

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 Deta	ails	
Program Name	Program Number		Program Type
BRIGHT BEGINNINGS CHILDCARE, LLC	000000409651		Child Care Center
Address			County
385 MT VERNON ROAD NEWARK			LICKING
ОН			
43055			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk L	evel	
08/03/2023			

Inspection Information						
Inspection Type		Inspection So	cope	Inspection Notice		
Annual		Full		Unannounced		
Inspection Date		Begin Time		End Time		
07/24/2024		8:40 AM		11:55 AM		
Inspection Date		Begin Time		End Time		
07/24/2024		8:40 AM		11:30 AM		
Reviewer:				·		
STEPHANIE WALT	STEPHANIE WALTERS					
Reviewer:	Reviewer:					
Kristen Simmons						
	KI SICH SIMINONS					
		Sui	mmary of Findings			
No. Rules Verified	No. Rules with Non-c	ompliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	7		0	1	7	

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)		6	0	6	
Young Toddler		3	0	3	
Total Under 2 ½ Years	18	9	0	9	
Older Toddler		3	0	3	
Preschool		8	0	8	
School Age		11	0	11	

Total Capacity/Enrollment	42	22	0	31
. ,,				1

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Preschool 2	4 years to < 5 years	1 to 5	At arrival	
Preschool 2	4 years to < 5 years	1 to 5		
Infant/Toddlers	0 to < 12 months	2 to 5	At arriva	
Infant/Toddlers	0 to < 12 months	2 to 7		
Pre-K	4 years to < 5 years	1 to 7	At arriva	
Pre-K	4 years to < 5 years	1 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	
No Serious Risk Non-Compliances were observed during this inspection	
	\neg

Moderate Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

<u>Code</u>: The program is required to have all staff request background checks as required and receive a JFS 01176 or preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

<u>Finding</u>: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person(s) listed on the Employee Record Chart as noted in number(s) 4 below:

1. The request for a background check for child care was not submitted in the OPR.

- 2. The fingerprints were not submitted electronically according to the process established by BCI.
- 3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
- 4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/25/2024

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

<u>Code</u>: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

<u>Finding</u>: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being (Infant/Toddler purple cabinet, Preschool 2 closet door). During the inspection, it was determined that at least one area of the program or at least one piece of equipment had chipping or peeling paint. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/25/2024

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

<u>Code</u>: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

<u>Finding</u>: During the inspection, it was determined that children were not protected from item(s) or condition(s) which may threaten their health, safety, or well-being as noted in number(s) 22, 23 below:

- 1. Surge protectors/outlets did not have childproof receptacle covers.
- 2. Open pull cords that are not closed loop.
- 3. Toys or other items small enough to be swallowed were present in the space where infants and/or toddlers were in care.
- 4. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled.
- 5. Stacked chairs.
- 6. Employee(s) purse(s).
- 7. Diaper bags.
- 8. Television not securely anchored.
- 9. Small or lightweight pieces of shelving units are not securely anchored to the wall.
- 10. Smoke detector needing batteries replaced.
- 11. An area rug did not have a nonskid backing.
- 12. An area rug presented a tripping hazard.
- 13. A floor surface that was unsafe in that [].
- 14. No platform was provided for the sink or toilet in the [] classroom.
- 15. The platform provided for the sink or toilet in the [] classroom was not sturdy.
- 16. The platform provided for the sink or toilet in the [] classroom posed a safety hazard in that [].
- 17. Telephone cords.
- 18. Staff member stepped over a barrier/gate while holding a child.
- 19. Emergency exits were blocked by the following classroom furniture: [].
- 20. A mercury thermometer was being used to take a child's temperature.
- 21. Methods of ventilation used did not provide protection from rodents, insects, or other hazards.
- 22. Other: electric mop sitting in sink charging, not exposed wires.
- 23: Other: fan in Preschool 2 within reach

Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/25/2024

Domain: 03 Postings & Equipment

Rule: 5101:2-12-17 Daily Schedule

<u>Code</u>: The program is required to have the daily program schedule posted in all required areas.

<u>Finding</u>: During the inspection, it was determined that a copy of the daily program schedule was not posted in the Preschool 2 area as required. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Space Requirements

<u>Code</u>: The program is required to have an outdoor play space free from immediate risk.

<u>Finding</u>: During the inspection, it was determined that an outdoor play area was used which was not protected from traffic and other hazards by a fence in good repair, or other barrier. Although the fence or natural barrier was not meeting the rule requirements, it was determined to not present an immediate risk for a child to be able to leave the playground. The fence or gate was not in good repair and/or being used inappropriately as noted in number(s) 8 below:

- 1. The fencing had missing slat boards.
- 2. The fencing was broken.
- 3. The fencing was loose.
- 4. The fencing was rotting.
- 5. The gate was broken and did not close.
- 6. The gate was locked.
- 7. The latch on the gate was broken.
- 8. The latch was easily opened by children on the playground. (Lower playground)
- 9. The latch was not engaged to prevent children from opening the gate.
- 10. The gate had no latch.
- 11. There were bolts with more than two threads exposed along a fence line or gate on a playground.

