

# **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
IMAGINATIVE BEGINNINGS EARLY	00000504167		Child Care Center
LEARNING CENTER LLC			
Address			County
4937 WOODVILLE RD NORTHWOOD			WOOD
OH 43619			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 1/2
06/30/2009	E	85	
Fire Inspection Approval Date	Food Service Risk Level		
04/19/2016	Level III		

	Inspection Information				
Inspection Type	Inspection Se	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date 09/13/2023	Begin Time 1	.0:34 AM	End Time 4:24 PM		
Reviewer: ELLEN WOODRUFF					
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	

Li	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)		15	0	15	
Young Toddler		20	0	20	
Total Under 2 ½ Years	41	35	0	35	
Older Toddler		10	0	10	
Preschool		32	0	32	
School Age		27	0	27	
Total Capacity/Enrollment	152	69	0	104	

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



Department of Education Department of Job and Family Services

schoolage	3 years to < 4 years	1 to 12	combined with PS
			outside
Infant	0 to < 12 months	3 to 8	
Early Head Start 2	0 to < 12 months	2 to 8	
Early Heard Start 1	12 months to < 18 months	2 to 6	outside
Head Start	3 years to < 4 years	2 to 12	
Head Start	3 years to < 4 years	2 to 12	
Preschool	3 years to < 4 years	1 to 11	
Preschool	3 years to < 4 years	2 to 11	
PS/transition	30 months to < 36 months	1 to 6	
PS/transition	30 months to < 36 months	1 to 6	
Toddler	18 months to < 30 months	2 to 9	

#### **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: 05 Health & Safety

<u>Rule</u>: 5101:2-12-16 First Aid/Standard Precautions <u>Code</u>: The program is required to have a first aid kit onsite.

<u>Finding</u>: During the inspection, it was determined first aid kit(s) at the program had missing, or expired, items that are required by appendix A of this rule to be contained in a first aid kit, as noted in numbers 9, 10 below:

- 1. The program did not have a first aid kit [onsite, on the vehicle, on a field trip].
- 2. One roll of hypoallergenic first-aid tape.
- 3. Individually wrapped sterile gauze squares in assorted sizes.
- 4. Sterile adhesive bandages in assorted sizes.
- 5. Tweezers.
- 6. Gauze rolled bandage.
- 7. Triangular bandage.
- 8. Rounded end scissors.

9. Tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school age children only).

- 10. A working digital thermometer.
- 11. Disposable non-latex gloves.
- 12. A working flashlight.

13. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit.

14. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids.

15. Pocket mask or face shield, appropriate for all ages of children in care, for cardiopulmonary resuscitation (CPR) administration.

16. Soap or waterless sanitizer (field trip or transporting away from the program only).

17. Bottled water (field trip or transporting away from the program only).

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.



### Domain: 09 Children's Files

<u>Rule</u>: 5101:2-12-15 Child Medical and Enrollment Records <u>Code</u>: The program is required to have a completed medical on file at the program for each child enrolled.

<u>Finding</u>: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number 2 below:

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination
- 5. The date of the exam was more than 13 months prior to the date the form was signed.

6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care

7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified

nurse practitioner (CNP) who examined the child

8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year

9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases

required by division 5104.014 of the Revised Code and found in appendix A to this rule

10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of

conscience, including religious convictions

11. Other [ ]

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

Corrective Action Plan Due: 10/13/2023

## 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 Information	Compliant	Documenting Statement: The program 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 Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building Department Inspection	Compliant	Documenting Statement: A copy of the certificate of occupancy was available on-site for review.
Rule: 5101:2-12-04 Building Department Inspection	Compliant	Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval(s).
Dula	Chabus	
Rule	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Please Note:
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by 3/23/2024.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service Requirements	Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: SEAD-CP5LL4, exp. 3/1/2024.
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	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete.
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.
Dula	Status	Desumenting Statement(s) if smaller has
Rule: 5101:2-12-08 Orientation	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of
Training & Whistle Blower Protection	Compliant	the inspection, all child care staff
fraining & Whistle Blower Frotection		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
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.
L		
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.
	1	



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	5 ( <i>i</i> , 11
Under 2 1/2 Years		
,		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
		and documented, as required. The most
		recent inspection report form was dated
		4/10/2023.
		·, , ·
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements		play area is separated from traffic and
		other hazards by a fence.
		,
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Shade is
Requirements		provided by means of an awning.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment in
Equipment		the outdoor play space was observed to
		be anchored and stable.
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment		equipment was viewed to be safe and
		free of rust, sharp points, and other
		hazards.
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment
Equipment		was observed to be properly placed out of
		the path of the main traffic pattern.
Pulo E101.2 12 11 Outdoor Dou	Compliant	Decumenting Statements The algorithm
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: The playground
Equipment		safety kit was used to verify the outdoor
		play equipment was free from
		entrapment hazards and unsafe and
		protruding bolts.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statements, in applicable
-		material used under outdoor equipment
Zones		



