

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	nils	
Program Name	Program Number		Program Type
NEW BEGINNINGS CHRISTIAN PRESCHOOL	000000409905		Child Care Center
Address			County
637 N. MARKET STREET LOUDONVILLE			ASHLAND
OH 44842			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
	A-3		
Fire Inspection Approval Date	Food Service Risk Level		
08/08/2022			

Inspection Information				
Inspection Type	Inspection So	оре	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 11/22/2022	Begin Time 1	0:30 AM	End Time 1:00 PM	
Reviewer: DIANE TRACZYK				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	1	0	1	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	0	0	0	0	
Older Toddler		0	0	0	
Preschool		0	19	19	
School Age		0	0	0	
Total Capacity/Enrollment	12	0	19	19	

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

AM Class	3 years to < 4 years	1 to 8	Thanksgiving Feast
PM Class	3 years to < 4 years	1 to 10	Circle Time

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

Domain: 09 Children's Files

Rule: 5101:2-12-15 Medical/Physical Care Plans

<u>Code</u>: The program is required to have a completed JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file at the program for any child having a health condition. The program is required to implement and/or follow instructions on the JFS 01236 for a child with a health condition.

<u>Finding</u>: A written, signed and dated JFS 01236 "Child Medical/Physical Care Plan for Child Care" must be on file for any child having health conditions which require monitoring for symptoms, or a medical procedure be performed, or ongoing administration of medication or medical foods at the program. In review of the children's records, it was determined that the required written information was either not on file, implemented or followed, for at least one child indicated on the Children Records Review, as noted in number 6, 7, 8, 9, 12 & 13 below:

- 1. No plan was on file.
- 2. Child's name was missing.
- 3. Child's date of birth was missing.
- 4. Name of the condition was missing.
- 5. Indication if medication is required was missing.

- 6. Symptoms to watch for were missing.
- 7. Directions for when should the medication or medical food be administered were missing.
- 8. Instructions for administration were missing.
- 9. Conditions that trigger the need for medication or medical foods were missing.
- 10. Expected results of the medication or medical food were missing.
- 11. Actions to be taken if the symptoms do not subside were missing.
- 12. Activities, foods, environmental conditions to avoid were missing.
- 13. Training instructions were missing.
- 14. Directions for action to be taken if expected result of medication or medical food does not occur were missing.
- 15. Instructions regarding emergency evacuation, if applicable, were missing.
- 16. Dated signature of parent was missing.
- 17. Dated signature of certified professional who trained the program staff was missing, if parent was not the trainer.
- 18. Printed name(s)/Dated signature(s) of child care staff member(s) trained to perform the procedure were missing.
- 19. Dated signature(s) of administrator was missing.
- 20. Name of any applicable medication was missing.
- 21. Date medication was administered was missing.
- 22. Time medication was administered was missing.
- 23. Dosage administered was missing.
- 24. Signature of staff member who administered the medication was missing.
- 25. Medication listed in the procedures to follow was not onsite available to administer as instructed and alternate instructions for this situation were not included on the plan.
- 26. The plan was not implemented.
- 27. The plan was not able to be implemented due to conflicting information.
- 28. The plan was not followed.

Submit the program's corrective action plan, which includes a copy of the completed JFS 01236, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/22/2022

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
Rule: 5101:2-12-02 License Posted	Compliant	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	
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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	
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 8/8/23.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable

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5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	(4)
Responsibilities/Requirements	Compilarie	
Responsibilities/Requirements		I
Rule	Status	Documenting Statement/s) If applicable
		Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures		have been made to the written policies
		and procedures since it was last approved
		by this Department.
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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.
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 Child Care Staff	Compliant	Documenting Statement: All Child Care
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Member Educational Requirements		Staff Members had verification of
Member Educational Requirements		Staff Members had verification of educational requirements on file at the
Member Educational Requirements		educational requirements on file at the
Member Educational Requirements		
Member Educational Requirements		educational requirements on file at the
·	Status	educational requirements on file at the program.
Rule	Status	educational requirements on file at the program. Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-08 Orientation	Status Compliant	Documenting Statement: On the day of
Rule		Documenting Statement: On the day of the inspection, all child care staff
Rule Rule: 5101:2-12-08 Orientation		Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training
Rule Rule: 5101:2-12-08 Orientation		Documenting Statement: On the day of the inspection, all child care staff
Rule Rule: 5101:2-12-08 Orientation		Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training
Rule Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.
Rule Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: During the
Rule Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: During the
Rule Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation
Rule Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file

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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements		had at least one Child Care Staff Member
		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.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff
		members had completed the required
		amount of professional development
		training.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
		supplies were viewed stored out of the
		reach of children.
		reasing of simulation
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical
		outlets were covered with safety
		receptacles.
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Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor
		temperature of the program during the
		inspection was comfortable and met rule
		compliance.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the equipment was observed
		clean and in good repair.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands/
		using hand sanitizer as required by the
		, ,
		rule.

Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The form used
	by the program for routine trips were
	verified to meet the requirements of the
	rule.
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	Documenting Statement(s), If applicable
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.
Status	Documenting Statement(s), If applicable
	Documenting Statement: During the
	inspection, the requirements of the rule
	regarding medical, dental and general
	emergencies were discussed.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: During the
	inspection, the requirements of the rule
	regarding emergency drills were
	discussed.
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	Documenting Statement(s), If applicable
Compliant	Documenting Statement: During the
	inspection, the program had complete first aid kits available as required.
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	first ald kits available as required.
	ilist alu kits avallable as requireu.
Status	
Status Compliant	Documenting Statement(s), If applicable
Status Compliant	
	Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was
	Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff
	Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was
	Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff
Compliant	Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.
Compliant	Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents. Documenting Statement: During the
	Status Compliant Status Compliant Status Compliant Status Compliant

Designation.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: During the
Plan	·	inspection, the requirements of the rule
		regarding the written disaster plan were
		discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
Rule. 3101.2-12-17 Daily Schedule	Compliant	were observed posted.
		were observed posted.
Pulo: E101:2 12 17 Daily Cahadyla	Compliant	Documenting Statements During the
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the
		inspection, developmentally-appropriate
		practices were observed in the
		classroom(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program
		was operating within their license
		capacity limits.
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.
		, 1111 141 38 87 818181
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A
		"Staff/Child Ratios, Age Grouping and
		Maximum Group Size" was posted in a
		noticeable area at the program as
		required.
		requireu.
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Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records		Members were observed recording the
		attendance for each child upon arrival
		and documenting each child's departure.
Rule	Status	Documenting Statement(s), If applicable
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: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the
·	,	inspection, child care staff were observed
		assisting children throughout the day.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate
		child guidance techniques and practices
		were observed being used during the
		inspection.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		