

# **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
THE BYRD NEST CHILDCARE	000000400417		Child Care Center
Address	1,00		County
2684 N. COLUMBUS ST. LANCASTER			FAIRFIELD
ОН			
43130			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
11/13/2012	E	45	
Fire Inspection Approval Date	Food Service Risk Level		
05/13/2025	Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
10/28/2025	10:30 AM		2:45 PM	
Reviewer:	·			
Alicia Anker				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	3	0	0	4

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)		3	0	3
Young Toddler		1	0	1
Total Under 2 ½ Years	26	4	0	4
Older Toddler		2	0	2
Preschool		7	0	7
School Age		0	0	0
Total Capacity/Enrollment	85	9	0	13

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



Preschool	Mixed Age Group	2 to 8	Infants-Preschool
			numbers are so
			low all age groups
			were combined.
Preschool	Mixed Age Group	2 to 7	Infants-Preschool
	*****		were combined
			since numbers
			were so low the
			entire day.

## **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: 05 Health & Safety

Rule: 5180:2-12-16 Emergency Drills

Code: The program is required to complete fire drills, weather drills, and emergency/lockdown drills

appropriately.

<u>Finding</u>: During the inspection, it was determined that the required drills were not completed for item number(s) 1,2,3 below:

1. Monthly fire drills.

- 2. Monthly weather emergency drills (March through September).
- 3. Emergency/lockdown drills in each quarter of the calendar year.

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

Corrective Action Plan Due: 11/30/2025

#### 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) 14 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.

Corrective Action Plan Due: 11/30/2025

### Domain: 09 Children's Files

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

<u>Code</u>: The program is required to have a completed medical on file at the program for each child enrolled.

<u>Finding</u>: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number(s) 8 below:

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination
- 5. The date of the exam was more than 13 months prior to the date the form was signed.
- 6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
- 7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified

nurse practitioner (CNP) who examined the child

- 8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
- 9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases

required by division 5104.014 of the Revised Code and found in appendix A to this rule

10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of

conscience, including religious convictions

11. Other [ ]

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

Corrective Action Plan Due: 11/30/2025



## **Domain: 10 Written Policies & Procedures**

Rule: 5180:2-12-16 Written Disaster Plan

<u>Code</u>: The program is required to train child care staff members and employees on the written disaster plan annually and keep written documentation of the training on-site.

<u>Finding</u>: During the inspection, it was determined the program's written disaster plan did not meet the requirement for training child care staff members and employees on the plan annually as noted in number(s) 1 below:

- 1. Child care staff members and employees were not trained annually.
- 2. Written documentation of the training was not kept on file.

