

## **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
BRYAN PARKS & RECREATION PRESCHOOL	000000501458		Child Care Center
Address			County
1400 E HIGH ST BRYAN			WILLIAMS
ОН			
43506			
		*	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
08/16/1989	E	20	0
Fire Inspection Approval Date	Food Service Risk L	evel	
12/28/2018	Exempt		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
11/03/2025	9:00 AM		10:45 AM	
Reviewer:				
Beverly Sutter				
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	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		46	0	46
School Age		0	0	0
Total Capacity/Enrollment	20	46	0	46

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



MWF-AM	4 years to < 5 years	2 to 11	
MWF-AM	4 years to < 5 years	2 to 11	

## **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 5180:2-12-03 and 5180:2-13-03 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: 08 Staff Files

Rule: 5180:2-12-07 Administrator Responsibilities/Requirements

Code: The program administrator is required to maintain current employee records in the Ohio Professional

Registry.

<u>Finding</u>: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number 4 below:

- 1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.
- 2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.
- 3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
- 4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.
- 5. At least one individual's schedule was not current.
- 6. At least one individual's position or role did not include an applicable group assignment.
- 7. At least one individual's employment had not been end dated.
- 8. Other: [ ]

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

Corrective Action Plan Due: 12/05/2025

## Domain: 09 Children's Files

Rule: 5180:2-12-15 Child Medical and Enrollment Records

<u>Code</u>: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care" .

<u>Finding</u>: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number 4 and 15 below.

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information



- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other [ ]

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.

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	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: 5180:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		in a location visible to parents as
		required.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection		certificate of occupancy was available on-
		site for review.



Compliant	Documenting Statement: On the day of
	the inspection, the program was operating in compliance with the current
	building approval(s).
	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The program
	had current information entered in the
	Ohio Child Licensing and Quality System
	(OCLQS).
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
-	Documenting Statement: Please Note:
Compilant	Documentation of a fire inspection
	without any uncorrected violations must
	be secured for the program. Secure a
	new fire inspection by 8-4-26.
	new me inspection by 6 4 26.
Contract	
	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The program
	has obtained a food service exemption
	status from the local health department.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The
	administrator has completed the rules
	review course.
Status	Documenting Statement(s), If applicable
Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: No changes
	Documenting Statement: No changes
	Documenting Statement: No changes have been made to the written policies
	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved
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Compliant	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.  Documenting Statement(s), If applicable Documenting Statement: All employees
Compliant	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.  Documenting Statement(s), If applicable
	Status Compliant  Status Compliant  Status Compliant  Status Compliant



Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements  Compliant  Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection  Compliant  Rule: 5180:2-12-09 Background Check Requirements  Compliant  Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.  Rule: 5180:2-12-09 Background Check Requirements  Rule: 5180:2-12-10 Health Training Requirements  Compliant  Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Rule: 5180:2-12-10 Health Training Requirements  Rule: 5180:2-12-10 Professional 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  Rule: 5180:2-12-10 Professional Development Requirements  Compliant  Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.  Rule  Status Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.	Rule	Status	Documenting Statement(s), If applicable
Rule	13(33)33(4)		
Rule Status Documenting Statement(s), If applicable the inspection, all child care staff members had met orientation training requirements  Rule: 5180:2-12-09 Background Check Requirements  Rule: 5180:2-12-09 Background Check Requirements  Rule Status Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Rule: 5180:2-12-10 Health Training Requirements  Rule: 5180:2-12-10 Professional Development Training.  Rule  Status Documenting Statement(s), If applicable amount of professional development training.	P 20 20	Compliant	
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Rule         Status         Documenting Statement(s), If applicable           Rule: 5180:2-12-08 Orientation         Compliant         Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.           Rule         Status         Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.           Rule         Status         Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.           Rule         Status         Documenting Statement: The program had at least on 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: At the time of the inspection, all child care staff members had completed the required amount of professional development training.           Rule         Status         Documenting Statement(s), If applicable amount of professional development training.			The state of the s
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Rule   Status   Documenting Statement(s), If applicable   Documenting Statements   Documenting Statements   Documenting Statements   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: \$5180:2-12-10   Health Training   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: \$180:2-12-10   Professional Development Requirements   Compliant   Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.    Rule   Status   Documenting Statement(s), If applicable   Status   Status   Status   Status   Stat	Training & Whistle Blower Protection	Salar	the inspection, all child care staff
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Rule: 5180:2-12-09 Background Check Requirements    Compliant   Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.    Rule			requirements.
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CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.  Rule Rule: 5180:2-12-10 Professional Development Requirements  Compliant  Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.  Rule  Status  Documenting Statement(s), If applicable  Training.			
Rule: 5180:2-12-10 Professional Development Requirements  Rule: 5180:2-12-10 Professional Development Requirements  Rule: 5180:2-12-11 Indoor Space  Status  Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.  Rule  Status  Documenting Statement(s), If applicable  Compliant			CPR, and Child Abuse Prevention present
Rule: 5180:2-12-10 Professional Development Requirements  Compliant  Development Requirements  Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.  Rule  Status  Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.			and readily accessible during all hours of
Rule: 5180:2-12-10 Professional Development Requirements  Compliant  Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.  Rule  Status  Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.			operation.
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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  5180:2-12-11 Indoor Space			
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5180:2-12-11 Indoor Space Compliant			
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Requirements		Compliant	
	Requirements		
Rule Documenting Statement(s), If applicable	Pula	Ctatus	Description Chateman to 1 If a well-a-lal-
0 17 11			
Rule: 5180:2-12-12 Safe Equipment Compliant Documenting Statement: Equipment was	Nuie. 5160:2-12-12 Sale Equipment	Compilant	
observed to be in good condition.			observed to be in good condition.
		I	
Rule Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable



Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical outlets were covered with safety receptacles.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: All area rugs had nonskid backing.
Rule: 5180:2-12-12 Safe Environment	Compliant	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: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment		the inspection, the program provided a
		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the equipment was observed
		clean and in good repair.
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: Trash was
Equipment and Environment		stored and emptied daily.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handw	rashing Compliant	Documenting Statement: Children were
Requirements		viewed washing their hands, as required
		by the rule.
		500
Rule: 5180:2-12-13 Handw	ashing Compliant	Documenting Statement: It was discussed
Requirements		with the staff that hand washing shall
		occur upon arrival to the program.
		TO SHAPE CORES



D 1 5400 0 40 40 H 1 1 1 1 1 1		
Rule: 5180:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as
		required by the rule.
	•	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: No smoking was
	Compilant	
Environment		allowed on the premises, and the notice
		stating that smoking is prohibited was
		observed posted in a conspicuous place.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
Care Plans	,	the inspection, there were no children
		currently enrolled who had health
		conditions.
		conditions.
L	L	
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement (s), If applicable
Rule: 5180:2-12-16 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.
		posted in the program as required.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
maner of zeroit and an engine, an inc		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
	- WORKER	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 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: 5180:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
Communicable Disease		HIRO-REVISION NO. 2 (HIRO-REVISION CONTROL OF CONTROL O
		posted and was readily available to staff
		and parents.
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The program
Communicable Disease		staff stated parents were informed when
		their child had any exposure to a
	1	crima mas arry exposure to a



Rule	Status	Documenting Statement(s), If applicable
		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: 5180:2-12-18 Attendance Records	Compliant	Documenting Statement: During the inspection, attendance records were
Rule: 5180:2-12-18 Attendance Records	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Child Care Staff  Members were observed recording the attendance for each child upon arrival
Pula	Chatus	Decumenting Statement (a) If a wall as late
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: The following activities were observed: circle time, music, art, table activities.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Materials and Equipment	Compliant	Documenting Statement: Sufficient equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
Treporting		"Incident/Injury Report For Child Care" reports were discussed during the inspection.
Rule: 5180:2-12-16 Incident/Injury Reporting	Compliant	Documenting Statement: The requirements for completing JFS 01299
Rule	Status	Documenting Statement(s), If applicable
		4. A note posted on the classroom door; 5. Other: Remind App
		<ol> <li>A posted notice;</li> <li>Verbal communication;</li> <li>A written notice sent home;</li> </ol>
		contagious illness by numbers 1 and 5 below:



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Rule: 5180:2-12-18 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: 5180:2-12-18 License Capacity	Compliant	Documenting Statement: The program was operating within their license capacity limits.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 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.
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
D. J.	Chahara	Decomposition Chateron and a life and include
Rule: 5180:2-12-19 Supervision	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, child care staff were observed meeting the basic needs of all children assigned to the group.
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.
Rule: 5180:2-12-19 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: 5180:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.
Rule: 5180:2-12-19 Child Guidance	Compliant	Documenting Statement: The program staff were observed using the positive child guidance techniques and practices in numbers 1 and 2 below.  1. Setting clear limits.



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2. Redirecting to an appropriate activity.
3. Showing positive alternatives.
4. Modeling the desired behavior.
5. Reinforcing appropriate behavior.
6. Encouraging children to control their
own behavior, cooperate with others and
solve problems by talking.
7. Separation from the situation (no
more than one minute per each year of
the child's age; not to be used with
infants). Upon return to the activity, the
reason for the separation and expected
behavior were discussed with the child.
8. Holding a child for a short period of
time, such as in a protective hug, so that
the child may regain self-control.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration	100	children on medication at the time of the
		inspection; however, the method of
		storage and practices for the
		administration were reviewed.