

## 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<br>LAKE GEAUGA UNITED HEAD START WEST CENTER |  | Program Number<br>000000307312       |                 |
|                                                           |  | Program Type<br>Child Care Center    |                 |
| Address<br>32114 VINE STREET WILLOWICK OH 44095           |  | County<br>LAKE                       |                 |
|                                                           |  |                                      |                 |
| Building Approval Date<br>01/13/2017                      |  | Use Group/Code<br>E                  | Occupancy Limit |
|                                                           |  | Maximum Under 2 ½                    |                 |
| Fire Inspection Approval Date<br>04/10/2017               |  | Food Service Risk Level<br>Level III |                 |

| Inspection Information        |                                     |                          |                        |                                  |
|-------------------------------|-------------------------------------|--------------------------|------------------------|----------------------------------|
| Inspection Type<br>Annual     |                                     | Inspection Scope<br>Full |                        | Inspection Notice<br>Unannounced |
| Inspection Date<br>12/17/2024 |                                     | Begin Time<br>9:50 AM    |                        | End Time<br>2:30 PM              |
| Reviewer:<br>Kathryn Noftz    |                                     |                          |                        |                                  |
| Summary of Findings           |                                     |                          |                        |                                  |
| No. Rules Verified<br>58      | No. Rules with Non-compliances<br>2 | No. Serious Risk<br>0    | No. Moderate Risk<br>1 | No. Low Risk<br>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     |
| <b>Total Under 2 ½ Years</b>                              | 0                | 0          | 0         | 0     |
| Older Toddler                                             |                  | 0          | 0         | 0     |
| Preschool                                                 |                  | 87         | 0         | 87    |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 120              | 87         | 0         | 87    |

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

|     |                      |         |  |
|-----|----------------------|---------|--|
| 105 | 3 years to < 4 years | 3 to 16 |  |
| 105 | 3 years to < 4 years | 2 to 15 |  |
| 107 | 3 years to < 4 years | 2 to 17 |  |
| 107 | 3 years to < 4 years | 2 to 13 |  |
| 109 | 3 years to < 4 years | 3 to 12 |  |
| 109 | 3 years to < 4 years | 3 to 12 |  |
| 110 | 3 years to < 4 years | 2 to 13 |  |
| 110 | 3 years to < 4 years | 3 to 15 |  |
| 111 | 3 years to < 4 years | 3 to 12 |  |
| 111 | 3 years to < 4 years | 3 to 12 |  |

### 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

#### Domain: 09 Children's Files

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

Code: The program is required to have a completed JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file at the program for any child having a health condition and must implement and/or follow instructions on the plan. The program is required to have staff trained to perform the procedures on the JFS 01236 "Child Medical/Physical Care Plan for Child Care" present at the program when the child requiring the procedure is onsite. Only staff who have been trained shall be permitted to perform the procedures listed on the JFS 01236.

Finding: In review of the children's records, it was determined the program did not meet the requirements for caring for at least one child, indicated on the Children Records Review, with a condition that requires a JFS 01236 "Child Medical/Physical Care Plan" as noted in number(s) 7,18 below:

1. No plan was on file.

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2. Child's name was missing.

3. Name of the condition was missing.

4. Indication if medication or medical food is required was missing.

5. Signs, symptoms or situations that require staff to take action were missing.

6. Activities, foods, environmental conditions to avoid were missing.

7. Training instructions for procedures for staff to follow were missing or incomplete.

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8. Child's name was missing or not attached.

9. Child's date of birth was missing or not attached.

10. Child's weight was missing or not attached.

11. Name of the medication/medical food was missing or not attached.

12. Dosage of medication/medical food to be administered was missing or not attached.

13. Time for medication/medical food to be administered was missing or not attached.

14. Expiration date for medication/medical food was missing or not attached.

15. Symptoms that require staff to administer medication/medical food were missing or not attached.

16. Specific instructions to administer the medication/medical food were missing or not attached.

17. Actions to be taken if the symptoms do not subside were missing or not attached.

18. Physician's signature was missing or not attached.

19. The date of the physician's signature was missing or not attached.

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20. Child's name was missing.

21. Instructions regarding emergency evacuation, if applicable, were missing.

22. Signature of parent granting permission to implement the plan and verifying training was missing.

23. Date of parent signature was missing.

24. Certified Professional Trainer information was missing.

25. Signature of certified professional who trained the program staff was missing, if parent was not the trainer.

26. Date of trainer signature was missing.

27. Printed name(s) of child care staff member(s) who have received instructions for care and/or have been trained to perform the procedure were missing.

28. Signature(s) of child care staff member(s) who have received instructions for care and/or have been trained to perform the procedure were missing.

29. Date of staff signature was missing.

30. Administrator/Provider signature was missing

31. Date of administrator/Provider was missing.

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32. Child's name was missing.

33. Name of medication or medical food was missing.

34. Date the medication/medical food was administered was missing.

35. Time medication/medical food was administered was missing.

36. Dosage of medication/medical food that was administered was missing.

37. Signature of person administering medication/medical food was missing.

38. The plan was not followed or implemented.

39. The plan was not able to be implemented due to conflicting information.

40. None of the child care staff members trained in the procedures on the JFS 01236 were onsite when a child requiring the plan was present.

