

## **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
COMMUNITY ACTION HEAD START -	000000400574		Child Care Center
WESTERN			
Address			County
7959 ST. RT. 124 LATHAM			PIKE
OH			
45646			
		,	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Le	evel	
12/02/2024	Level IV		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
10/28/2025	9:05 AM		10:10 AM	
Reviewer:				
Jada Hightower	Jada Hightower			
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	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		20	0	20
School Age		0	0	0
Total Capacity/Enrollment	24	20	0	20

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



Room 404	3 years to < 4 years	3 to 20	
Room 404	3 years to < 4 years	3 to 20	

## **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		
No Serious hisk from compilances were observed during this hispection		
Moderate Risk Non-Compliances		
No Moderate Risk Non-Compliances were observed during this inspection		
Low Risk Non-Compliances		
Low Mak Non-compliances		



No Low Risk Non-Compliances were observed during this inspection	
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## Rules In-Compliance/Not Verified

D.J.	Ct	Decree Control of the
Rule: 5180:2-12-16 Written Disaster	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Annual training
Plan	properties of the properties of	of the written disaster plan was
(Secondary)		completed by staff.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	
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
5180:2-12-03 Inspection	Compliant	
Requirements		
	¥	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Although the
		program had documentation of a current
		fire inspection without any uncorrected
		violations at the time of the licensing



		inspection, the program did not have the
		fire inspection completed within 12
		months from the date of the last fire
		inspection without any uncorrected
		violations. Please ensure that fire
		inspections are completed in accordance
		with the rule requirements.
		with the rule requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		231 Exp: 3/1/26
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	Boodinericing statement(5), ii applicable
Responsibilities/Requirements	Compilant	
Responsibilities/ Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Compliant	Decamenting Statement(s), ii appricable
Policies and Procedures	Compliant	
Tollcles and Frocedures		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
CONTROL CONTRO	Control of Property and the	had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Compliant	Documenting Statement(s), it applicable
Whistle Blower Protection	Compilant	
Whistie blower i Totection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Compliant	
Requirements		



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	7
Under 2 1/2 Years		
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Rule	Status	Documenting Statement(s), If applicable
	, constanting	Documenting Statement(s), if applicable
5180:2-12-11 Outdoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	Bootimenting statement(s), it approache
3180.2-12-11 Outdoor Flay Equipment	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Compliant	
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		···
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Livitotiment	I	
2.1	S	B .: 6:
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as
		required by the rule.
		10 21
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
I I	Compilant	The state of the s
Environment		observed posted stating that smoking is
		prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable



Status   Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable Trip Procedures  Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Rule: 5180:2-12-14 Transportation - Driver Requirements  Rule: 5180:2-12-14 Transportation - Compliant  Rule: 5180:2-12-14 Transportation - Compliant  Rule: 5180:2-12-14 Transportation - Compliant Vehicle Requirements  Status Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified and dated 7/17/25 (Bus 24).  Rule Rule: 5180:2-12-15 Child Medical and Enrollment Records  Status Documenting Statement(s), If applicable Documenting Statement: In review of 25% of the records, at the time of the inspection, children sendical statements were complete and on file, as required by the rule.  Rule: 5180:2-12-15 Medical/Physical Care Plans  Rule Status Documenting Statement(s), If applicable Documenting Statement: The program 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
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THE REPORT OF THE PROPERTY OF
Rule: 5180:2-12-16 Medical, Dental,   Compliant   Documenting Statement: On the day of
and General Emergency Plan the inspection, the complete prescribed
JFS 01242 "Medical, Dental, and General
A 1-M of the continue of the c
Emergency Plan For Child Care" were
posted in the program as required.
Rule Status Documenting Statement(s), If applicable
Rillo's IXII /- I /- Ib Emorgono/ Irillo   Compliant   Licolmonting Statement Licolmontation
Rule: 5180:2-12-16 Emergency Drills Compliant Documenting Statement: Documentation
for completed fire, weather, and
for completed fire, weather, and emergency/lockdown drills was verified
for completed fire, weather, and
for completed fire, weather, and emergency/lockdown drills was verified



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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
		first aid kits available as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 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
5180:2-12-16 Incident/Injury	Compliant	Documenting Statement(s), if applicable
Reporting	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	botamenting statement(s), if applicable
Equipment	Compilant	
Ечирист		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	became management (o), in approach
	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
		observed on the day of the inspection
		were in compliance.
D.I.	l c:	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	2 234 TOTAL O STATE OF THE PROPERTY OF THE PRO
1 100.12 12 13 Elective capacity	- Simplication	
Rule	Status	Documenting Statement(s), If applicable
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
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: Meals served at
Requirements		the program included foods from the four
		food groups in sufficient amounts.
		Breakfast was observed.
		·
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	
Handling/Storage		
	2	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
75	3	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	
5180:2-12-25 iviedication		