

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		
THE PROMISE PLACE TRAINING CENTER	000000406225		Child Care Center		
Address			County		
822 FRONT ST MARIETTA			WASHINGTON		
ОН					
45750					
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½		
Fire Inspection Approval Date	Food Service Risk L	evel			
03/19/2024					

Inspection Information			
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced	
Inspection Date 12/09/2024	Begin Time 9:30 AM	End Time 1:15 PM	
Inspection Date 12/09/2024	Begin Time 9:30 AM	End Time 1:15 PM	
Reviewer:			

Lia Seabrook

Reviewer:

STEPHANIE WALTERS

Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	2	0	0	2

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)		8	0	8
Young Toddler		5	0	5
Total Under 2 ½ Years	24	13	0	13
Older Toddler		3	0	3
Preschool		11	0	11
School Age		0	0	0
Total Capacity/Enrollment	54	14	0	27



	Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment		
Preschool	3 years to < 4 years	1 to 8			
Preschool	3 years to < 4 years	2 to 9			
Toddler	18 months to < 30 months	2 to 6			
Toddler	18 months to < 30 months	1 to 6			
Infant	0 to < 12 months	2 to 5			
Infant	0 to < 12 months	2 to 7			

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			
оспоизнаями сопримесь			
No Serious Risk Non-Compliances were observed during this inspection			

Moderate Risk Non-Compliances		
No Moderate Risk Non-Compliances were observed during this inspection		
No Widderate Kisk Non-Compliances were observed during this hispection		



Low Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records

<u>Code</u>: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the center for a period of one year.

<u>Finding</u>: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record as listed in number(s) 2 below:

- 1. No attendance record was being maintained.
- 2. The attendance record was not being consistently completed.
- 3. The record did not include the name of at least one child.
- 4. The record did not include the birth date of at least one child.
- 5. The record did not include the assigned group.
- 6. The record did not include the child's weekly schedule.
- 7. The record did not include the time (hours and minutes) of each child's arrival and departure to the program, including transportation by the program.
- 8. The original attendance record was not kept at the program for a period of one year.

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

Corrective Action Plan Due: 01/08/2025

Domain: 08 Staff Files

Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements

<u>Code</u>: The program staff is required to have educational verification on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that verification of a high school education for the child care staff member(s) listed on the Employee Record Chart, did not meet the requirements as listed in number(s) 3 below:

- 1. Verification of completion of a high school education was not on file.
- 2. Documentation was incomplete or not on file for a high school junior or senior who is enrolled in a career-technical program.



- 3. Documentation was not on file for a high school junior or senior who is also enrolled in a college credit program in child development or early childhood education. (Documentation did not indicate an early childhood education focus)
- 4. Documentation was not on file for a high school junior or senior who is enrolled in a Child Development Associate (CDA) training program.

Submit the program's corrective action plan, which includes a copy of the education verification, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 01/08/2025

Rules In-Compliance/Not Verified

Rule	Status	Desumenting Statement(s) If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement(s), If applicable Documenting Statement: The license was in a location visible to parents as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	booking statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection		certificate of occupancy was available on-
		site for review.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	



Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements	,	license was observed posted. Following is
The state of the s		the audit number and date of expiration:
		KMIR-D32KFD 3/1/2025.
		KWIIK 552KI 5 5/1/20231
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		
Pulo	Chatus	Documenting Statement(s) If annihing his
Rule Pulo F101/2 12 07 Writton Program	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement: The written
Policies and Procedures		policies and procedures reviewed on the
		day of the inspection were verified as
		complete.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	Documenting Statement(s), if applicable
Requirements	Compilant	
печинения	<u>I</u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements	And the second of the second o	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		



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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 11/26/2024.
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement(s), If applicable Documenting Statement: The outdoor
Equipment	Compilant	play space and equipment were not viewed during this inspection due to rain; however, the requirements were discussed.
P. J.	Chabin	D
Rule Pulo: F101:2-12-11 Quitdoor Play Fall	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement: The protective surfaces under the outdoor equipment were not viewed during this inspection due to rain; however, the requirements were discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	bocamenting statement(s), if applicable
	<u>.</u>	
Pulo	Chatus	Decumenting Statement(e) If applicable
Rule 5101:2-12-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
	0000	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-12 Safe Environment Rule 5101:2-12-13 Sanitary Equipment and Environment	Status Compliant	Documenting Statement(s), If applicable
S101:2-12-12 Safe Environment Rule 5101:2-12-13 Sanitary Equipment and Environment Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-12 Safe Environment Rule 5101:2-12-13 Sanitary Equipment and Environment	Status Compliant	Documenting Statement(s), If applicable
S101:2-12-12 Safe Environment Rule 5101:2-12-13 Sanitary Equipment and Environment Rule Rule: 5101:2-12-13 Handwashing	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule Rule: 5101:2-12-13 Handwashing Requirements Rule: 5101:2-12-13 Handwashing	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required by the rule. Documenting Statement: Staff were viewed washing their hands, as required



5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule.
Rule: 5101:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement: In review of 25% of the records, at the time of the inspection, children's medical statements were complete and on file, as required by the rule.
Rule	Status	Decree entire Ctatement (a) If a multiple
5101:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement(s), If applicable
D.I.		D C
Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.
Dodo	Ctt.	Decrease the Chateron and a life and balls
Rule 5101:2-12-16 Emergency Drills	Status Compliant	Documenting Statement(s), If applicable
	-	
Rule 5101:2-12-16 First Aid/Standard Precautions	Status Compliant	Documenting Statement(s), If applicable
Dula	Ctatus	Decrease in a State or out (a) If a mulicable
Rule 5101:2-12-16 Management of Communicable Disease	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury Reporting	Compliant	Bocamenting statement(s), it applicable
Rule 5101:2-12-17 Daily Schedule	Status Compliant	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), if applicable
Signiz 12 17 Bany Gatagor Flay	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	Documenting Statement(s), it applicable
	- Compilation	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the
		inspection, child care staff were observed
		meeting the basic needs of all children assigned to the group.
		assigned to the group.
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
	,	Members were supervising the children
		and were able to intervene as needed.
Rule	Chatus	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Status Compliant	Documenting Statement(s), it applicable
5101.2 12 15 child daladilec	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		placed 2 feet apart.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		labeled with the assigned infant's name.
Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-22 Meal and Snack	Compliant	
Requirements		
Dolo	Chatana	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	200mment (O), in approach
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: An appropriate
,		program of activities with infants was
		observed.
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate
		daily written records for all infants were
		viewed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		labeled as required.
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: Bottles and
Food Preparation	Compliant	opened food were stored in a refrigerator
Tood Freparation		located in the infant room.
		located in the imane room.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate
Toilet Training		diaper changing procedures were
		observed during the inspection in the
		infant room(s).
	Î	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		
	C	
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.
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's
Plan	Compilant	written disaster plan was reviewed during
1		the inspection and met the requirements.
		the inspection and met the requirements.



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