

# **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	
WORTHINGTON HEAD START	000000400224		Child Care Center	
Address	9 <del>7</del>		County	
1850 SUTTER PARKWAY POWELL			FRANKLIN	
ОН				
43065				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Und	ler 2 ½
Fire Inspection Approval Date	Food Service Risk Le	evel		
03/14/2025				

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date Begin Time End Time				
09/24/2025	9:30 AM 11:35 AM			
Reviewer:				
HEATHER STILLION				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	3	0	0	3

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		34	0	34
School Age		0	0	0
Total Capacity/Enrollment	40	34	0	34

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



Room 116	3 to 13	
Room 117	3 to 15	

### **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 5180:2-12-03 and 5180:2-13-03 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: 5180:2-12-07 Administrator Responsibilities/Requirements

Code: The program administrator is required to maintain current employee records in the Ohio Professional

Registry.

<u>Finding</u>: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number(s) 4,5 below:

- 1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.
- 2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.
- 3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
- 4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.
- 5. At least one individual's schedule was not current.
- 6. At least one individual's position or role did not include an applicable group assignment.
- 7. At least one individual's employment had not been end dated.
- 8. Other: [ ]

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/24/2025

#### Domain: 08 Staff Files

Rule: 5180:2-12-10 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: 10/24/2025

### Domain: 09 Children's Files

Rule: 5180:2-12-15 Child Medical and Enrollment Records

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

<u>Finding</u>: 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) 13 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           180:2-12-16 Written Disaster Plan         Compliant           Rule         Status         Documenting Statement(s), If applicable           5180:2-12-02 License Posted         Compliant           Rule         Status         Documenting Statement(s), If applicable           11spection         Status         Documenting Statement(s), If applicable           180:2-12-02 Current Information         Compliant           Rule         Status         Documenting Statement(s), If applicable           5180:2-12-03 Inspection         Compliant           Rule         Status         Documenting Statement(s), If applicable           5180:2-12-04 Fire Inspection         Compliant           Rule         Status         Documenting Statement(s), If applicable           5180:2-12-04 Food Service         Compliant           Rule         Status         Documenting Statement(s), If applicable           5180:2-12-07 Administrator         Compliant           Qualifications         Documenting Statement(s), If applicable           Rule         Status         Documenting Statement(s), If applicable           5180:2-12-07 Written Program         Compliant           Policies and Procedures         Compliant			
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5180:2-12-08 Medical Statement Compliant		Status	Documenting Statement(s), If applicable
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5180:2-12-08 Child Care Staff Member	Compliant	
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5180:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
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5180:2-12-09 Background Check	Compliant	
Requirements		
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5180:2-12-10 Professional	Compliant	
Development Requirements		
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5180:2-12-11 Indoor Space	Compliant	
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5180:2-12-11 Outdoor Space	Compliant	
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5180:2-12-12 Safe Equipment	Compliant	
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5180:2-12-11 Outdoor Play Equipment	Compliant	
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5180:2-12-11 Outdoor Play Fall Zones	Compliant	
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5180:2-12-12 Safe Environment	Compliant	
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5180:2-12-13 Sanitary Equipment and	Compliant	
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Environment		
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5180:2-12-13 Handwashing	Compliant	
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5180:2-12-13 Smoke Free	Compliant	
Environment		
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5180:2-12-13 Toothbrushing	Compliant	boodinenting statement(s), it approasie
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Requirements		
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5180:2-12-15 Medical/Physical Care	Compliant	
Plans		
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5180:2-12-16 Medical, Dental, and	Compliant	boodinenting statement(s), it approasie
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General Emergency Plan		
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5180:2-12-16 Emergency Drills	Compliant	
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5180:2-12-16 First Aid/Standard	Compliant	
Precautions		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	
Reporting		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records		Documenting Statement(3), if applicable
2100:5-15-19 Affendance Records	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
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5180:2-12-18 License Capacity	Compliant	
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5180:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	