

# **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	
Ashville Head Start`	000000408253		Child Care Center	
Address			County	
97 MILLER AVE ASHVILLE			PICKAWAY	
ОН				
43103				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
08/24/1994	E with I-2	527 104		
Fire Inspection Approval Date	Food Service Risk L	evel		
08/14/2017	Level III			

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Incident / Injury / Ill	ness Partial		Unannounced		
Inspection Date	Begin Time		End Time		
03/04/2025	1:30 PM	1:30 PM		1:45 PM	
Reviewer:					
BEVERLY JAMES					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
1	1	1	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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	8	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	62	0	0	0

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



## **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**

Domain: 01 Ratio & Supervision

Rule: 5180:2-12-19 Supervision

<u>Code</u>: The program staff are not permitted to leave children unattended.

<u>Finding</u>: During the inspection, it was determined that children were not supervised while outside the program as noted in number(s) 1 below:

- 1. Child(ren) left unattended outside the facility building. (Fenced in Playground)
- 2. Child(ren) left unattended outside the facility building more than once.
- 3. Child(ren) left unattended off the program's premises.
- 4. Child(ren) left unattended during a swimming activity.
- 5. Child(ren) left unattended in a vehicle.
- 6. Child(ren) left unattended inside the building and no adults were present in the building.
- 7. Other [ ].

Children must be supervised and within sight and hearing of a child care staff member at all times. Provide staff training.

Rule 5180:2-12-03 requires the program to notify parents when a serious risk non-compliance is cited. The notification must inform parents of the serious risk non-compliance and include the Department of Children and Youth website and location of further information regarding the determination. Submit the program's corrective action plan, which includes a statement that training was provided and a notification that all parents were informed of the Serious Risk noncompliance as required in 5101:2-12-16 (Letter G) to the Department (email to licensing specialist) to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/15/2025

### **Moderate Risk Non-Compliances**

No Moderate Risk Non-Compliances were observed during this inspection



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

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Not Verified	
		2
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-04 Building Department	Not Verified	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Not Verified	Documenting Statement(s), if applicable
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Not Verified	Document (e), it approach
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	6	
Rule 5180:2-12-04 Food Service	Status Not Verified	Documenting Statement(s), If applicable
Requirements	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and	Not Verified	0 (" 11
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	Documenting statement (5) in approach
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Not Verified	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Not Verified	3 (" 11
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Not Verified	Southering statement(s), ii applicable
Whistle Blower Protection	CONTRACT CONTRACTOR	
Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-09 Background Check	Not Verified	
	Not vermed	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
- 1000 (1000 ft)		Documenting Statement(s), if applicable
5180:2-12-10 Health Training	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Not Verified	
	Not vermed	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
		Bocumenting Statement(3), it applicable
5180:2-12-11 Indoor Space	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years	BECOMMENTS OF CONTRACTOR OF THE	
Under 2 1/2 rears		
Rule	Status	Documenting Statement(s), If applicable
T-000000000000000000000000000000000000		Bodamenting Statement(5), it applicable
5180:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-12-11 Outdoor Space	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Not Verified	
1 2100.7-17-17 Sale EUALOULIEUR	Not verified	
L		
Rule	Status	Documenting Statement(s), If applicable
		Seattle Heritage State Heritage Harpineasie
5180:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
	1	
Rule	Status	Documenting Statement(s), If applicable
	N = + \ / = : C : = -1	
5180;2-12-13 Handwashing	i Not verified	
5180:2-12-13 Handwashing	Not Verified	
5180:2-12-13 Handwashing Requirements	Not verified	
I I	Not verified	
<b>II</b> I	Status	Documenting Statement(s), If applicable



	T 10 W 9010 1000 W	
5180:2-12-13 Smoke Free	Not Verified	
Environment		
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Rule	Status	Documenting Statement(s), If applicable
100000000000000000000000000000000000000		Documenting Statement(s), if applicable
5180:2-12-13 Toothbrushing	Not Verified	
Requirements		
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Rule	Status	Desumenting Statement(s) If applicable
100,000 UC-4;		Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), it applicable
5180:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Vehicle	Not Verified	C(S),sppssats
	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Not Verified	
Enrollment Records	The former	
Elifoliment Records		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care	Not Verified	
Plans		
D. I.		6 3 6 3 4 15 11
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Dula	Chatus	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Not Verified	7 7 11
Precautions	Its fermed	
Frecautions		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Not Verified	
Communicable Disease		
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Not Verified	
Reporting		
	L	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Not Verified	
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Doctor.		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Not Verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Not Verified	
D. C.	6	D ' C   // If   P   I
Rule	Status Not Verified	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Not Verified	Documentally Statement(3), it applicable
3130.2 12 13 Natio	Not verifica	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Not Verified	
	F	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Not Verified	
P. 1.		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Not Verified	Documenting Statement(s), if applicable
3100:2-12-20 CHDS	Not verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-21 Evening and Overnight	Not Verified	Documenting Statement(s), it applicable
Care	NOT VEHILED	
Care		
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Rule	Status Not Verified	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Not Verified	
Requirements		



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Not Verified	
Administration		
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