

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	
HOBBY HORSE PRESCHOOL	00000307014		Child Care Center	
Address			County	
217 E. LIBERTY MEDINA			MEDINA	
OH 44256				
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Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
Fire Inspection Approval Date	Food Service Risk L	evel		
07/12/2023	Exempt			

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date 01/26/2024	Begin Time 9:00 AM		End Time 12:30 PM		
Reviewer: ELAINE OBRIEN					
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	0	0	0	0
Older Toddler		0	0	0
Preschool		15	98	113
School Age		0	0	0
Total Capacity/Enrollment	77	15	98	113

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



Department of Education Department of Job and Family Services

MWF AM 3's	3 years to < 4 years	1 to 9	Arrival
MWF AM 3's	3 years to < 4 years	1 to 9	Programming
MWF Full day 5's	5 years to < Kindergarten	2 to 14	Arrival
MWF Full day 5's	5 years to < Kindergarten	2 to 14	programming
MWF AM 4's	4 years to < 5 years	2 to 15	Arrival
MWF AM 3	3 years to < 4 years	2 to 8	Programming
MWF AM 3	3 years to < 4 years	2 to 8	Arrival
MWF AM 4's	4 years to < 5 years	2 to 15	Programming

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

Moderate Risk Non-Compliances

No Moderate Risk Non-Compliances were observed during this inspection



Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-12-10 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 number(s) 4 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.

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: 02/25/2024

Rules In-Compliance/Not Verified

Rule Rule: 5101:2-12-02 License Posted	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The license was in a location visible to parents as required.
Rule	Status	Documenting Statement(s), If applicable



Department of Education Department of Job and Family Services

5101:2-12-02 Current Information	Compliant	
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 July 12, 2024
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 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
5101:2-12-07 Administrator Qualifications	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement(s), if applicable
	Compliant	administrator's hours of availability to
Responsibilities/Requirements		meet with parents were posted in a
		noticeable location.
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's posted hours of
		availability reflected an appropriate
		schedule meeting rule compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures		have been made to the written policies
		and procedures since it was last approved
		by this Department.



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection	compliant	
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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.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Decumenting Statement/s) If applicable
	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Dula	Ctatus	Desumenting States ant/a) If any lister
Rule	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment	Compliant	
Livionment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable



Rule: 5101:2-12-15 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
Rule: 5101:2-12-16 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 Rule: 5101:2-12-16 Emergency Drills	Status Compliant	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.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Status Compliant	Documenting Statement: The JFS 08087
		Documenting Statement: The JFS 08087 "Communicable Disease Chart" was
Rule: 5101:2-12-16 Management of		Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff
Rule: 5101:2-12-16 Management of		Documenting Statement: The JFS 08087 "Communicable Disease Chart" was
Rule: 5101:2-12-16 Management of Communicable Disease		Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff
Rule: 5101:2-12-16 Management of Communicable Disease Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents. Documenting Statement: The program
Rule: 5101:2-12-16 Management of Communicable Disease Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087"Communicable Disease Chart" was posted and was readily available to staff and parents.Documenting Statement: The program staff stated parents were informed when
Rule: 5101:2-12-16 Management of Communicable Disease Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087"Communicable Disease Chart" was posted and was readily available to staff and parents.Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 5 below:
Rule: 5101:2-12-16 Management of Communicable Disease Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087"Communicable Disease Chart" was posted and was readily available to staff and parents.Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 5 below:1. A posted notice;
Rule: 5101:2-12-16 Management of Communicable Disease Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087"Communicable Disease Chart" was posted and was readily available to staff and parents.Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 5 below:1. A posted notice; 2. Verbal communication;
Rule: 5101:2-12-16 Management of Communicable Disease Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087"Communicable Disease Chart" was posted and was readily available to staff and parents.Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 5 below:1. A posted notice; 2. Verbal communication; 3. A written notice sent home;
Rule: 5101:2-12-16 Management of Communicable Disease Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087"Communicable Disease Chart" was posted and was readily available to staff and parents.Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 5 below:1. A posted notice; 2. Verbal communication; 3. A written notice sent home; 4. A note posted on the classroom door;
Rule: 5101:2-12-16 Management of Communicable Disease Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087"Communicable Disease Chart" was posted and was readily available to staff and parents.Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 5 below:1. A posted notice; 2. Verbal communication; 3. A written notice sent home;
Rule: 5101:2-12-16 Management of Communicable Disease Rule: 5101:2-12-16 Management of Communicable Disease	Compliant	 Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents. Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 5 below: A posted notice; Verbal communication; A written notice sent home; A note posted on the classroom door; Other Messaging through Brightwheel.
Rule: 5101:2-12-16 Management of Communicable Disease Rule: 5101:2-12-16 Management of Communicable Disease	Compliant Compliant Status	Documenting Statement: The JFS 08087"Communicable Disease Chart" was posted and was readily available to staff and parents.Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 5 below:1. A posted notice; 2. Verbal communication; 3. A written notice sent home; 4. A note posted on the classroom door; 5. Other Messaging through Brightwheel.Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of Communicable Disease Rule: 5101:2-12-16 Management of Communicable Disease Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 08087"Communicable Disease Chart" was posted and was readily available to staff and parents.Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 5 below:1. A posted notice; 2. Verbal communication; 3. A written notice sent home; 4. A note posted on the classroom door; 5. Other Messaging through Brightwheel.Documenting Statement(s), If applicable Documenting Statement: The JFS 01299
Rule: 5101:2-12-16 Management of Communicable Disease Rule: 5101:2-12-16 Management of Communicable Disease	Compliant Compliant Status	Documenting Statement: The JFS 08087"Communicable Disease Chart" was posted and was readily available to staff and parents.Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 5 below:1. A posted notice; 2. Verbal communication; 3. A written notice sent home; 4. A note posted on the classroom door; 5. Other Messaging through Brightwheel.Documenting Statement(s), If applicable Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care"
Rule: 5101:2-12-16 Management of Communicable Disease Rule: 5101:2-12-16 Management of Communicable Disease Rule: 5101:2-12-16 Incident/Injury	Compliant Compliant Status	Documenting Statement: The JFS 08087"Communicable Disease Chart" was posted and was readily available to staff and parents.Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 5 below:1. A posted notice; 2. Verbal communication; 3. A written notice sent home; 4. A note posted on the classroom door; 5. Other Messaging through Brightwheel.Documenting Statement(s), If applicable Documenting Statement: The JFS 01299



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Rule	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
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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	Decumenting Statement(s) If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement(s), If applicable
	Compliant	
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: The Appendix A
		"Staff/Child Ratios, Age Grouping and
		Maximum Group Size" was posted in a
		noticeable area at the program as
		required.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
	compliant	ratios observed during the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Dula	Chatura	
Rule 5101:2-12-18 Attendance Records	Status Compliant	Documenting Statement(s), If applicable
5101.2-12-18 Attendance Records	Compliant	
		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable



Rule: 5101:2-12-22 Safe Food Handling/Storage	Compliant	Documenting Statement: Sack lunches were stored with cold pack.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication Administration	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member Educational Requirements	Compliant	
Educational Requirements		