

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 Details | | | | |
|--------------------------------------|-------------------------|-----------------|-------------------|--|
| Program Name | Program Number | | Program Type | |
| HUDSON UNITED METHODIST NURSERY | 000000301129 | | Child Care Center | |
| SCHOOL | | | | |
| Address | 1,00 | | County | |
| 2600 HUDSON-AURORA RD. HUDSON SUMMIT | | | SUMMIT | |
| ОН | | | | |
| 44236 | | | | |
| | | | | |
| Building Approval Date | Use Group/Code | Occupancy Limit | Maximum Under 2 ½ | |
| 01/17/1997 | E | 100 | 0 | |
| Fire Inspection Approval Date | Food Service Risk Level | | | |
| 04/29/2024 | Exempt | | | |

| Inspection Information | | | | |
|------------------------|---------------|------|-------------------|---|
| Inspection Type | Inspection So | cope | Inspection Notice | |
| Annual | Full | | Unannounced | |
| Inspection Date | Begin Time | | End Time | |
| 01/16/2025 | 11:25 AM | | 2:30 PM | |
| Reviewer: | | | | |
| MICHELE FAKAN | | | | |
| Summary of Findings | | | | |
| No. Rules Verified | | | | |
| 58 | 1 | 0 | 0 | 1 |

| 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 | | 13 | 0 | 13 |
| Preschool | | 58 | 0 | 58 |
| School Age | | 0 | 0 | 0 |
| Total Capacity/Enrollment | 100 | 71 | 0 | 71 |

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



| lunch bunch | 3 years to < 4 years | 2 to 10 | |
|-------------|----------------------|---------|--|
| lunch bunch | 3 years to < 4 years | 2 to 10 | |

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 |
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| |
| |
| Low Pick Non Compliances |
| Low Risk Non-Compliances |



Domain: 08 Staff Files

Rule: 5180:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in numbers 3, 4, and 5 below:

- 1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.

Rule

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/20/2025

Rules In-Compliance/Not Verified

| Rule | Status | Documenting Statement(s), If applicable |
|---|-----------|---|
| Rule: 5180:2-12-16 Written Disaster Plan | Compliant | Documenting Statement: Annual training of the written disaster plan was completed by staff. |
| Rule: 5180:2-12-16 Written Disaster Plan | Compliant | Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. |

Documenting Statement(s), If applicable

Status



| 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 |
| Rule: 5180:2-12-04 Building Department Inspection | Compliant | Documenting Statement: A copy of the certificate of occupancy was available on- |
| Department inspection | | site for review. |
| | | site for review. |
| | | |
| 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 4/29/2025. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-04 Food Service | Compliant | Documenting Statement: The program |
| Requirements | | has obtained a food service exemption |
| | | status from the local health department. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-07 Administrator | Compliant | |
| Qualifications | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-07 Administrator | Compliant | (, , , , , , , , , , , , , , , , , , , |
| Responsibilities/Requirements | 1 | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-07 Written Program | Compliant | Documenting Statement: The written |
| Policies and Procedures | | policies and procedures reviewed on the |
| | | day of the inspection were verified as |
| | | complete. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |



| Rule: 5180:2-12-08 Medical Statement | Compliant | Documenting Statement: All employees had current medical statements on file. |
|--|--------------------------------|---|
| Rule | Status | Documenting Statement(s) If applicable |
| Rule: 5180:2-12-08 Child Care Staff | Compliant | Documenting Statement(s), If applicable Documenting Statement: All Child Care |
| Member Educational Requirements | Сотприят | Staff Members had verification of educational requirements on file at the program. |
| | S | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-08 Orientation | Compliant | Documenting Statement: On the day of |
| Training & Whistle Blower Protection | | the inspection, all child care staff members had met orientation training |
| | | requirements. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-09 Background Check | Compliant | Documenting Statement: During the |
| Requirements | | inspection, the required documentation |
| | | regarding background checks was on file |
| | | for all employees listed. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-10 Professional | Compliant | Documenting Statement: At the time of |
| Development Requirements | | the inspection, all child care staff |
| | | members had completed the required |
| | | amount of professional development |
| | | training. |
| T. Control of the Con | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-11 Indoor Space | Status Compliant | Documenting Statement(s), If applicable |
| A CONTRACTOR OF THE CONTRACTOR | 0000 | Documenting Statement(s), If applicable |
| 5180:2-12-11 Indoor Space Requirements | Compliant | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| 5180:2-12-11 Indoor Space Requirements | Compliant | |
| 5180:2-12-11 Indoor Space Requirements | Compliant | |
| 5180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children | Compliant | Documenting Statement(s), If applicable |
| 5180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years Rule | Status Compliant Status Status | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| S180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule Rule: 5180:2-12-11 Outdoor Space | Status Compliant | Documenting Statement(s), If applicable |
| 5180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years Rule | Status Compliant Status Status | Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Outdoor play was not observed due to weather |
| S180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule Rule: 5180:2-12-11 Outdoor Space | Status Compliant Status Status | Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Outdoor play was not observed due to weather conditions however, the quarterly |
| S180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule Rule: 5180:2-12-11 Outdoor Space | Status Compliant Status Status | Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Outdoor play was not observed due to weather conditions however, the quarterly playground inspections were discussed |
| S180:2-12-11 Indoor Space Requirements Rule 5180:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule Rule: 5180:2-12-11 Outdoor Space | Status Compliant Status Status | Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Outdoor play was not observed due to weather conditions however, the quarterly |



