

# **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	
CHILDREN'S DEVELOPMENTAL CENTER	000000500250		Child Care Center	
Address			County	
1001 BELLEFONTAINE AVE LIMA			ALLEN	
OH 45804				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
01/20/1999	E with I-2	52		
Fire Inspection Approval Date	Food Service Risk Level			
06/11/2020	Level IV			

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date 02/05/2024	Begin Time 8	::45 AM	End Time 10:00 AM		
Reviewer:					
Heather Sanchez					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	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		4	0	4
Total Under 2 ½ Years	7	4	0	4
Older Toddler		2	0	2
Preschool		0	22	22
School Age		0	0	0
Total Capacity/Enrollment	36	2	22	28

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



Toddler MW	1 to 3	
Preschool 1 AM	1 to 3	
Preschool 2 AM	2 to 3	

#### **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**

No Moderate Risk Non-Compliances were observed during this inspection

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>: 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 6 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 purse- in unlocked white cabinet in Preschool #1 room
- 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 [ ].

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: 03/06/2024



## **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
Rule: 5101:2-12-02 Current	Compliant	Documenting Statement: The program
Information		had current information entered in the
		Ohio Child Licensing and Quality System
		(OCLQS).
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: 5101:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection	compliant	the inspection, the program was
		operating in compliance with the current
		building approval(s).
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 5/11/24
I	1	
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:
		GCUR-CPVKKM: 3/1/24
Rule	Status	Documenting Statement(s), If applicable



Rule: 5101:2-12-07 Administrator Qualifications	Compliant	Documenting Statement: The administrator has completed the rules review course.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement: The current licensing rules were available in a noticeable location on the premises.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement(s), in applicable Documenting Statement: All employees had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	Documenting Statement(3), in applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check Requirements	Compliant	Documenting Statement(s), in applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training Requirements	Compliant	Documenting Statement(S), in applicable Documenting Statement: The program 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.
Rule: 5101:2-12-10 Health Training Requirements	Compliant	Documenting Statement: The program 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.

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.