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

Corrective Action Plan Due: 11/30/2025

## Rules In-Compliance/Not Verified

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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-03 Inspection	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
		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	
Requirements		
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
		bootamenting statement(s), it applicable
5180:2-12-05 Denial, Revocation and	Compliant	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Responsibilities/Requirements	SERVICE SECTION OF THE PROPERTY AND A SEC.	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s). If applicable
Rule 5180:2-12-08 Medical Statement	Status	Documenting Statement(s), If applicable
Rule 5180:2-12-08 Medical Statement	Status Compliant	Documenting Statement(s), If applicable
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5180:2-12-08 Medical Statement	Compliant	
5180:2-12-08 Medical Statement	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	
5180:2-12-08 Medical Statement	Compliant	
S180:2-12-08 Medical Statement  Rule  5180:2-12-08 Child Care Staff Member	Compliant	
S180:2-12-08 Medical Statement  Rule  5180:2-12-08 Child Care Staff Member Educational Requirements	Compliant  Status  Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-08 Medical Statement  Rule 5180:2-12-08 Child Care Staff Member Educational Requirements  Rule	Status Compliant Status Status	
Rule 5180:2-12-08 Medical Statement  Rule 5180:2-12-08 Child Care Staff Member Educational Requirements  Rule 5180:2-12-08 Orientation Training &	Compliant  Status  Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-08 Medical Statement  Rule 5180:2-12-08 Child Care Staff Member Educational Requirements  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-12-08 Medical Statement  Rule 5180:2-12-08 Child Care Staff Member Educational Requirements  Rule 5180:2-12-08 Orientation Training & Whistle Blower Protection	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-12-08 Medical Statement  Rule 5180:2-12-08 Child Care Staff Member Educational Requirements  Rule 5180:2-12-08 Orientation Training &	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-12-08 Medical Statement  Rule 5180:2-12-08 Child Care Staff Member Educational Requirements  Rule 5180:2-12-08 Orientation Training & Whistle Blower Protection	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-12-08 Medical Statement  Rule 5180:2-12-08 Child Care Staff Member Educational Requirements  Rule 5180:2-12-08 Orientation Training & Whistle Blower Protection  Rule 5180:2-12-09 Background Check	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule 5180:2-12-08 Medical Statement  Rule 5180:2-12-08 Child Care Staff Member Educational Requirements  Rule 5180:2-12-08 Orientation Training & Whistle Blower Protection  Rule 5180:2-12-09 Background Check Requirements	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule 5180:2-12-08 Medical Statement  Rule 5180:2-12-08 Child Care Staff Member Educational Requirements  Rule 5180:2-12-08 Orientation Training & Whistle Blower Protection  Rule 5180:2-12-09 Background Check Requirements  Rule 5180:2-12-10 Health Training	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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5180:2-12-10 Professional	Compliant	
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Development Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	
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Under 2 1/2 Years		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Compliant	
2	- Compilation	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-12-11 Outdoor Play Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Compliant	
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Rule 5180:2-12-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
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5180:2-12-12 Safe Environment	Compliant	
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5180:2-12-12 Safe Environment	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-12 Safe Environment  Rule  5180:2-12-13 Sanitary Equipment and	Compliant	
S180:2-12-12 Safe Environment  Rule  5180:2-12-13 Sanitary Equipment and	Compliant	
5180:2-12-12 Safe Environment	Compliant	
S180:2-12-12 Safe Environment  Rule 5180:2-12-13 Sanitary Equipment and Environment	Status Compliant	Documenting Statement(s), If applicable
S180:2-12-12 Safe Environment  Rule  5180:2-12-13 Sanitary Equipment and	Compliant	
S180:2-12-12 Safe Environment  Rule 5180:2-12-13 Sanitary Equipment and Environment  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S180:2-12-12 Safe Environment  Rule 5180:2-12-13 Sanitary Equipment and Environment  Rule 5180:2-12-13 Handwashing	Status Compliant	Documenting Statement(s), If applicable
S180:2-12-12 Safe Environment  Rule 5180:2-12-13 Sanitary Equipment and Environment  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S180:2-12-12 Safe Environment  Rule 5180:2-12-13 Sanitary Equipment and Environment  Rule 5180:2-12-13 Handwashing	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-12-13 Sanitary Equipment and Environment  Rule 5180:2-12-13 Handwashing Requirements	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule 5180:2-12-13 Sanitary Equipment and Environment  Rule 5180:2-12-13 Handwashing Requirements  Rule 5180:2-12-13 Smoke Free Environment	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule 5180:2-12-13 Sanitary Equipment and Environment  Rule 5180:2-12-13 Handwashing Requirements  Rule 5180:2-12-13 Smoke Free Environment  Rule 5180:2-12-14 Transportation and Field Trip Procedures	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 5180:2-12-13 Sanitary Equipment and Environment  Rule 5180:2-12-13 Handwashing Requirements  Rule 5180:2-12-13 Smoke Free Environment	Status Compliant  Status Compliant  Status Compliant  Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



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5180:2-12-14 Transportation - Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Vehicle	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-12-15 Medical/Physical Care	Compliant	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Compliant	0
Precautions	Compilation	
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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	becamening statement(s), it approasis
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Equipment	ļ.	
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	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
Annual Control of the	- The second section of the sect	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	C. W. C. P. C.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	Southeriting Statement(S), it applicable
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Rule	Ctatus	Decumenting Statement(s) If applicable
5180:2-12-18 Ratio	Status Compliant	Documenting Statement(s), If applicable
5180:2-12-18 Katio	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Compliant	Booking Statement (5), it applicable
	- Compilation	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Compliant	Documenting statement(s), it applicable
Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	
Handling/Storage	Compilant	
<i>3</i> , <i>3</i>		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
STORY, Agriculture (1971) 1971 - 1971		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
		120 202 202 202 100
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-12-25 Medication	Status Compliant	Documenting Statement(s), If applicable
Rule	10 V/F	Documenting Statement(s), If applicable

