

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 | ils | |
|-------------------------------|----------------------|-----------------|-------------------|
| Program Name | Program Number | | Program Type |
| THE GRIZZLY CLUB PRESCHOOL | 000000305142 | | Child Care Center |
| | | | |
| Address | | | County |
| 215 HIGH ST WADSWORTH | | | MEDINA |
| OH 44281 | | | |
| | | | |
| | | | |
| Building Approval Date | Use Group/Code | Occupancy Limit | Maximum Under 2 ½ |
| | | | |
| Fire Inspection Approval Date | Food Service Risk Le | evel | |
| 09/13/2023 | | | |
| | | | |

| | Inspection Information | | |
|-------------------------------|------------------------|--|--|
| Inspecti | on Scope | Inspection Notice | |
| Full | | Unannounced | |
| Begin Ti | me 9:45 AM | End Time 10:30 AM | 1 |
| Begin Ti | me 9:45 AM | End Time 11:15 AM | 1 |
| | | | |
| | | | |
| | | | |
| | | | |
| Summary of Findings | | | |
| No. Rules with Non-compliance | es No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 0 | 0 | 0 | 0 |
| | Full Begin Ti Begin Ti | Full Begin Time 9:45 AM Begin Time 9:45 AM Summary of Findings No. Rules with Non-compliances No. Serious Risk | Full Unannounced Begin Time 9:45 AM End Time 10:30 AM Begin Time 9:45 AM End Time 11:15 AM Summary of Findings No. Rules with Non-compliances No. Serious Risk No. Moderate Risk |

| 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 | 75 | 75 |
| School Age | | 0 | 0 | 0 |



| Total Capacity/Enrollment 92 0 75 75 |
|--|
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| Staff-Child Ratios at the Time of Inspection | | | |
|--|----------------------|----------------|---------|
| Group | Age Group/Range | Ratio Observed | Comment |
| MWF 4's Ripplinger | 4 years to < 5 years | 2 to 17 | Arrival |
| MWF 4's Trippington | 4 years to < 5 years | 2 to 15 | Arrival |

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 | |
| No Serious Kisk Non-Compilances were observed during this hispection | |
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| Moderate Risk Non-Compliances | \neg |
| No Moderate Risk Non-Compliances were observed during this inspection | |
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| Low Risk Non-Compliances |
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| 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 |
|------------------------------------|-----------|---|
| 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 | 2 commence of contract of the |
| | | |
| 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. |
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| | C | |
| Rule 5101:2-12-04 Food Service | Status Compliant | Documenting Statement(s), If applicable |
| Requirements | Compliant | |
| negan emene | | |
| 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 | Documenting Statement(s), it applicable |
| Qualifications | Samphanic | |
| | I | |
| 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 | Documenting statement(s), it applicable |
| Policies and Procedures | | |
| | 1 | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-08 Medical Statement | Compliant | Documenting Statement: During the |
| | | inspection, the requirements of the rule regarding staff medical statements were |
| | | discussed. |
| | | discussed. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-08 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: 5101:2-12-09 Background Check | Compliant | Documenting Statement: During the |
| Requirements | | inspection, the required documentation regarding background checks was on file |
| | | for all employees listed. |
| | | |
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| Rule | Status | Documenting Statement(s), If applicable |

| Rule: 5101:2-12-10 Health Training Requirements | Compliant | 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. |
|---|------------------|---|
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-10 Professional Development Requirements | Compliant | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-11 Indoor Space Requirements | Compliant | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-12 Safe Equipment | Compliant | Documenting statement(3), it applicable |
| Dula | Chahua | Decumenting Statements of the mulicipal |
| Rule: 5101:2-12-12 Safe Environment | Status Compliant | Documenting Statement(s), If applicable Documenting Statement: A safe |
| | | environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being. |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-13 Sanitary | Compliant | Documenting Statement: During the |
| Equipment and Environment | | inspection, the equipment was observed clean and in good repair. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-13 Handwashing Requirements | Compliant | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-13 Smoke Free Environment | Compliant | boountening statement(s), it approaches |
| Pulo | Ctatus | Decumenting Statement(s) If applicable |
| Rule: 5101:2-12-15 Child Medical and Enrollment Records | Compliant | Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding children's medical statements and enrollments forms were discussed. |

| Rule | Status | Documenting Statement(s), If applicable |
|---------------------------------------|-----------|---|
| Rule: 5101:2-12-15 Medical/Physical | Compliant | Documenting Statement: During the |
| Care Plans | | inspection, the requirements of the rule |
| | | regarding caring for children with a |
| | | specific health condition were discussed. |
| | | · |
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| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 Medical, Dental, | Compliant | Documenting Statement: During the |
| and General Emergency Plan | | inspection, the requirements of the rule |
| | | regarding medical, dental and general |
| | | emergencies were discussed. Please |
| | | ensure that both pages of the prescribed |
| | | JFS 01242 "Medical, Dental, and General |
| | | Emergency Plan For Child Care" are |
| | | visible at all times. |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 Emergency Drills | Compliant | Documenting Statement: Documentation |
| | | 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: 5101:2-12-16 First Aid/Standard | Compliant | Documenting Statement: During the |
| Precautions | | inspection, the program had complete |
| | | first aid kits available as required. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-16 Management of | Compliant | |
| Communicable Disease | | |
| | ı | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 Incident/Injury | Compliant | Documenting Statement: The |
| Reporting | - | requirements for completing JFS 01299 |
| | | "Incident/Injury Report For Child Care" |
| | | reports were discussed during the |
| | | inspection. |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 Written Disaster | Compliant | Documenting Statement: Annual training |
| Plan | | of the written disaster plan was |
| | | completed by staff. |
| | | |

| Rule | Status | Documenting Statement(s), If applicable |
|--|-----------|---|
| Rule: 5101:2-12-17 Daily Schedule | Compliant | Documenting Statement: During the inspection, developmentally-appropriate practices were observed in the classroom(s). |
| Dula | Chahua | Decumenting Statements of a miles his |
| Rule: 5101:2-12-17 Materials and | Status | Documenting Statement(s), If applicable |
| Equipment | Compliant | Documenting Statement: Sufficient equipment was observed in all categories. |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-18 License Capacity | Compliant | Documenting Statement: The program |
| nate. 3101.2 12 16 Electise capacity | Compilant | was operating within their license capacity limits. |
| Rule | Status | Documenting Statement(s) If applicable |
| Rule: 5101:2-12-18 Ratio | Compliant | Documenting Statement(s), If applicable Documenting Statement: Staff/child |
| Nuie. 5101.2-12-18 Natio | Compilant | ratios observed during the inspection |
| | | surpassed those required by the rule. |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-18 Group Size | Compliant | Documenting Statement: The group sizes |
| Naic. 3101.2 12 10 Group 3/20 | Compilant | observed on the day of the inspection were in compliance. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-18 Attendance Records | Compliant | Documenting Statement: During the 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. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-19 Supervision | Compliant | Documenting Statement: During the inspection, child care staff were observed meeting the basic needs of all children assigned to the group. |

| Compliant | Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed. |
|-----------|--|
| Compliant | Documenting Statement: During the inspection, child care staff were observed assisting children throughout the day. |
| Status | Documenting Statement(s), If applicable |
| Compliant | Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection. |
| | |
| Compliant | Documenting Statement(s), If applicable Documenting Statement: The program had complete written documentation for administering medication or food supplements. |
| | |
| | Documenting Statement(s), If applicable |
| Compliant | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. |
| | Compliant Status Compliant Status |