

## **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 Deta	ils	
Program Name	Program Number		Program Type
SUNBEAM CHRISTIAN PRESCHOOL	000000500301		Child Care Center
Address			County
6656 N. TEXAS ST. WHITEHOUSE			LUCAS
OH 43571			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
07/27/2015	E	24	
Fire Inspection Approval Date	Food Service Risk L	evel	
08/14/2017	Exempt		

Inspection Information						
Inspection Type	Inspection S	cope	Inspection Notice			
Annual	Full		Unannounced			
Inspection Date	ection Date Begin Time 9:20 AM		End Time 12:10 PM			
01/19/2023						
Reviewer:						
SARA DIERKSHEIDE						
	Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk		
58	2	0	0	2		

License Capacity and Enrollment at the Time of Inspection						
Age Group	License Capacity		Enr	rollment		
	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	23	23		
School Age		0	0	0		
Total Capacity/Enrollment	40	0	23	23		

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



	T/R preschool AM	3 years to < 4 years	2 to 7	
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**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

Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

**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) 4 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: 02/18/2023

## Domain: 10 Written Policies & Procedures

<u>Rule</u>: 5101:2-12-07 Written Program Policies and Procedures <u>Code</u>: The program is required to provide appendix C to all parents of the children enrolled.

<u>Finding</u>: During the inspection, it was determined that parent(s) of the children enrolled in the program were not provided with a copy of Appendix C to this rule. 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.



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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building Department Inspection	Compliant	Documenting Statement(), in applicable Documenting Statement: On the day of 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(s), if applicable 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.
Rule: 5101:2-12-07 Administrator Qualifications	Status Compliant	Documenting Statement(s), If applicableDocumenting Statement: Theadministrator has completed the rulesreview course.
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Status Compliant	Documenting Statement(s), If applicableDocumenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.
Pulo	Status	Documonting Statement(a) If applicable
Rule: 5101:2-12-08 Medical Statement	Status Compliant	Documenting Statement(s), If applicable 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
Member Educational Requirements		Staff Members had verification of
hieringer zuddational hequiteriterits		educational requirements on file at the
		program.
		program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection		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	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
Development nequirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was observed to be in good condition.
Rule: 5101:2-12-12 Safe Equipment	Compliant	<b>3</b> 1 1
Rule: 5101:2-12-12 Safe Equipment Rule Rule	Compliant Status	<b>3</b> 1 1
		observed to be in good condition.
Rule	Status	observed to be in good condition. Documenting Statement(s), If applicable
Rule	Status	observed to be in good condition.         Documenting Statement(s), If applicable         Documenting Statement: A safe
Rule	Status	observed to be in good condition.         Documenting Statement(s), If applicable         Documenting Statement: A safe         environment was observed during the
Rule	Status	observed to be in good condition.         Documenting Statement(s), If applicable         Documenting Statement: A safe         environment was observed during the         inspection. Children were protected from
Rule	Status	observed to be in good condition.         Documenting Statement(s), If applicable         Documenting Statement: A safe         environment was observed during the         inspection. Children were protected from         items and conditions which threaten their
Rule Rule: 5101:2-12-12 Safe Environment	Status Compliant	observed to be in good condition.         Documenting Statement(s), If applicable         Documenting Statement: A safe         environment was observed during the         inspection. Children were protected from         items and conditions which threaten their         health, safety and well-being.
Rule Rule: 5101:2-12-12 Safe Environment	Status Compliant Status	observed to be in good condition.         Documenting Statement(s), If applicable         Documenting Statement: A safe         environment was observed during the         inspection. Children were protected from         items and conditions which threaten their         health, safety and well-being.         Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-12 Safe Environment	Status Compliant	observed to be in good condition.         Documenting Statement(s), If applicable         Documenting Statement: A safe         environment was observed during the         inspection. Children were protected from         items and conditions which threaten their         health, safety and well-being.         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement: During the
Rule Rule: 5101:2-12-12 Safe Environment	Status Compliant Status	observed to be in good condition.         Documenting Statement(s), If applicable         Documenting Statement: A safe         environment was observed during the         inspection. Children were protected from         items and conditions which threaten their         health, safety and well-being.         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement: During the         inspection, the equipment was observed
Rule Rule: 5101:2-12-12 Safe Environment	Status Compliant Status	observed to be in good condition.         Documenting Statement(s), If applicable         Documenting Statement: A safe         environment was observed during the         inspection. Children were protected from         items and conditions which threaten their         health, safety and well-being.         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement: During the



Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Children were
Requirements		viewed washing their hands, as required
		by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment	Compliant	observed posted stating that smoking is
Environment		
		prohibited at the program.
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 statements
		were complete and on file, as required by
		the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-15 Medical/Physical	Status Compliant	Documenting Statement: The program
Rule: 5101:2-12-15 Medical/Physical		Documenting Statement: The program
Rule: 5101:2-12-15 Medical/Physical		Documenting Statement: The program had current information on the medical
Rule: 5101:2-12-15 Medical/Physical		Documenting Statement: The program had current information on the medical status and the required treatment plan
Rule: 5101:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.
Rule: 5101:2-12-15 Medical/Physical Care Plans Rule	Compliant	Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions. Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical Care Plans Rule Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.Documenting Statement(s), If applicable Documenting Statement: On the day of
Rule: 5101:2-12-15 Medical/Physical Care Plans Rule	Compliant	Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed
Rule: 5101:2-12-15 Medical/Physical Care Plans Rule Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General
Rule: 5101:2-12-15 Medical/Physical Care Plans Rule Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were
Rule: 5101:2-12-15 Medical/Physical Care Plans Rule Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General
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Rule: 5101:2-12-15 Medical/Physical Care Plans           Rule           Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant Status Compliant	Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.
Rule: 5101:2-12-15 Medical/Physical Care Plans Rule Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant          Status         Status         Compliant         Status	Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.Documenting Statement(s), If applicableDocumenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical Care Plans           Rule           Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant Status Compliant	Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.Documenting Statement(s), If applicableDocumenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.Documenting Statement(s), If applicable 
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Rule: 5101:2-12-15 Medical/Physical Care Plans Rule Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant          Status         Status         Compliant         Status	Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.Documenting Statement(s), If applicableDocumenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.Documenting Statement(s), If applicableDocumenting Statement(s), If applicable the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.Documenting Statement(s), If applicable Documenting Statement: Documentation 

Rule	Status	Documenting Statement(s), If applicable



Rule: 5101:2-12-16 First Aid/Standard Precautions	Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.
Rule: 5101:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 5 below: 1. A posted notice;
		2. Verbal communication;
		3. A written notice sent home;
		4. A note posted on the classroom door;
		5. Other: email
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury Reporting	Compliant	Documenting Statement: The requirements for completing JFS 01299 "Incident/Injury Report For Child Care" reports were discussed during the inspection.
Pula	Status	Decumenting Statement(c) If applicable
Rule Rule: 5101:2-12-16 Written Disaster	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program's
Plan		written disaster plan was reviewed during
		the inspection and met the requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
Nule. J101.2-12-17 Daily Schedule	Compliant	were observed posted.
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(c) If applicable
5101:2-12-18 License Capacity	Compliant	Documenting Statement(s), If applicable
5101.2-12-10 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
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.
Dula 5101.2 12 19 Datia	Compliant	Decumenting Statements Staff/shild
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection were in compliance.
		were in compliance.
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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: During the
Records	Compliant	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	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.
		מוום שבוב מטוב נס ווונבו עבווב מג וופבטבט.
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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
		were observed being used during the inspection.



Descriptions Statements The surgery
Documenting Statement: The program had complete written documentation for administering medication or food supplements.

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