

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
ASHTABULA COUNTY HEAD START -	000000308476		Child Care Center
ANDOVER			
Address	1,00		County
5571 US RT 6 WEST ANDOVER			ASHTABULA
ОН			
44003			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
05/04/2009		35	
Fire Inspection Approval Date	Food Service Risk Level		
09/03/2024	Level IV		

Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
10/29/2024	29/2024 12:30 PM 1:45 PM			
Reviewer:				
Michele Matheny				
Summary of Findings				
No. Rules Verified	No. Rules Verified No. Rules with Non-compliances No. Serious Risk No. Moderate Risk No. Low Risk			
58	0	0	0	0

Li	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	0	15	
School Age		0	0	0	
Total Capacity/Enrollment	20	15	0	15	

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



HS room	3 years to < 4 years	3 to 9	
HS room	3 years to < 4 years	3 to 10	

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		
The state was the state of the		
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

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	
Rule	Status	Documenting Statement(s), If applicable
AND STORY AND		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	Decumenting Statement(s) If applicable
11515		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
		9.40
		be secured for the program. Secure a
		new fire inspection by 9/3/25.
Rule	Status	Documenting Statement(s), If applicable



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5101:2-12-04 Food Service	Compliant	
Requirements		
	<u> </u>	
D. I.	Chatana	D
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	Boddineriting Statement(5), it applicable
	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Tresponsionales, riedan ements	<u>I</u>	Ĭ.
D. J.	Chahara	D
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: The written
Policies and Procedures		policies and procedures reviewed on the
		day of the inspection were verified as
		complete.
		oompreser
	l.	
D. C.	6	2
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation		Documenting Statement: On the day of
design and the second s	Compliant	
Training & Whistle Blower Protection		the inspection, all child care staff
		members had met orientation training
		requirements.
		8
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Rule	Status	Documenting Statement(s), If applicable
262-262		
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.
	t.	
Rule	Status	Documenting Statement(s), If applicable
	- SECOND CONTRACTOR CO	
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
		, S
		operation.



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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Decumenting Statement/s) If applicable
		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		
Control of the second s	<u></u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	bodanienting statement(s), ii applicable
3101.2-12-11 Outdoor Flay Equipment	Compliant	
	<u> </u>	
D. J.	Ctatara	December 11 11 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
		<u>.</u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
Ruic. 5101.2 12 12 5aic Environment	Compliant	supplies were viewed stored out of the
		reach of children.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements	Compilant	
Requirements		
D.I.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records	Compilant	the inspection, 25% of the children's
Em omnene necords		records were reviewed, and the records
		were complete, as required by the rule.
		were complete, as required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		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	Compliant	the inspection, the complete prescribed
and General Emergency Ham		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
		posted in the program as required.
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.
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
Visit Colorest dending of Colorest Residual Color		first aid kits available as required.
	City	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting	,	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
1		were observed posted.



Rule: \$101:2-12-17 Materials and Compliant Documenting Statement(s), if applicable Equipment Rule: \$101:2-12-17 Daily Outdoor Play Status Documenting Statement(s), if applicable equipment was observed in all categories Rule: \$101:2-12-17 Daily Outdoor Play Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable Rule: \$101:2-12-18 License Capacity Compliant Rule: \$101:2-12-18 Ratio Status Documenting Statement(s), if applicable Documenting Statement: \$1aff/child ratios observed during the inspection were in compliance. Rule: \$101:2-12-18 Group Size Compliant Rule: \$101:2-12-18 Attendance Rule: \$101:2-12-18 Attendance Records Status Documenting Statement(s), if applicable Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure. Rule: \$101:2-12-19 Supervision Status Documenting Statement(s), if applicable Output Statement(s), if applicable Compliant Rule: \$101:2-12-19 Cots and Napping Compliant Documenting Statement: Cots were placed appropriately and safely during nap time. Rule Status Documenting Statement: Cots were placed appropriately and safely during nap time.			
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5101:2-12-22 Meal and Snack Compliant	Dula	Chahua	Design and the Chatery and A. If we live I.
State State Control of the State Sta	- MANAGEMENT		Documenting Statement(s), if applicable
		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	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements	3	Staff Members had verification of
		educational requirements on file at the
		program.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's
Plan	99	written disaster plan was reviewed during
		the inspection and met the requirements.
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