

## **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 Deta	ils	
Program Name	Program Number		Program Type
LAKE - GEAUGA UNITED HEAD START, INC	000000307948		Child Care Center
Address 350 CEDARBROOK DR PAINESVILLE OH 44077			County LAKE
Building Approval Date 02/08/2007	Use Group/Code E	Occupancy Limit 462	Maximum Under 2 ½
Fire Inspection Approval Date 07/19/2021	Food Service Risk Lo Level III	evel	·

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time 1	0:05 AM	End Time 2:45 PM	
02/16/2022				
Reviewer:				
Brittani Aloi				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
57	0	0	0	0

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity		Enr	ollment
	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		151	0	151
School Age		0	0	0
Total Capacity/Enrollment	180	151	0	151

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
9	3 years to < 4 years	2 to 15	

9	3 years to < 4 years	2 to 15	
8	3 years to < 4 years	2 to 12	
8	3 years to < 4 years	2 to 12	
7	3 years to < 4 years	3 to 9	
7	3 years to < 4 years	1 to 9	
6	3 years to < 4 years	2 to 13	
6	3 years to < 4 years	3 to 13	
5	3 years to < 4 years	3 to 14	
5	3 years to < 4 years	1 to 14	nap
4	3 years to < 4 years	2 to 13	
4	3 years to < 4 years	1 to 13	Nap
3	3 years to < 4 years	3 to 14	
3	3 years to < 4 years	3 to 14	
2	3 years to < 4 years	2 to 16	
2	3 years to < 4 years	2 to 16	
1	3 years to < 4 years	2 to 15	
1	3 years to < 4 years	3 to 15	

## **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
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

Beginning:	[ a   II	1
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 7/19/22.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		JCAE-BYA3BB, 3/1/22.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
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	
Dula	Chahua	Decumentias Chatamant (2) (f. 11)
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
		D # 5:
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable

Dulas F101s2 12 10 Health Training	Compliant	Decumenting Statement, The program
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements		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	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
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
5101:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
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Rule S101:2-12-14 Transportation and Field Compliant Trip Procedures  Rule S101:2-12-14 Transportation - Driver Compliant Requirements  Rule S101:2-12-14 Transportation - Driver Compliant Rule: S101:2-12-14 Transportation - Driver Requirements  Rule S101:2-12-14 Transportation - Driver Compliant Rule: S101:2-12-14 Transportation - Driver Requirements  Rule Rule: S101:2-12-14 Transportation - Compliant Compliant Compliant Documenting Statement(s), If applicable Documenting Statement: The vehicle(s) used by the program to transport children are inspected and licensed by the Ohio State Highway Patrol.  Rule Rule: S101:2-12-15 Child Medical and Enrollment Records Compliant Compliant Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the children's records were reviewed, and the records were complete, as required by the rule.  Rule S101:2-12-15 Medical/Physical Care Plans  Rule S101:2-12-16 Medical, Dental, and General Emergency Plan  Rule S101:2-12-16 Emergency Drills Compliant Compliant 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 Compliant Documenting Statement(s), If applicable S101:2-12-16 Management of Compliant Compliant Compliant Documenting Statement(s), If applicable S101:2-12-16 Management of Compliant 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	Beginning!		-
Rule  5101:2-12-14 Transportation and Field  5101:2-12-14 Transportation and Field  Status  Documenting Statement(s), If applicable  5101:2-12-14 Transportation - Driver Requirements  Rule  Status  Documenting Statement(s), If applicable  Rule: 5101:2-12-14 Transportation - Driver Requirements  Rule: 5101:2-12-14 Transportation - Compliant  Rule: 5101:2-12-14 Transportation - Compliant  Vehicle Requirements  Compliant  Documenting Statement: The vehicle(s) used by the program to transport children are inspected and licensed by the Ohio State Highway Patrol.  Rule  Rule: 5101:2-12-15 Child Medical and Compliant  Enrollment Records  Compliant  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  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable	_	Compliant	
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Status   Documenting Statement(s), If applicable	Trip Procedures		
Status   Documenting Statement(s), If applicable			
Rule	Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-16 Incident/Injury Compliant	5101:2-12-16 Management of		Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury Compliant	5101:2-12-16 Management of		Documenting Statement(s), If applicable
	5101:2-12-16 Management of Communicable Disease	Compliant	
Troporting	5101:2-12-16 Management of Communicable Disease	Compliant	
	5101:2-12-16 Management of Communicable Disease  Rule 5101:2-12-16 Incident/Injury	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
<u>'</u>	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	bootimenting statement(s), it applicable
Equipment	Compilant	
Equipment		
		2
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
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
		were in compliance.
D. J.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
5101:2-12-18 Group Size  Rule	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
5101:2-12-18 Group Size  Rule	Compliant	
5101:2-12-18 Group Size  Rule	Compliant	
5101:2-12-18 Group Size  Rule	Compliant	
S101:2-12-18 Group Size  Rule  5101:2-12-18 Attendance Records	Compliant  Status  Compliant	Documenting Statement(s), If applicable
S101:2-12-18 Group Size  Rule  5101:2-12-18 Attendance Records  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-12-18 Group Size  Rule  5101:2-12-18 Attendance Records  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-12-18 Group Size  Rule  5101:2-12-18 Attendance Records  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-18 Attendance Records  Rule 5101:2-12-19 Supervision  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-18 Group Size  Rule 5101:2-12-18 Attendance Records  Rule 5101:2-12-19 Supervision	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-18 Group Size  Rule 5101:2-12-18 Attendance Records  Rule 5101:2-12-19 Supervision	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-18 Attendance Records  Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-18 Attendance Records  Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-18 Attendance Records  Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-18 Attendance Records  Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-18 Attendance Records  Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-20 Cots and Napping	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-18 Attendance Records  Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-20 Cots and Napping  Rule	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-18 Attendance Records  Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-20 Cots and Napping  Rule 5101:2-12-22 Meal and Snack	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-18 Attendance Records  Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-20 Cots and Napping  Rule	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-18 Attendance Records  Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-20 Cots and Napping  Rule 5101:2-12-22 Meal and Snack	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-18 Attendance Records  Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-20 Cots and Napping  Rule 5101:2-12-22 Meal and Snack	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



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5101:2-12-22 Fluid Milk Requirements	Compliant		
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Rule	Status	Documenting Statement(s), If applicable	
5101:2-12-22 Safe Food	Compliant		
Handling/Storage			
Rule	Status	Documenting Statement(s), If applicable	
5101:2-12-25 Medication	Compliant		
Administration			