

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 Details					
Program Name	Program Number		Program Type		
LFCAA EARLY HEAD START- PEARL HOUSE	000000401210		Child Care Center		
CENTER					
Address	44		County		
218 W. CHESTNUT ST. LANCASTER			FAIRFIELD		
ОН					
43130					
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Unde	r 2 ½	
	10000				
Fire Inspection Approval Date	Food Service Risk Level				
02/15/2024					

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
09/26/2024	11:30 AM	11:30 AM		1:35 PM	
Reviewer:					
STEPHANIE WALTERS					
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	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		2	0	2
Young Toddler		3	0	3
Total Under 2 ½ Years	7	5	0	5
Older Toddler		1	0	1
Preschool		1	0	1
School Age		0	0	0
Total Capacity/Enrollment	8	2	0	7

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



Blooms-EHS	12 months to < 18 months	2 to 5	At arrival
Blooms-EHS	12 months to < 18 months	2 to 5	Nap

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 second complete to		
No Moderate Risk Non-Compliances were observed during this inspection		
,		
Low Risk Non-Compliances		



No Low Risk Non-Compliances were observed during this inspection

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
	,	
	,	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
		<u> </u>
Rule	Status	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	5 (7)
Inspection	3311,411	
mspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	Bootimenting statement(s), it approase
3101.2 12 041 if thispection	Compilant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The program
Requirements	- Compilation	has obtained a food service exemption
Negan ements		status from the local health department.
		status from the local freath department.
Rule	Ctatus	Documenting Statement(s) If applicable
Nule	Status	Documenting Statement(s), If applicable



5101:2-12-07 Administrator	Compliant	
Qualifications	*	
P. I.		
Rule 5101:2-12-07 Administrator	Status	Documenting Statement(s), If applicable
Responsibilities/Requirements	Compliant	
Responsibilities/Requirements	l .	
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.
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	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection	Compilarie	the inspection, all child care staff
		members had met orientation training
		requirements.
D. I.		
Rule Pulor F101/2 12 00 Packground Chack	Status	Documenting Statement(s), If applicable Documenting Statement: During the
Rule: 5101:2-12-09 Background Check Requirements	Compliant	inspection, the required documentation
Requirements		regarding background checks was on file
		for all employees listed.
		,,
Rule: 5101:2-12-10 Health Training	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program
Requirements	Compilant	had at least one Child Care Staff Member
Requirements		with currently valid training in First Aid,
		Management of Communicable Disease,
		CPR, and Child Abuse Prevention present
		and readily accessible during all hours of
		operation.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements	some a consistence & construction and Co	
Dil	Chat	D
Rule	Status	Documenting Statement(s), If applicable



5101:2-12-11 Indoor Space	Compliant	
Requirements	3	
		(a) 16 (b) 16 (c) 16
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements	Compilant	playground inspections were completed
Requirements		and documented, as required. The most
		recent inspection report form was dated
		8/26/24.
		0,20,24.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment		equipment was viewed to be safe and
		free of rust, sharp points, and other
		hazards.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment
		was mulch.
D. J.	Charling	Danier dia Chatamantia If applicable
Rule: 5101:2-12-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Equipment was
Rule: 5101:2-12-12 Safe Equipment	Compliant	observed to be in good condition.
		observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
		environment was observed during the
		inspection. Children were protected from
		items and conditions which threaten their
		health, safety and well-being.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment	Compilant	the inspection, the program provided a
Equipment and Environment		clean environment in accordance with
		Appendix A of this rule, which included
		The state of the s
	I	the furniture, materials and equipment.



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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
10000 1000 BB 4000000 1400000000 14000000 1400000 1400000 1400000 1400000 1400000 14000000 14000000 1400000000	Compilant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: The program
Field Trip Procedures	Compilant	uses the ODJFS sample trip permission
rield Trip Procedures		
		form for routine trips to secure written
		permission from parents or guardians.
	I.	
D.d.	C+-+	D
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's
Common Anno Anno Anno Anno Anno Anno Anno		records were reviewed, and the records
		were complete, as required by the rule.
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: In review of
Enrollment Records	•	25% of the records, at the time of the
Em omnerie necoras		
		inspection, children's medical statements
		were complete and on file, as required by
		the rule.
		Australia de Mario - La Colonia de Mario - L
	I.	
	S: .	D .: C/\\IS :
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
Sheebourt House at stord was noted.		status and the required treatment plan
		for the children with health conditions.
		for the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
1.0	Compilant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
STOTIZ IZ TO EINOIGENCY DINIS	- Compilation	
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
		- '
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D. L.	C	B ()
Rule	Status	Documenting Statement(s), If applicable



Rule: 5101:2-12-16 First Aid/Standard Precautions	Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of Communicable Disease	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	Bocamenting Statement(3), it applicable
Reporting	Compilant	
D. I.	6.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Dula	Chahua	Decline outline Chatana and a life and a
Rule 5101:2-12-17 Materials and	Status	Documenting Statement(s), If applicable
ATTEMPORED COME TO A CONTROL OF THE PROPERTY O	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		surpassed those required by the rule.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
water surface and the processor (The Control of the	o em (en toette ¶ toette (1755/1767)	ratios observed during the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	Socumenting Statement(3), it applicable
Dula	Chatan	December 64-4-
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		inspection, attendance records were
		reviewed. Child Care Staff Members were
		viewed recording the attendance for each
	1	child upon arrival and departure. All



		attendance records met the requirements
		of the rule and were kept with the group
		at all times.
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	0 (7)
	,	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were
11 0		placed appropriately and safely during
		nap time.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	-
	*	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu was
Requirements	25	posted outside classroom.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements		
394	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food		Documenting Statement(s), If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-22 Safe Food Handling/Storage	Status Compliant	
5101:2-12-22 Safe Food Handling/Storage	Status Compliant Status	
5101:2-12-22 Safe Food Handling/Storage Rule 5101:2-12-23 Infant Daily Care Rule	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-22 Safe Food Handling/Storage Rule 5101:2-12-23 Infant Daily Care	Status Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food Handling/Storage Rule 5101:2-12-23 Infant Daily Care Rule	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-22 Safe Food Handling/Storage Rule 5101:2-12-23 Infant Daily Care Rule Rule: 5101:2-12-23 Infant Bottle and	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Infants were fed
S101:2-12-22 Safe Food Handling/Storage Rule 5101:2-12-23 Infant Daily Care Rule Rule: 5101:2-12-23 Infant Bottle and	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Infants were fed in conformity with parent/guardian's
S101:2-12-22 Safe Food Handling/Storage Rule 5101:2-12-23 Infant Daily Care Rule Rule: 5101:2-12-23 Infant Bottle and Food Preparation	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Infants were fed in conformity with parent/guardian's
S101:2-12-22 Safe Food Handling/Storage Rule 5101:2-12-23 Infant Daily Care Rule Rule: 5101:2-12-23 Infant Bottle and Food Preparation	Status Compliant Status Compliant Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Infants were fed in conformity with parent/guardian's written, dated instructions.



Rule	Status	Documenting Statement(s), If applicable		
5101:2-12-25 Medication	Compliant			
Administration				
	_L			
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Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: During the		
Member Educational Requirements		inspection, it was determined at least one		
		educational document needs to be		
		translated. Please ensure the document		
		is translated in the English language and		
		kept on file for review at the next		
		inspection.		
		C94		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training		
Plan		of the written disaster plan was		
		completed by staff.		
		completed by staff.		
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's		
	Compliant			
Plan		written disaster plan was reviewed during		
		the inspection and met the requirements.		
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