

## **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 Details				
Program Name	Program Number		Program Type	
CORS HEAD START - FAIRBORN	000000408070		Child Care Center	
Address			County	
344 N. MAPLE STREET FAIRBORN			GREENE	
OH 45324				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
10/14/2003	E	100		
Fire Inspection Approval Date	Food Service Risk Level			
12/18/2019	Level III			

Inspection Information				
Inspection Type	Inspection Se	соре	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 01/18/2024	Begin Time 8	3:40 AM	End Time 10:40 AM	
Reviewer: KEYAUNA BABER				
	Su	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
55	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		3	0	3
Total Under 2 ½ Years	24	3	0	3
Older Toddler		5	0	5
Preschool		19	32	51
School Age		0	0	0
Total Capacity/Enrollment	127	24	32	59

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



Department of Education Department of Job and Family Services

Merryview AM	3 years to < 4 years	2 to 9	
Merryview AM	3 years to < 4 years	2 to 9	
Discoverers/Explorers	18 months to < 30 months	2 to 6	
Discoverers/Explorers	18 months to < 30 months	2 to 6	
Adventurers	3 years to < 4 years	3 to 13	
Adventurers	3 years to < 4 years	3 to 16	

## **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.

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

<u>Rule</u>: 5101:2-12-15 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) 7 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: 02/17/2024



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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements	compliant	
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
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	bocumenting statement(s), it applicable
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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	
Requirements		



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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
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		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Not Verified	Documenting Statement: Outdoor play
Requirements		was not observed due to weather
		conditions however, the quarterly
		playground inspections were discussed
		and documentation was on file, as
		required.
Rule	Status	Documenting Statement(s). If applicable
	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-11 Outdoor Play Equipment		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
5101:2-12-11 Outdoor Play Equipment Rule	Not Verified Status	
5101:2-12-11 Outdoor Play Equipment Rule	Not Verified Status	
5101:2-12-11 Outdoor Play Equipment Rule	Not Verified Status	
5101:2-12-11 Outdoor Play Equipment Rule 5101:2-12-11 Outdoor Play Fall Zones	Not Verified Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment         Rule         5101:2-12-11 Outdoor Play Fall Zones         Rule	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment         Rule         5101:2-12-11 Outdoor Play Fall Zones         Rule	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment         Rule         5101:2-12-11 Outdoor Play Fall Zones         Rule	Not Verified          Status         Not Verified         Status         Compliant         Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment         Rule         5101:2-12-11 Outdoor Play Fall Zones         Rule         5101:2-12-12 Safe Equipment	Not Verified          Status         Not Verified         Status         Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-11 Outdoor Play Equipment         Rule         5101:2-12-11 Outdoor Play Fall Zones         Rule         5101:2-12-12 Safe Equipment         Rule         Rule	Not Verified          Status         Not Verified         Status         Compliant         Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-11 Outdoor Play Equipment         Rule         5101:2-12-11 Outdoor Play Fall Zones         Rule         5101:2-12-12 Safe Equipment         Rule         5101:2-12-12 Safe Environment	Not Verified          Status         Not Verified         Status         Compliant         Status         Compliant	Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable
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S101:2-12-11 Outdoor Play Equipment         Rule         5101:2-12-11 Outdoor Play Fall Zones         Rule         5101:2-12-12 Safe Equipment         Rule         5101:2-12-12 Safe Environment	Not Verified          Status         Not Verified         Status         Compliant         Status         Compliant	Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable
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S101:2-12-11 Outdoor Play Equipment         Rule         5101:2-12-11 Outdoor Play Fall Zones         Rule         5101:2-12-12 Safe Equipment         Rule         5101:2-12-12 Safe Environment         Rule         5101:2-12-13 Sanitary Equipment and	Not Verified          Status         Not Verified         Status         Compliant         Status         Compliant         Status         Status         Status         Status         Status         Status         Status         Status	Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable
S101:2-12-11 Outdoor Play Equipment         Rule         5101:2-12-11 Outdoor Play Fall Zones         Rule         5101:2-12-12 Safe Equipment         Rule         5101:2-12-12 Safe Environment         Rule         5101:2-12-13 Sanitary Equipment and	Not Verified          Status         Not Verified         Status         Compliant         Status         Compliant         Status         Status         Status         Status         Status         Status         Status         Status	Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable
S101:2-12-11 Outdoor Play Equipment         Rule         5101:2-12-11 Outdoor Play Fall Zones         Rule         5101:2-12-12 Safe Equipment         Rule         5101:2-12-12 Safe Environment         Rule         5101:2-12-13 Sanitary Equipment and Environment         Rule         Rule	Not Verified          Status         Not Verified         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         Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Compliant	
Requirements	compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	
Plans		
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	Documenting statement(s), if applicable
5101.2-12-16 Emergency Dhils	Compliant	
Dula	Ctatus	
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	
	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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Dula	Status	Desumenting States ant/a) If any listal
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable



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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	Documenting statement(s), it applicable
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Rule 5101:2-12-19 Supervision	Status Compliant	Documenting Statement(s), If applicable
5101.2-12-13 Supervision		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
		<u> </u>
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	
Requirements		
Rule 5101:2-12-22 Fluid Milk Requirements	Status Compliant	Documenting Statement(s), If applicable
5101.2-12-22 Huld Wilk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
Dulo	Status	Desumenting Statement(-) If a selice bla
Rule 5101:2-12-25 Medication	Status Compliant	Documenting Statement(s), If applicable
Administration		
	1	
Rule	Status	Documenting Statement(s), If applicable



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