41. Child care staff members trained in the procedures on the JFS 01236 were not scheduled to be present the entire the time the child requiring the plan was onsite.

42. None of the child care staff members trained in the procedures on the JFS 01236 accompanied the child requiring the plan during a trip.

43. A child care staff member who had not been trained in the procedures on the JFS 01236 performed the procedure.

44. Medication listed in the procedures to follow was not onsite available to administer as instructed and alternate instructions for this situation were not included on the plan.

Provide staff training. Submit the program's corrective action plan, which includes a copy of the completed JFS 01236, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 01/16/2025

### Low Risk Non-Compliances

#### Domain: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

Code: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care" .

Finding: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 4,8 below.

1. No enrollment form was completed for at least one child
2. The current JFS 01234 was not completed for at least one child
3. Complete child information
4. Complete parent information
5. Complete emergency contact information
6. Complete physician information
7. Information regarding the parent list
8. Health information
9. Additional information for all boxes checked "yes"
10. Emergency transportation information
11. Parent/guardian's signature
12. Diapering Statement
13. Acknowledgement of Policies and Procedures
14. Enrollment form for at least one child was not updated by either the parent or the administrator
15. Enrollment form for at least one child was not signed by the administrator
16. Other [ ]

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

### 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 Requirements         | Compliant |                                                                                                                                                                                     |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 5101:2-12-04 Building Department Inspection  | Compliant |                                                                                                                                                                                     |
| 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 5-20-25. |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| Rule: 5101:2-12-04 Food Service Requirements | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: JCAE-D2L6BQ,3-1-25.                                      |

|                                                               |               |                                                                                                                                                                         |
|---------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5101:2-12-04 Food Service Requirements                  | Compliant     | Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection. |
| <b>Rule</b>                                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                          |
| 5101:2-12-07 Administrator Qualifications                     | Compliant     |                                                                                                                                                                         |
| <b>Rule</b>                                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                          |
| 5101:2-12-07 Administrator Responsibilities/Requirements      | Compliant     |                                                                                                                                                                         |
| <b>Rule</b>                                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                          |
| 5101:2-12-07 Written Program Policies and Procedures          | Compliant     |                                                                                                                                                                         |
| <b>Rule</b>                                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                          |
| 5101:2-12-08 Medical Statement                                | Compliant     |                                                                                                                                                                         |
| <b>Rule</b>                                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                          |
| 5101:2-12-08 Orientation Training & Whistle Blower Protection | Compliant     |                                                                                                                                                                         |
| <b>Rule</b>                                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                          |
| 5101:2-12-09 Background Check Requirements                    | Compliant     |                                                                                                                                                                         |
| <b>Rule</b>                                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                          |
| 5101:2-12-10 Health Training Requirements                     | Compliant     |                                                                                                                                                                         |
| <b>Rule</b>                                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                          |
| 5101:2-12-10 Professional Development Requirements            | Compliant     |                                                                                                                                                                         |
| <b>Rule</b>                                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                          |
| 5101:2-12-11 Indoor Space Requirements                        | Compliant     |                                                                                                                                                                         |
| <b>Rule</b>                                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                          |
| Rule: 5101:2-12-11 Outdoor Space Requirements                 | Compliant     | Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.                                                                    |

| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                |
|----------------------------------------------------------|-----------|----------------------------------------------------------------------------------------|
| 5101:2-12-11 Outdoor Play Equipment                      | Compliant |                                                                                        |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                |
| Rule: 5101:2-12-11 Outdoor Play Fall Zones               | Compliant | Documenting Statement: The protective material used under outdoor equipment was mulch. |
| 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 Environment          | Compliant |                                                                                        |
| 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 |                                                                                        |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                |
| 5101:2-12-13 Toothbrushing Requirements                  | Compliant |                                                                                        |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                |
| 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 Precautions              | Compliant |                                                                                        |
| Rule                                                     | Status    | Documenting 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 Reporting          | Compliant |                                                                             |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                     |
| 5101:2-12-17 Daily Schedule                     | Compliant |                                                                             |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                     |
| Rule: 5101:2-12-17 Materials and Equipment      | Compliant | Documenting Statement: Sufficient equipment was observed in all categories. |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                     |
| 5101:2-12-17 Daily Outdoor Play                 | Compliant |                                                                             |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                     |
| 5101:2-12-18 License Capacity                   | Compliant |                                                                             |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                     |
| 5101:2-12-18 Ratio                              | Compliant |                                                                             |
| 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 |                                                                             |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                     |
| 5101:2-12-19 Supervision                        | Compliant |                                                                             |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                     |
| 5101:2-12-19 Child Guidance                     | Compliant |                                                                             |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                     |
| 5101:2-12-20 Cots and Napping                   | Compliant |                                                                             |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                     |

|                                                               |           |                                         |
|---------------------------------------------------------------|-----------|-----------------------------------------|
| 5101:2-12-22 Meal and Snack Requirements                      | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-22 Fluid Milk Requirements                          | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-22 Safe Food Handling/Storage                       | Compliant |                                         |
| 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 |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-16 Written Disaster Plan                            | Compliant |                                         |