

# **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		Progra	am Type
CHESTER CO-OPERATIVE PRESCHOOL	00000307223		Child (	Care Center
Address			Count	ty
12772 CHILLICOTHE CHESTERLAND			GEAU	IGA
OH 44026				
Building Approval Date	Use Group/Code	Occupancy Limit	Μ	/laximum Under 2 ½
05/19/2006	E	60	N	la
Fire Inspection Approval Date	Food Service Risk Level			
07/14/2023	Exempt			

Inspection Information				
Inspection Type	Inspection	Scope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 10/03/2023	Begin Time	9:00 AM	End Time 10:15 AM	
Reviewer: MATTHEW PIGNATO				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	0	0	0	0

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	3	0	0	0
Older Toddler		0	8	8
Preschool		0	26	26
School Age		0	0	0
Total Capacity/Enrollment	45	0	34	34

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



3 Day	30 months to < 36 months	2 to 11	1st
3 Day	30 months to < 36 months	2 to 11	2nd

#### **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



## No Low Risk Non-Compliances were observed during this inspection

### **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
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 7/14/24.
Rule	Status	Documenting Statement(s), If applicable



Rule: 5101:2-12-04 Food Service Requirements	Compliant	Documenting Statement: The program 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
5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program Policies and Procedures	Compliant	
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 & Whistle Blower Protection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check Requirements	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Requirements		inspection, the required documentation regarding background checks was on file for all employees listed.
	Compliant Status Compliant	inspection, the required documentation regarding background checks was on file
Requirements      Rule     5101:2-12-10 Health Training     Requirements	Status Compliant	inspection, the required documentation regarding background checks was on file for all employees listed. Documenting Statement(s), If applicable
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Requirements     Rule     5101:2-12-10 Health Training     Requirements     Rule     5101:2-12-10 Professional     Development Requirements	Status Compliant Status Compliant	inspection, the required documentation regarding background checks was on file for all employees listed.       Documenting Statement(s), If applicable       Documenting Statement(s), If applicable
Requirements      Rule     5101:2-12-10 Health Training     Requirements     Rule     5101:2-12-10 Professional	Status Compliant Status	inspection, the required documentation regarding background checks was on file for all employees listed. Documenting Statement(s), If applicable
Requirements     Rule     5101:2-12-10 Health Training     Requirements     Rule     5101:2-12-10 Professional     Development Requirements     Rule     5101:2-12-11 Indoor Space     Requirements	Status     Compliant     Status     Compliant     Status     Compliant     Status     Compliant	inspection, the required documentation regarding background checks was on file for all employees listed.       Documenting Statement(s), If applicable       Documenting Statement(s), If applicable       Documenting Statement(s), If applicable
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Rule     Status     Documenting Statement(s), If applicable       S101:2-12-13 Sanitary Equipment and     Compliant     Environment       Rule     Status     Documenting Statement(s), If applicable       S101:2-12-13 Handwashing     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-12-13 Smoke Free     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       Status     Documenting Statement(s), If applicable     Status       Status </th <th>5101:2-12-12 Safe Environment</th> <th>Compliant</th> <th></th>	5101:2-12-12 Safe Environment	Compliant	
S101:2-12-13 Sanitary Equipment and Environment   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-13 Handwashing   Compliant   Requirements     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-13 Smoke Free   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule.     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-15 Medical/Physical Care   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 Medical, Dental, and General Emergency Plan   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 First Aid/Standard   Compliant			
Environment   Status   Documenting Statement(s), If applicable     S101:2-12-13 Handwashing Requirements   Status   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-13 Smoke Free   Compliant     Environment   Compliant     Rule   Status   Documenting Statement(s), If applicable     Rule:   S101:2-12-15 Child Medical and Enrollment Records   Compliant     Rule:   S101:2-12-15 Child Medical and Enrollment Records   Compliant     Rule:   Status   Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule.     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-15 Medical/Physical Care   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 Medical, Dental, and General Emergency Plan   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 First Aid/Standard   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 First Aid/Standard   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 Management of Communicable Disease   Compliant   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
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Rule   Status   Documenting Statement(s), If applicable     5101:2-12-15 Medical/Physical Care   Compliant     Plans   Documenting Statement(s), If applicable     Status   Documenting Statement(s), If applicable     S101:2-12-16 Medical, Dental, and General Emergency Plan   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 First Aid/Standard   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 Management of Compliant   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 Incident/Injury   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 Incident/Injury   Compliant   Documenting Statement(s), If applicable		Compliant	-
