

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
FIRST UNITED METHODIST DAY CARE	000000500334		Child Care Center
CENTER			
Address			County
1526 E WOOSTER ST BOWLING GREEN			WOOD
OH 43402			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
07/19/2006	E	150	
Fire Inspection Approval Date	Food Service Risk Level		
	Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Incident / Injury / Ill	lness Partial		Unannounced	
Inspection Date 09/11/2023	Begin Time 4	:09 PM	End Time 4:26 PM	
Reviewer:				
ELLEN WOODRUFF				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	5	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	85	0	0	0

Staff-Child Ratios at the Time of Inspection			
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: 5101:2-12-19 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 1 below:

- 1. Child(ren) left unattended outside the facility building.
- 2. Child(ren) left unattended outside the facility building more than once.
- 3. Child(ren) left unattended off the program's premises.
- 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. 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: 09/16/2023

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
5101:2-12-02 License Posted	Not Verified	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-03 Inspection	Not Verified	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding compliance inspections and
		complaint investigations were discussed.
		Pursuant to section 5104.043 of the
		Revised Code, provide a written or

		electronic notice of the serious risk non- compliance (SRNC) to all parents of enrolled children within fifteen business
		days of receipt of the non-compliance,
		Please send a copy of the notification
		given to parents, via email.
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Rule 5101:2-12-04 Building Department	Status Not Verified	Documenting Statement(s), If applicable
Inspection	Not verified	
Поресстоп		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Not Verified	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	bocumenting statement(3), if applicable
Suspension	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
Pulo	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-07 Written Program	Not Verified	Documenting Statement(s), if applicable
Policies and Procedures	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection	Not Verified	
whistie blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	Documenting Statement(s), it applicable
Requirements	1100 vermeu	
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Rule Status Documenting Statement(s), If applicable 5101:2-12-10 Professional Development Requirements Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Indoor Space Requirements Not Verified Requirements	!
Status Rule 5101:2-12-11 Indoor Space Requirements Not Verified Documenting Statement(s), If applicable Not Verified Not Verified	
Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Indoor Space Requirements	
Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Indoor Space Requirements	
5101:2-12-11 Indoor Space Not Verified Requirements	
5101:2-12-11 Indoor Space Not Verified Requirements	
Requirements	
Rule Status Documenting Statement(s), If applicable	•
5101:2-12-11 Separation of Children Not Verified	
Under 2 1/2 Years	
Rule Status Documenting Statement(s), If applicable	
5101:2-12-11 Outdoor Space Not Verified	
Requirements	
Rule Status Documenting Statement(s), If applicable	
5101:2-12-11 Outdoor Play Equipment Not Verified	
Leave the second of the second	
Rule Status Documenting Statement(s), If applicable	1
5101:2-12-11 Outdoor Play Fall Zones Not Verified	
Rule Status Documenting Statement(s), If applicable	
5101:2-12-12 Safe Equipment Not Verified	
Rule Status Documenting Statement(s), If applicable	
5101:2-12-12 Safe Environment Not Verified	
Rule Status Documenting Statement(s), If applicable	
5101:2-12-13 Sanitary Equipment and Not Verified	
Environment	
Rule Status Documenting Statement(s), If applicable	
5101:2-12-13 Handwashing Not Verified	
Requirements	
Rule Status Documenting Statement(s), If applicable	
5101:2-12-13 Smoke Free Not Verified	
Environment	
Rule Status Documenting Statement(s), If applicable	

F101,2 12 12 To oth brushing	Not Verified	
5101:2-12-13 Toothbrushing	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	bocamenting statement(s), it applicable
l l	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
Em omitent records		
Rule	Status	Documenting Statement/s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
Jioi.2 12 to Emergency Drins	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	bocumenting statement(s), it applicable
,	Not verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
перогипь		
Pula	Chahua	Decree outing Chatage and (a) If a well-all
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	bocumenting statement(s), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	bocamenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Not Verified	Documenting Statement(s), if applicable
3101.2 12 10 Natio	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
	Ct. I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
Dul	Chahara	Decree which Chaham ant/a) If a notice his
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Ctatus	Decumenting Statement(s) If anni:
	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not verified	
Administration		
Dula	Ctatus	Decumenting Statement(s) If anni-s-bi-
Rule 5101:2-12-08 Child Care Staff Member	Status Not Verified	Documenting Statement(s), If applicable
	Not verified	
Educational Requirements		