

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
OBERLIN EARLY CHILDHOOD CENTER	000000301267		Child Care Center
Address 317 E COLLEGE ST OBERLIN OH 44074			County LORAIN
Building Approval Date 03/21/1978	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk L		I
10/31/2018	Level III		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date 04/25/2022	Begin Time 8	:45 AM	End Time 1:10 PM	
Reviewer:				
ELAINE OBRIEN				
	Sur	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	3	0	0	2

Li	cense Capacity ar	nd Enrollme	ent at the Time of In	spection
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		9	0	9
Young Toddler		16	0	16
Total Under 2 ½ Years	54	25	0	25
Older Toddler		3	0	3
Preschool		27	0	27
School Age		0	0	0
Total Capacity/Enrollment	134	30	0	55

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Infant	0 to < 12 months	2 to 5	Arrival

Infant	0 to < 12 months	1 to 2	lunch prep
Infant	0 to < 12 months	1 to 4	outdoor play
Toddler Gold	18 months to < 30 months	2 to 8	Arrival
Toddler Gold	18 months to < 30 months	2 to 8	outdoor play
Toddler Yellow	18 months to < 30 months	1 to 3	Arrival
Toddler Yellow	18 months to < 30 months	1 to 4	outdoor Play
PS Blue	3 years to < 4 years	1 to 8	Arrival
PS Blue	3 years to < 4 years	1 to 8	Programming
PS Green	3 years to < 4 years	2 to 11	Arrival
PS Green	30 months to < 36 months	1 to 11	Outdoor Play

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	
No Serious Risk Non-Compliances were observed during this inspection	

Moderate Risk Non-Compliances	
No Moderate Risk Non-Compliances were observed during this inspection	



Low Risk Non-Compliances

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Space Requirements

<u>Code</u>: The program is required to have an outdoor play space free from general hazards.

<u>Finding</u>: During the inspection, it was determined that hazardous conditions existed in the outdoor play area, as noted in number(s) 10 below:

- 1. There was broken glass.
- 2. There were tall weeds.
- 3. There was poison ivy.
- 4. There were tree branches.
- 5. There was mold visible.
- 6. There were thistles with prickers.
- 7. There were bird droppings.
- 8. There were bolts with more than two threads exposed along a fence line or gate on a playground.
- 9. The sandbox was contaminated.
- 10. Other The poured rubber surfacing had cracks that presented a tripping hazard for a child Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/25/2022

Domain: 09 Children's Files

Rule: 5101:2-12-15 Medical/Physical Care Plans

<u>Code</u>: The program is required to maintain a complete JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file for any child having a health condition.

<u>Finding</u>: In review of the children's records, it was determined that the JFS 01236 "Child Medical/Physical Care Plan for Child Care" did not meet the requirements of the rule as noted in number(s) 1 below:

- 1. The JFS 01236 had not been updated as needed and at least annually.
- 2. A separate JFS 01236 had not been used for each condition.
- 3. The program used an old version of the JFS 01236.

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

Corrective Action Plan Due: 05/25/2022



Rule

Rules In-Compliance/Not Verified Documenting Statement(s), If applicable Rule Status Rule: 5101:2-12-02 License Posted Compliant Documenting Statement: The license was in a location visible to parents as required. Rule Status Documenting Statement(s), If applicable 5101:2-12-02 Current Information Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-03 Inspection Compliant Requirements Status Documenting Statement(s), If applicable 5101:2-12-04 Building Department Compliant Inspection Rule Status Documenting Statement(s), If applicable Documenting Statement: Please Note: Rule: 5101:2-12-04 Fire Inspection Compliant Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by November 18, 2022 Rule Documenting Statement(s), If applicable Status Rule: 5101:2-12-04 Food Service Documenting Statement: The food service Compliant Requirements license was observed posted. Following is the audit number and date of expiration: CKNL CBBR5C Expires March 1, 2023

Status

Documenting Statement(s), If applicable

5101:2-12-07 Administrator Qualifications	Compliant	
Rule 5101:2-12-07 Administrator	Status Compliant	Documenting Statement(s), If applicable
Responsibilities/Requirements Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member Educational Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check Requirements	Compliant	Documenting statement(s), it applicable
Dula	Chatura	Described Chatemant A 16 and include
Rule: 5101:2-12-10 Health Training Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.
	I -	
Rule 5101:2-12-11 Indoor Space Requirements	Status Compliant	Documenting Statement(s), If applicable
Dula	Chahira	Design orthography of analysis is
Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement(s), II applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	Socialiting statement(s), it applicable
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as
		required by the rule.
Dule	Status	Decumenting Statement(s) If any lively
Rule 5101:2-12-13 Smoke Free	Status	Documenting Statement(s), If applicable
Environment	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 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: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: In review of
Enrollment Records	·	25% of the records, at the time of the
		inspection, children's medical statements
		were complete and on file, as required by
		the rule.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
Dul	Chahara	Decrease the Chat
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard Precautions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
		was observed for the infant, toddler and
		PS group(s).
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	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.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Dula	Chahua	Decumenting Chalamantha II
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement/s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
L	1	
Rule	Status	Documenting Statement/s) If applicable
Rule: 5101:2-12-20 Cribs		Documenting Statement(s), If applicable
Nuie. 3101.2-12-20 CIIDS	Compliant	Documenting Statement: All cribs were
		placed 2 feet apart.

Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were
	·	separated from the play space by a safe
		and sturdy and physical barrier.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
	'	labeled with the assigned infant's name.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements	'	
- 1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	bootimenting statement(s), it applicable
3101.2 12 22 Haid Wilk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	0 (7, 11
Handling/Storage		
11011011118/		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: An appropriate
,,,		program of activities with infants was
		. •
		observed.
		. •
Rule	Status	observed.
Rule 5101:2-12-23 Infant Bottle and Food	Status Compliant	. •
5101:2-12-23 Infant Bottle and Food	Status Compliant	observed.
		observed.
5101:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food Preparation	Compliant	observed.
5101:2-12-23 Infant Bottle and Food Preparation Rule 5101:2-12-23 Diapering and Toilet	Compliant	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food Preparation Rule 5101:2-12-23 Diapering and Toilet Training	Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food Preparation Rule 5101:2-12-23 Diapering and Toilet Training Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-12-23 Infant Bottle and Food Preparation Rule 5101:2-12-23 Diapering and Toilet Training Rule 5101:2-12-25 Medication	Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food Preparation Rule 5101:2-12-23 Diapering and Toilet Training Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food Preparation Rule 5101:2-12-23 Diapering and Toilet Training Rule 5101:2-12-25 Medication	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable