

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 Details				
Program Name	Program Number		Pro	gram Type
KENTON HEAD START	00000504217		Chil	ld Care Center
Address			Cou	inty
10702 St. Rt. 68 Kenton			HAF	RDIN
OH 43326				
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 1/2
12/23/2002	E	80		0
Fire Inspection Approval Date	Food Service Risk Level			
11/16/2020	Level IV			

Inspection Information					
Inspection Type	Inspection Se	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date Begin Time 9:02 AM End Time 11:47 AM 01/10/2024 End Time 11:47 AM					
Reviewer: ELLEN WOODRUFF					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances No. Serious Risk No. Moderate Risk No. Low Risk				
58	3	0	0	3	

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]	20	54	74
School Age		0	1	1
Total Capacity/Enrollment	80	20	55	75

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



Department of Education Department of Job and Family Services

Kenton 1	3 years to < 4 years	3 to 16	
Kenton 1	3 years to < 4 years	3 to 14	
Kenton 2	3 years to < 4 years	2 to 15	
Kenton 2	3 years to < 4 years	2 to 14	
Kenton 4	3 years to < 4 years	3 to 17	
Kenton 4	3 years to < 4 years	2 to 17	

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.

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

<u>Rule</u>: 5101:2-12-08 Orientation Training & Whistle Blower Protection <u>Code</u>: The program is required to have staff complete the online staff orientation training. Additionally, the training must be completed before they are permitted to have sole responsibility of children.

<u>Finding</u>: In review of the staff records, it was determined that child care staff member(s) did not meet the requirements for completing the online orientation training as noted in number 1 below:

1. The correct training was not completed within 30 days of starting employment at the program as a child care staff member.

2. Documentation of completing the training after December 31, 2016 was not on file.

3. Completion of the training was not verified in the OPR.

4. A child care staff member had sole responsibility of children and had not completed the online orientation.

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

Corrective Action Plan Due: 02/09/2024

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 2, 3 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: 02/09/2024

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 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 numbers 6, 10 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: 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 10/16/2024.
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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:
		9937763, 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
5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program Policies and Procedures	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees had current medical statements on file.
Dula	Chabura	
Rule	Status Compliant	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check Requirements	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Rule	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 Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: Outdoor play was not observed due to weather conditions however, the quarterly playground inspections were discussed and documentation was on file, as required.
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.



Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: Shade is provided by means of an awning.
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 10/4/2023.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: The outdoor play space and equipment were not viewed during this inspection due to rain; muddy conditions; however, the requirements were discussed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement: The protective material used under outdoor equipment was bea gravel .

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: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical outlets were covered with safety receptacles.
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	Compliant	Documenting Statement: During the
Equipment and Environment		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		children were observed washing hands as
		required by the rule.
Dula	Status	Desumanting Statemant(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Toothbrushing	Compliant	Documenting Statement: Tooth brushing
Requirements		is practiced by the program and it was
negan entento		determined to meet the requirements
		outlined in the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: Requirements
Field Trip Procedures		regarding routine and/or field trips were
		discussed during the inspection.
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.
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	Compliant	the inspection, the complete prescribed
and General Emergency Plan		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
	1	
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.
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Rule	Status	Documenting Statement(s), If applicable



Rule: 5101:2-12-16 Management of Communicable Disease Compliant Documenting Statement "Communicable Disease Rule: 5101:2-12-16 Management of Communicable Disease Compliant Documenting Statement staff stated parents were their child had any expor contagious illness by nur A posted notice; 2. Verbal communication 3. A written notice sent I 4. A note posted on the of 5. Other: app. Rule: 5101:2-12-16 Incident/Injury Reporting Status Documenting Statement requirements for comple "Incident/Injury Report reports were discussed of inspection. Rule Status Documenting Statement of the written Disaster Plan Documenting Statement requirements for comple "Incident/Injury Report for reports were discussed of inspection. Rule: 5101:2-12-16 Written Disaster Plan Compliant Documenting Statement of the written disaster pl completed by staff. Rule: 5101:2-12-17 Daily Schedule Compliant Documenting Statement were observed posted. Rule: 5101:2-12-17 Daily Schedule Compliant Documenting Statement inspection, development inspection, development	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.
Rule: 5101:2-12-16 Management of Communicable DiseaseCompliantDocumenting Statement "Communicable Disease posted and was readily a and parents.Rule: 5101:2-12-16 Management of Communicable DiseaseCompliantDocumenting Statement staff stated parents were their child had any expo contagious illness by nur 1. A posted notice; 2. Verbal communication 3. A written notice sent I 4. A note posted on the discrete S. Other: app.RuleStatusDocumenting Statement(s) Documenting Statement(s) Documenting Statement(s)RuleStatusDocumenting Statement(s) inspection.Rule:StatusDocumenting Statement(s) Documenting Statement(s)Rule:StatusDocumenting Statement(s) reports were discussed of inspection.Rule:StatusDocumenting Statement(s) Rule:Rule:StatusDocumenting Statement(s) reports were discussed of inspection.Rule:StatusDocumenting Statement(s) reports were discussed of inspection.Rule:StatusDocumenting Statement(s) reports were discussed of inspection.Rule:StatusDocumenting Statement(s) rompleted by staff.Rule:StatusDocumenting Statement(Rule	Status	Documenting Statement(s), If applicable
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Rule: 5101:2-12-16 Incident/Injury ReportingCompliantDocumenting Statement requirements for comple "Incident/Injury Report F reports were discussed on inspection.RuleStatusDocumenting Statement(s)Rule: 5101:2-12-16 Written Disaster PlanDocumenting Statement of the written disaster pl completed by staff.RuleStatusDocumenting Statement(s)Rule: 5101:2-12-17 Daily ScheduleCompliantDocumenting Statement were observed posted.Rule: 5101:2-12-17 Daily ScheduleCompliantDocumenting Statement 	-	Compliant	 Verbal communication; A written notice sent home; A note posted on the classroom door;
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Rule: 5101:2-12-16 Written Disaster PlanCompliantDocumenting Statement of the written disaster pl completed by staff.RuleStatusDocumenting Statement(s)Rule: 5101:2-12-17 Daily ScheduleCompliantDocumenting Statement were observed posted.Rule: 5101:2-12-17 Daily ScheduleCompliantDocumenting Statement were observed posted.Rule: 5101:2-12-17 Daily ScheduleCompliantDocumenting Statement were observed posted.			
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Rule: 5101:2-12-17 Daily ScheduleCompliantDocumenting Statement were observed posted.Rule: 5101:2-12-17 Daily ScheduleCompliantDocumenting Statement inspection, development practices were observed	Rule	Status	Documenting Statement(s) If applicable
inspection, development practices were observed			Documenting Statement: Daily schedules
	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)	D.J.		Documenting Statement(s), If applicable



Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment	compliant	equipment was observed in all categories.
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement(S), if applicable
Rule: 5101.2-12-18 Ratio	Compliant	ratios observed during the inspection
		surpassed those required by the rule.
		surpassed those required by the rule.
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	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.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement(S), if applicable Documenting Statement: Child Care Staff
Records	Compliant	Members were observed recording the
Records		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: Child Care Staff
		Members were supervising the children
		and were able to intervene as needed.
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



Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children.
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were placed appropriately and safely during nap time.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Posted menus were current and dated.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Meals were provided at intervals as required by this rule.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Meals served at the program included foods from the four food groups in sufficient amounts.
Rule	Status	Documenting Statement(s), If applicable

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

Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: All eating
	utensils were developmentally
	appropriate.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: During the
Toilet Training		inspection, there was discussion
		concerning diapering routines. Child-care
		staff indicated diapers were changed at
		appropriate intervals throughout the day.

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 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.