

## **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	ails		
Program Name	Program Number		Program Type	
CHRISTIAN EDU-CARE CENTER	00000400514		Child Care Center	
Address 1201 MAIDEN LANE SPRINGFIELD OH 45504			County CLARK	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
10/28/2002		225		
Fire Inspection Approval Date		Food Service Risk Level		
09/28/2017	Level III			

	Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice		
Follow-up	Full		Unannounced		
Inspection Date 04/26/2023	Begin Time 9	:45 AM	End Time 1:40 PM		
Reviewer:					
Bradie McAfee					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	1	0	0	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	
Total Under 2 ½ Years	0	0	0	0	
Older Toddler		0	0	0	
Preschool		56	0	56	
School Age		0	0	0	
Total Capacity/Enrollment	136	56	0	56	

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

Friendly Foxes	3 years to < 4 years	1 to 10	
Friendly Foxes	3 years to < 4 years	1 to 11	Combined with
			Koalas
Kozy Koalas	3 years to < 4 years	1 to 4	
Kozy Koalas	3 years to < 4 years	1 to 11	Combined with
			Foxes
All Stars	3 years to < 4 years	1 to 10	
All Stars	3 years to < 4 years	1 to 9	
Fin-Tastic Fish	3 years to < 4 years	1 to 12	
Fin-Tastic Fish	3 years to < 4 years	1 to 11	
Fin-Tastic Fish	3 years to < 4 years	1 to 15	Combined with
			Bees
Busy Bees	3 years to < 4 years	1 to 9	
Busy Bees	3 years to < 4 years	1 to 6	
Busy Bees	3 years to < 4 years	1 to 15	Combined with
			Fish

## **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		
No Moderate Risk Non-Compliances were observed during this inspection		

## **Low Risk Non-Compliances**

**Domain: 09 Children's Files** 

Rule: 5101:2-12-15 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 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.

## **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
110.10		Documenting Statement(s), it applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	bocumenting statement(s), if applicable
3101.2-12-02 Current information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	Bootimenting statement(s), in applicable
Requirements	Compilation	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	bocumenting statement(s), it applicable
Inspection	Compilant	
Inspection		
Rule	Status	Documenting Statement(c) If applicable
	- T.	Documenting Statement(s), If applicable  Documenting Statement: Please Note:
Rule: 5101:2-12-04 Fire Inspection	Compliant	
		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 12/1/23.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements		
- 1		
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
5101:2-12-08 Medical Statement	Compliant	

Rule	Beginning!		
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Educational Requirements   Status   Documenting Statement(s), If applicable	5101:2-12-08 Child Care Staff Member	Compliant	, , , , , ,
Rule Status Documenting Statement(s), if applicable Status Local Status Documenting Statement(s), if applicable Status Status Documenting Statement(s), if ap			
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Whistle Blower Protection			Documenting Statement(s), it applicable
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Status   Documenting Statement(s), If applicable	Whistle Blower Protection		
Status   Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable S101:2-12-10 Health Training Compliant Requirements Documenting Statement(s), If applicable S101:2-12-10 Professional Compliant Development Requirements Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Compliant Requirements Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Compliant Requirements Documenting Statement(s), If applicable S101:2-12-11 Separation of Children Compliant Under 2 1/2 Years Documenting Statement(s), If applicable S101:2-12-11 Outdoor Space Compliant Requirements Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Equipment Compliant Documenting Statement(s), If applicable S101:2-12-11 Outdoor Play Fall Zones Compliant Documenting Statement(s), If applicable S101:2-12-12 Safe Equipment Compliant Documenting Statement S101:2-12-12 Safe	Rule	Status	Documenting Statement(s), If applicable
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	5101:2-12-12 Safe Equipment	Compliant	
5101:2-12-12 Safe Environment 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
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.
		<u>.</u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
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	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Pulo	Status	Documenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	bocumenting statement(s), ii applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
	1	
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	bocamenting statement(s), it applicable
	1.	
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	Compliant	Josephan Statement (b), it approach
Requirements		
Rule 5101:2-12-22 Fluid Milk Requirements	Status Compliant	Documenting Statement(s), If applicable
5101.2-12-22 Fluid Willk Requirements	Compilant	
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	200mining official (o), in approach
Administration	,	