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.
Dula	Status	Decumenting Statement(a) If englishing
Rule Rule: 5101:2-12-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Cleaning
Kule. 3101.2-12-12 Sale Environment	Compliant	supplies were viewed stored out of the reach of children.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: The program's plan was to use air conditioning to maintain a comfortable temperature in warm weather.
Rule: 5101:2-12-12 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	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: During the inspection, the cleaning and sanitation of items and toys mouthed by children were discussed.
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: Staff and
Requirements	compliant	children were observed washing hands as required by the rule.
Rule	Status	Documenting Statement(c) If applicable
Rule: 5101:2-12-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: No smoking was
Environment	Compilant	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     Status     Documenting Statement(s), If applicable       Rule: 5101:2-12-16 Management of Compliant     Compliant     Documenting Statement: The JFS 08087       "Communicable Disease     Compliant     "Communicable Disease Chart" was			
Rule       Status       Documenting Statement(s), If applicable         Rule: 5101:2-12-14 Transportation - Driver Requirements       Compliant       Documenting Statement: The driver(s) had completed the required ODJFS drive training.         Rule: S101:2-12-14 Transportation - Vehicle Requirements       Status       Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report Fo Child Care Centers" form, [was/were] verified and dated: HDX 8874 3/22/2023.         Rule:       Status       Documenting Statement(s), If applicable         Care Plans       Compliant       Documenting Statement(s), If applicable         Rule:       Status       Documenting Statement(s), If applicable	-	Compliant	- · ·
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Rule: 5101:2-12-14 Transportation - Driver Requirements       Compliant       Documenting Statement: The driver(s) had completed the required ODJFS drive training.         Rule:       Status       Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, [was/were] verified and dated: HDX 8874 3/22/2023 JST 6833 3/27/2023.         Rule       Status       Documenting Statement(s), If applicable ARUe: 5101:2-12-15 Medical/Physical Care Plans       Status       Documenting Statement(s), If applicable Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.         Rule       Status       Documenting Statement(s), If applicable Documenting Statement(s), If applicable         Rule: 5101:2-12-15 Medical/Physical Care Plans       Compliant       Documenting Statement(s), If applicable         Rule:       Status       Documenting Statement(s), If applicable         Rule:       Status       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       Status       Documenting Statement: Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.         Rule:       Status       Documenting Statement: The JFS 0887 "Communicable Disease       Documenting Statement(s), If ap			
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Rule: 5101:2-12-14 Transportation -     Compliant     Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, [was/were] verified and dated:       HDX 8874 3/22/2023     JST 6833 3/27/2023.       Rule     Status     Documenting Statement(s), If applicable       Rule: 5101:2-12-15 Medical/Physical Care Plans     Compliant     Documenting Statement(s), If applicable       Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan     Compliant     Documenting Statement(s), If applicable       Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan     Compliant     Documenting Statement(s), If applicable       Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan     Compliant     Documenting Statement(s), If applicable       Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.     Documenting Statement(s), If applicable       Rule: 5101:2-12-16 Emergency Drills     Compliant     Documenting Statement(s), If applicable       Rule: 5101:2-12-16 Emergency Drills     Compliant     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: 5101:2-12-16 Management of Compliant     Documenting Statement: The			
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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	Rule	Status	Documenting Statement(s), If applicable
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	Communicable Disease		"Communicable Disease Chart" was
			posted and was readily available to staff
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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 numbers 1, 2, 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: Tadpole app.
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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.
Rule	Status	Decumenting Statement(a) If applicable
Rule: 5101:2-12-16 Written Disaster	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program's
Plan	Compliant	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
	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(s), If applicable Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
		was observed for the toddler, preschool
		and school age groups
L	l	
Rule	Status	Documenting Statement(s), If applicable



Department of Education Department of Job and Family Services

5101:2-12-18 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.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
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.
Dula	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-18 Attendance Records	Status Compliant	Documenting Statement(s), If applicableDocumenting Statement: Child Care StaffMembers were observed recording the attendance for each child upon arrival and documenting each child's departure.
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement(s), If applicableDocumenting Statement: Child Care StaffMembers were supervising the childrenand were able to intervene as needed.
Rule	Status	Desumanting Statement(s) If applicable
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement(s), If applicableDocumenting Statement: Appropriatechild guidance techniques and practiceswere observed being used during theinspection.
Rule: 5101:2-12-20 Cots and Napping	Status Compliant	Documenting Statement(s), If applicableDocumenting Statement: The rest areahad adequate lighting, which allowed forthe visual supervision of children.
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: The cots were disinfected daily.



Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were placed appropriately and safely during nap time.
Dula	Chatura	Desumenting Statement(s) If anolise his
Rule: 5101:2-12-20 Cribs	Status Compliant	Documenting Statement(s), If applicableDocumenting Statement: All cribs wereplaced 2 feet apart.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were labeled with the assigned infant's name.
Dula	Chatura	
Rule: 5101:2-12-21 Evening and Overnight Care	Status Compliant	Documenting Statement(s), If applicableDocumenting Statement: During the inspection, rule requirements pertaining to evening and overnight care were discussed, but not observed. The discussion included the requirements for the program's security plan, the schedule of activities, the sleeping arrangements if applicable, and the other hygiene

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Meals served at
Requirements		the program included foods from the four
		food groups in sufficient amounts.

stipulations outlined in the rule.

program of activities with infants was

observed.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
5101:2-12-22 Fluid Milk Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Safe Food Handling/Storage	Compliant	Documenting Statement: All eating utensils were developmentally appropriate.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: An appropriate



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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: All bottles were labeled as required.
Rule: 5101:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: All bottles were warmed in accordance with the rule in a bottle warmer.
Rule: 5101:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: Bottles and opened food were stored in a refrigerato located in the infant room.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and Toilet Training	Compliant	Documenting Statement(s), in applicable Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant room.
Rule	Status	Documenting Statement(s), If applicable         Documenting Statement: The program
Rule: 5101:2-12-24 Swimming and Water Safety Requirements	Compliant	staff indicated only wading pools were being used.
Rule	Status	Documenting Statement(s), If applicable
	Compliant	Documenting Statement: The program
Rule: 5101:2-12-25 Medication Administration	Compliant	
Administration		had complete written documentation for administering medication or food supplements.
	Status Compliant	had complete written documentation for administering medication or food