1. The medication, medical food or topical product was administered beyond the date indicated by the physician or dentist on the prescription label.
- 2. The medication, medical food or topical product was administered more than 12 months from the signature on the JFS 01217 or written parent permission.
- 3. The medication, medical food or topical product was administered after the expiration date on the medication or product.
- 4. The nonprescription fever/pain-reducing or cough/cold medication that contained codeine or aspirin was administered longer than three consecutive days within a fourteen day period without physician's instructions in box two of the JFS 01217.

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: 11/14/2025



**Domain: 10 Written Policies & Procedures** 

Rule: 5180:2-12-16 Written Disaster Plan

<u>Code</u>: The program is required to train child care staff members and employees on the written disaster plan annually and keep written documentation of the training on-site.

<u>Finding</u>: During the inspection, it was determined the program's written disaster plan did not meet the requirement for training child care staff members and employees on the plan annually as noted in number(s) 1 below:

- 1. Child care staff members and employees were not trained annually.
- 2. Written documentation of the training was not kept on file.

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

Corrective Action Plan Due: 11/14/2025

### Rules In-Compliance/Not Verified

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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		in a location visible to parents as
		required.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	
	-	
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 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 8/29/26.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements	Single (Delta Andréa Service S	license was observed posted. Following is
		the audit number and date of expiration:
		0015396 3/1/26
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	Documenting Statement(s), it applicable
100-15-3-00-10-10-10-10-10-10-10-10-10-10-10-10-	Compilant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Written Program	Compliant	Documenting Statement: The written
Policies and Procedures	Compilant	policies and procedures reviewed on the
Tolicies and Procedures		day of the inspection were verified as
		complete.
		complete.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		program.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Compliant	bocumenting statement(s), if applicable
Whistle Blower Protection	Compliant	
whistie blower Protection	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	
Requirements	• • • • • • • • • • • • • • • • • • • •	
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-10 Health Training	Compliant	
	Compilant	
Requirements		
		2
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Compliant	
Development Requirements		
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		2
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
	SSps	
Requirements		
Rule	Ct-t	D
	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Unider 2 1/2 rears		
Rule	Status	Documenting Statement/s) If applicable
	The second secon	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Compliant	
Requirements	Control of the Contro	
Nequirements		
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(3), if applicable
5180:2-12-12 Safe Equipment	Compliant	
	Subsection of the Control of the Con	
<u>-</u>	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	
1 3160.2-12-11 Outdoor Flay Equipment	Compilant	
*		**
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Compliant	
[ ]	1	
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Rule	Status	Documenting Statement(s), If applicable
- 1000000000		2 common (c)/ iii appiionoic
5180:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	
	Samphanic	
Environment		
	C	B C/ )
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	
Name of the state		
Requirements		
CHE A334 ■ REPAIR SOLE RESULTS OF RESULTS OF REPAIR SOLE SOLE SOLE SOLE SOLE SOLE SOLE SOLE		
		I I
	Chabina	D
Rule	Status	Documenting Statement(s), If applicable
Rule	- HEROMONICOUND	Documenting Statement(s), If applicable
Rule 5180:2-12-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable
Rule	- HEROMONICOUND	Documenting Statement(s), If applicable
Rule 5180:2-12-13 Smoke Free	- HEROMONICOUND	Documenting Statement(s), If applicable
Rule 5180:2-12-13 Smoke Free Environment	Compliant	
Rule 5180:2-12-13 Smoke Free	- HEROMONICOUND	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



5180:2-12-14 Transportation and Field Trip Procedures	Compliant	
The Freedames		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: The vehicle(s)
Vehicle Requirements		used by the program to transport children
		[is/are] inspected and licensed by the
		Ohio State Highway Patrol.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care	Compliant	Boundary Statement (3), it approaches
Plans	- Simplication	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		the inspection, the complete prescribed
		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
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
Maler 516612 12 16 Emergency 51115	Compilant	for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
		first aid kits available as required.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
Rule	Status	Documenting Statement(s) If applicable
5180:2-12-16 Incident/Injury	Compliant	Documenting Statement(s), If applicable
Reporting	Compliant	
перогина		



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Rule	Status	Documenting Statement(s), If applicable		
5180:2-12-17 Materials and	Compliant			
Equipment				
Rule	Status	Documenting Statement(s), If applicable		
5180:2-12-17 Daily Schedule	Compliant			
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5180:2-12-18 Attendance	Compliant	Documenting Statement: During the		
Records		inspection, attendance records were		
		reviewed. Child Care Staff Members were		
		viewed recording the attendance for each		
		child upon arrival and departure. All		
		attendance records met the requirements		
		of the rule and were kept with the group		
		at all times.		
		at all times.		
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Rule	Status	Documenting Statement(s), If applicable		
5180:2-12-18 Group Size	Compliant	Documenting Statement(3), if applicable		
3180.2-12-18 Gloup Size	Compilant			
	1			
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5180:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play		
		was observed for the Preschool group(s).		
Dod a	Chination	D		
Rule	Status	Documenting Statement(s), If applicable		
5180:2-12-18 License Capacity	Compliant			
D.J.	Chahara	D		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A		
		"Staff/Child Ratios, Age Grouping and		
		Maximum Group Size" was posted in a		
		noticeable area at the program as		
		required.		
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child		
		ratios observed during the inspection		
		were in compliance.		
		565E		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were		
		placed appropriately and safely during		
		nap time.		
		nap time.		



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Compliant	Documenting Statement: The [cots/cribs/mats] were disinfected daily.
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Status	Documenting Statement(s), If applicable
Compliant	
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