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

Corrective Action Plan Due: 08/25/2024

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Play Equipment

<u>Code</u>: The program is required to provide equipment that does not pose a safety risk and must follow the manufacturer's guidelines for assembling, installing and using the equipment.

<u>Finding</u>: During the inspection, it was determined that outdoor play equipment was unsafe or not used as intended as noted in number(s) 10 below:

- 1. There was rust exposed.
- 2. There were protruding bolts.
- 3. There were cracks.
- 4. There were holes.
- 5. There was splintering wood.
- 6. There were sharp edges or points.
- 7. There were lead hazards.
- 8. There were toxic substances.
- 9. There were tripping hazards.
- 10. There was chipped and/or peeling paint. (Rocking Duck)
- 11. The sandbox was not covered when the program was closed or during non-daylight hours.
- 12. Outdoor equipment, [] was not developmentally appropriate.
- 13. Outdoor equipment, [], was placed in the main traffic pattern.
- 14. Outdoor play equipment, [], was positioned too closely together, posing a risk of injury if a child were to fall from one piece of equipment into another.
- 15. Outdoor equipment, [], was not securely anchored but did not present a risk of imminent danger of the structure collapsing when children are using the equipment
- 16. Outdoor equipment, [], was 30 inches or more from the ground and did not have a protective barrier that would prevent a child from falling off this piece of equipment.
- 17. The manufacturer's guidelines for assembly and installation were not followed for the [].
- 18. Functionally linked equipment was used by preschool-age children and the distance between two adjacent pieces of equipment exceeded 12 inches.
- 19. Functionally linked equipment was used by school-age children and the distance between two adjacent pieces of equipment exceeded 18 inches.

20. Other [].

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

Corrective Action Plan Due: 08/25/2024

Domain: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number(s) 5, 6 below:

- 1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.

- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/25/2024

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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
2		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 8/3/24.
	•	
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 audit number and date of expiration:
		TMUY-D23L4Q 3/1/25
		,
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
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: 5101:2-12-07 Written Program	Compliant	Documenting Statement: During the
Policies and Procedures		inspection, the requirements of the rule
		regarding the program's written policies
		and procedures were discussed. Please
		correct the rule for Parent Handbook to
		5101:2-12-07 and wading pools to 18
		inches in depth.
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.
L		
Rule	Status	Documenting Statement(s) If applicable
5101:2-12-08 Orientation Training &	Status Compliant	Documenting Statement(s), If applicable
Whistle Blower Protection	Compilant	
villstie blower Frotection		
Rule	Status	Documenting Statement/s) If applicable
5101:2-12-10 Professional	Status Compliant	Documenting Statement(s), If applicable
	Compilant	
Development Requirements		
Rule	Status	Decumenting Statement/s) If applicable
5101:2-12-11 Indoor Space	Status	Documenting Statement(s), If applicable
I I	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
nuic	Status	Documenting Statement(s), if applicable

C !: .	
Compliant	
1007	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The protective
	material used under outdoor equipment
	was rubber mulch.
T a	
	Documenting Statement(s), If applicable
Compliant	Documenting Statement: Equipment was
	observed to be in good condition.
	Documenting Statement(s), If applicable
Compliant	Documenting Statement: On the day of
	the inspection, the program provided a
	clean environment in accordance with
	Appendix A of this rule, which included
	the furniture, materials and equipment.
Status	Documenting Statement(s), If applicable
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Compliant	
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Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding caring for children with a specific health condition were discussed. The JFS 01236 "Child Medical/Physical Care Plan for Child Care" is to be used for
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Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding caring for children with a specific health condition were discussed. The JFS 01236 "Child Medical/Physical Care Plan for Child Care" is to be used for children with a condition or diagnosis that require the following: (a) Monitoring the child for symptoms which require the staff to take action.
Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding caring for children with a specific health condition were discussed. The JFS 01236 "Child Medical/Physical Care Plan for Child Care" is to be used for children with a condition or diagnosis that require the following: (a) Monitoring the child for symptoms which require the staff to take action. (b) Ongoing administration of medication
Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding caring for children with a specific health condition were discussed. The JFS 01236 "Child Medical/Physical Care Plan for Child Care" is to be used for children with a condition or diagnosis that require the following: (a) Monitoring the child for symptoms which require the staff to take action.
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	Status Compliant Status Compliant Status Compliant Status Compliant

		 (c) Administering procedures which require staff to be trained on those procedures. (d) Avoiding specific food(s), environmental conditions or activities. (e) A school-age child to carry and administer their own emergency medication.
Rule	Ctatus	Decumenting Statement(e) If amplicable
Rule: 5101:2-12-16 Medical, Dental,	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of
and General Emergency Plan	Соприан	the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard Precautions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of Communicable Disease	Compliant	
2.1		
Rule 5101:2-12-16 Incident/Injury Reporting	Status Compliant	Documenting Statement(s), If applicable
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Rule 5101:2-12-17 Materials and Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	Dodanienting Statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable

Rule	Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Status	Dula	Chabin	Description Chateron aut/a) If a wall-all-
Rule Status Documenting Statement(s), if applicable			Documenting Statement(s), if applicable
Rule: 5101:2-12-18 Attendance Compliant Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times. Rule	5101:2-12-16 Group Size	Compliant	
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