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5101:2-12-15 Medical/Physical Care   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Medical, Dental, and   Compliant     General Emergency Plan   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Emergency Drills   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 First Aid/Standard   Compliant     Precautions   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 First Aid/Standard   Compliant     Precautions   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Management of   Compliant     Communicable Disease   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Incident/Injury   Compliant     Status   Documenting Statement(s), If applicable			
Plans   Documenting Statement(s), If applicable     S101:2-12-16 Medical, Dental, and General Emergency Plan   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 Emergency Drills   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 Emergency Drills   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 First Aid/Standard   Compliant     Precautions   Documenting Statement(s), If applicable     S101:2-12-16 Management of Compliant   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 Management of Compliant   Compliant     S101:2-12-16 Incident/Injury   Compliant     Rule   Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-16 Medical, Dental, and General Emergency Plan   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Emergency Drills   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 First Aid/Standard   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 First Aid/Standard   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 First Aid/Standard   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 Management of Communicable Disease   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable   Status     S101:2-12-16 Incident/Injury   Compliant   Documenting Statement(s), If applicable	Pulo	Statuc	Documenting Statement(s) If applicable
General Emergency Plan   Status   Documenting Statement(s), If applicable     S101:2-12-16 Emergency Drills   Compliant   Image: Status in the state in			
Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 First Aid/Standard   Compliant     Precautions   Compliant     Rule   Status     S101:2-12-16 Management of Communicable Disease   Compliant     Rule   Status     S101:2-12-16 Incident/Injury   Compliant     Rule   Status     Documenting Statement(s), If applicable		compliant	
S101:2-12-16 Emergency Drills   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 First Aid/Standard   Compliant   Precautions     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 Management of   Compliant   Compliant     Communicable Disease   Compliant   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 Incident/Injury   Compliant   Compliant			
Rule Status Documenting Statement(s), If applicable   5101:2-12-16 First Aid/Standard Compliant Precautions   Rule Status Documenting Statement(s), If applicable   5101:2-12-16 Management of Compliant Compliant   Rule Status Documenting Statement(s), If applicable   S101:2-12-16 Management of Compliant Compliant   Rule Status Documenting Statement(s), If applicable   S101:2-12-16 Incident/Injury Compliant	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 Communicable Disease   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     Status   Documenting Statement(s), If applicable     Status   Compliant     Rule   Status     Status   Documenting Statement(s), If applicable     Stol1:2-12-16 Incident/Injury Reporting   Compliant	5101:2-12-16 Emergency Drills	Compliant	
5101:2-12-16 First Aid/Standard Precautions   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Management of Communicable Disease   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     Status   Documenting Statement(s), If applicable     Status   Compliant     Rule   Status     Status   Documenting Statement(s), If applicable     Stol1:2-12-16 Incident/Injury Reporting   Compliant			
5101:2-12-16 First Aid/Standard Precautions   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Management of Communicable Disease   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     Status   Documenting Statement(s), If applicable     Status   Compliant     Rule   Status     Status   Documenting Statement(s), If applicable     Stol1:2-12-16 Incident/Injury Reporting   Compliant	Rule	Status	Documenting Statement(s). If applicable
Precautions   Status   Documenting Statement(s), If applicable     Rule   Status   Compliant     Status   Documenting Statement(s), If applicable     Rule   Status     Status   Documenting Statement(s), If applicable			boothening statement(s), if applicable
5101:2-12-16 Management of Communicable Disease   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Incident/Injury   Compliant     Reporting   Compliant			
5101:2-12-16 Management of Communicable Disease   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Incident/Injury   Compliant     Reporting   Compliant		•	
Communicable Disease Documenting Statement(s), If applicable   Rule Status Documenting Statement(s), If applicable   5101:2-12-16 Incident/Injury Compliant   Reporting Compliant			Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable   5101:2-12-16 Incident/Injury Compliant   Reporting Image: Compliant	-	Compliant	
5101:2-12-16 Incident/InjuryCompliantReporting	Communicable Disease		
5101:2-12-16 Incident/InjuryCompliantReporting	Pulo	Status	Documenting Statement/s) If applicable
Reporting			Documenting statement(s), if applicable
Rule Status Documenting Statement(s). If applicable		l	I
	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: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's
	Compliant	
Plan		written disaster plan was reviewed during
		the inspection and met the requirements.
		· · · · ·
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and		Documenting Statement(3), it applicable
	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
	compliant	
Dulo	Status	Documenting Statement(s), If applicable
Rule		
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
		Documenting Statement(3), it applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Dula	Chathar	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration	Joniphant	
Autimistration		
Rule	Status	Documenting Statement(s), If applicable



ſ	5101:2-12-08 Child Care Staff Member	Compliant	
	Educational Requirements		