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: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was observed to be in good condition.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary Equipment and Environment	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.
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: During the 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: During the
Requirements		inspection, the requirements of the rule
		regarding handwashing were discussed.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
Dula	Status	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: The program
Field Trip Procedures		uses the ODJFS sample trip permission
		form for routine trips to secure written
		permission from parents or guardians.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		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	Compliant	Documenting Statement: In review of
Enrollment Records		25% of the records, at the time of the
		inspection, children's medical statement
		were complete and on file, as required b
		the rule.
Ded -	Chature	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
	1	1
Rule	Status	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		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
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
		first aid kits available as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The program
Communicable Disease	Compliant	staff stated parents were informed when
Communicable Disease		
		their child had any exposure to a contagious illness by numbers 3,5 below:
		contagious liness by numbers 3,5 below:
		1. A posted notice;
		2. Verbal communication;
		3. A written notice sent home;
		,
		4. A note posted on the classroom door;
		<ul><li>4. A note posted on the classroom door;</li><li>5. Other Class DOJO</li></ul>
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		5. Other Class DOJO
Rule	Status	5. Other Class DOJO Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Status Compliant	5. Other Class DOJO Documenting Statement(s), If applicable Documenting Statement: The JFS 01299
		5. Other Class DOJO Documenting Statement(s), If applicable Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care"
Rule: 5101:2-12-16 Incident/Injury		5. Other Class DOJO Documenting Statement(s), If applicable Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection
Rule: 5101:2-12-16 Incident/Injury		5. Other Class DOJO Documenting Statement(s), If applicable Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care"
Rule: 5101:2-12-16 Incident/Injury		5. Other Class DOJO Documenting Statement(s), If applicable Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection
Rule: 5101:2-12-16 Incident/Injury Reporting Rule	Compliant	5. Other Class DOJO Documenting Statement(s), If applicable Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury Reporting Rule Rule: 5101:2-12-16 Written Disaster	Compliant	5. Other Class DOJO Documenting Statement(s), If applicable Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. Documenting Statement(s), If applicable Documenting Statement: Annual training
Rule: 5101:2-12-16 Incident/Injury Reporting Rule	Compliant	5. Other Class DOJO         Documenting Statement(s), If applicable         Documenting Statement: The JFS 01299         "Incident/Injury Report For Child Care"         forms reviewed during this inspection         were complete as required.         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Occumenting Statement: Annual training         of the written disaster plan was
Rule: 5101:2-12-16 Incident/Injury Reporting Rule Rule: 5101:2-12-16 Written Disaster	Compliant	5. Other Class DOJO Documenting Statement(s), If applicable Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required. Documenting Statement(s), If applicable Documenting Statement: Annual training
Rule: 5101:2-12-16 Incident/Injury Reporting Rule Rule: 5101:2-12-16 Written Disaster Plan	Compliant Status Compliant	5. Other Class DOJO         Documenting Statement(s), If applicable         Documenting Statement: The JFS 01299         "Incident/Injury Report For Child Care"         forms reviewed during this inspection         were complete as required.         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Ocumenting Statement: Annual training         of the written disaster plan was         completed by staff.
Rule: 5101:2-12-16 Incident/Injury Reporting Rule Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster	Compliant	5. Other Class DOJO         Documenting Statement(s), If applicable         Documenting Statement: The JFS 01299         "Incident/Injury Report For Child Care"         forms reviewed during this inspection         were complete as required.         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Occumenting Statement: Annual training         of the written disaster plan was         completed by staff.         Documenting Statement: The program's
Rule: 5101:2-12-16 Incident/Injury Reporting Rule Rule: 5101:2-12-16 Written Disaster Plan	Compliant Status Compliant	5. Other Class DOJO         Documenting Statement(s), If applicable         Documenting Statement: The JFS 01299         "Incident/Injury Report For Child Care"         forms reviewed during this inspection         were complete as required.         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement: Annual training         of the written disaster plan was         completed by staff.         Documenting Statement: The program's         written disaster plan was reviewed during
Rule: 5101:2-12-16 Incident/Injury Reporting Rule Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster	Compliant Status Compliant	5. Other Class DOJO         Documenting Statement(s), If applicable         Documenting Statement: The JFS 01299         "Incident/Injury Report For Child Care"         forms reviewed during this inspection         were complete as required.         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Occumenting Statement: Annual training         of the written disaster plan was         completed by staff.         Documenting Statement: The program's
Rule: 5101:2-12-16 Incident/Injury Reporting Rule Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster Plan	Compliant         Status         Compliant         Compliant	5. Other Class DOJO         Documenting Statement(s), If applicable         Documenting Statement: The JFS 01299         "Incident/Injury Report For Child Care"         forms reviewed during this inspection         were complete as required.         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement: Annual training of the written disaster plan was completed by staff.         Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.
Rule: 5101:2-12-16 Incident/Injury Reporting          Rule         Rule: 5101:2-12-16 Written Disaster Plan         Rule: 5101:2-12-16 Written Disaster Plan         Rule: 5101:2-12-16 Written Disaster Plan         Rule: 5101:2-12-16 Written Disaster Plan	Compliant         Status         Compliant         Compliant         Status         Status	5. Other Class DOJO         Documenting Statement(s), If applicable         Documenting Statement: The JFS 01299         "Incident/Injury Report For Child Care"         forms reviewed during this inspection         were complete as required.         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement: Annual training of the written disaster plan was completed by staff.         Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.         Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury Reporting Rule Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-16 Written Disaster Plan	Compliant         Status         Compliant         Compliant	5. Other Class DOJO         Documenting Statement(s), If applicable         Documenting Statement: The JFS 01299         "Incident/Injury Report For Child Care"         forms reviewed during this inspection         were complete as required.         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement: Annual training of the written disaster plan was completed by staff.         Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.

Rule	Status	Documenting Statement(s), If applicable



Rule: 5101:2-12-17 Materials and Equipment	Compliant	Documenting Statement: Sufficient equipment was observed in all categories.
Rule	Status	Decumenting Statement(c) If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement(s), If applicableDocumenting Statement: The programwas operating within their licensecapacity limits.
D. I.	Chatura	
Rule: 5101:2-12-18 Ratio	Status Compliant	Documenting Statement(s), If applicableDocumenting Statement: The Appendix A"Staff/Child Ratios, Age Grouping andMaximum Group Size" was posted in anoticeable area at the program asrequired.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule	Status	Decumenting Statement(c) If applicable
Rule: 5101:2-12-18 Group Size	Status Compliant	Documenting Statement(s), If applicableDocumenting Statement: The group sizesobserved on the day of the inspectionwere in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance Records	Compliant	Documenting Statement: Child Care Staff 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(s), if applicable 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.
Dula	Chaburg	
Rule Rule: 5101:2-12-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicableDocumenting Statement: Appropriatechild guidance techniques and practices



were inspec	observed being used during the ction.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: No children in
Toilet Training		diapers were present during the
		inspection. Child care staff described
		proper diapering procedures which they
		stated were followed.

	Rule	Status	Documenting Statement(s), If applicable
	Rule: 5101:2-12-25 Medication Administration	Compliant	Documenting Statement: The program had complete written documentation for administering medication or food
I			supplements.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements	Compliant	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.