| | P | |
|--|-----------------|---|
| Rule: 5180:2-12-11 Outdoor Space Requirements | Compliant | Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 10/1/2024. |
| | 0 | · |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-12 Safe Equipment | Compliant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-11 Outdoor Play Equipment | - post es taxos | Documenting Statement(s), it applicable |
| 3180.2-12-11 Outdoor Flay Equipment | Compliant | |
| Pulo | Chatus | Decumenting Statement(s) If applicable |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-11 Outdoor Play Fall Zones | Compliant | |
| Dul | Chatan | Downstine Chats |
| Rule 5100 2 12 12 6 6 5 | Status | Documenting Statement(s), If applicable |
| 5180:2-12-12 Safe Environment | Compliant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-13 Sanitary Equipment and Environment | Compliant | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-13 Handwashing | Compliant | becamentally exacement(e); it applicable |
| Requirements | Compilation | |
| Dula | Chabina | Decumenting Statement(s) If emplicable |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-13 Smoke Free | Compliant | Documenting Statement: A notice was |
| Environment | | observed posted stating that smoking is |
| | | prohibited at the program. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-14 Transportation and Field | Compliant | |
| Trip Procedures | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-15 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: 5180:2-12-15 Child Medical and | Compliant | Documenting Statement: In review of |
| Enrollment Records | | 25% of the records, at the time of the |
| | | 2575 ST CHE TECOTOS, OF CHE CHILE OF CHE |



| | | inspection, children's medical statements were complete and on file, as required by the rule. |
|---|---------------------|---|
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-15 Medical/Physical Care Plans | Compliant | Documenting Statement: The program 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 |
| 5180:2-12-16 Medical, Dental, and General Emergency Plan | Compliant | bocumenting statement(s), ii applicable |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-16 Emergency Drills | Compliant | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. |
| Rule | Control | |
| 5180:2-12-16 First Aid/Standard Precautions | Status Compliant | Documenting Statement(s), If applicable |
| Dul | Chalana | Danis and a Chahaman and a 15 and 15 |
| Rule: 5180:2-12-16 Management of Communicable Disease | Status Compliant | Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents. |
| | | |
| Rule 5180:2-12-16 Incident/Injury Reporting | Status Compliant | Documenting Statement(s), If applicable |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-17 Materials and Equipment | Compliant | Documenting Statement(s), ii applicable |
| Rule 5180:2-12-17 Daily Schedule | Status Compliant | Documenting Statement(s), If applicable |
| Rule | Status | Documenting Statement(s) If applicable |
| 5180:2-12-18 Attendance Records | Compliant | Documenting Statement(s), If applicable |



| Rule | Status | Documenting Statement(s), If applicable |
|--|---------------------|---|
| 5180:2-12-18 Group Size | Compliant | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-17 Daily Outdoor Play | Compliant | |
| | | |
| P. J. | Chahara | D |
| Rule: 5180:2-12-18 License Capacity | Status Compliant | Documenting Statement(s), If applicable |
| Nule: 3160.2-12-16 License Capacity | Compilant | Documenting Statement: The program was operating within their license |
| | | capacity limits. |
| | | capacity lifflits. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-18 Ratio | Compliant | Documenting Statement: The Appendix A |
| Naid Signification and the significant and the | Compilation | "Staff/Child Ratios, Age Grouping and |
| | | Maximum Group Size" was posted in a |
| | | noticeable area at the program as |
| | | required. |
| | | required |
| Rule: 5180:2-12-18 Ratio | Compliant | Documenting Statement: Staff/child |
| | 33 | ratios observed during the inspection |
| | | were in compliance. |
| | | |
| | l. | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-19 Supervision | Compliant | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-19 Child Guidance | Compliant | |
| | | |
| Pula | Ctatus | Decumenting Statements of the section is |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-22 Meal and Snack | Compliant | |
| Requirements | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-22 Safe Food | Compliant | bocumenting statement(s), if applicable |
| Handling/Storage | Compilant | |
| Tranding/Storage | <u> </u> | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-22 Fluid Milk Requirements | Compliant | Documenting Statement(s), if applicable |
| 5160.2-12-22 Fluid Wilk Requirements | Compilant | |
| | Į. | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-25 Medication | Compliant | Betatement(-)) ii appiioazio |
| Administration | | |
| , isammod actori | <u> </u> | |

