

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		Program Type	
Faith Family Early Learning Center	2170012481		Child Care Center	
Address 8200 FREEDOM AVE NORTH CANTON OH 44720			County STARK	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
04/21/2017	-4	None		
Fire Inspection Approval Date	Food Service Risk Level			
06/30/2023	Level IV			

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 07/12/2023	Begin Time 9	:30 AM	End Time 3:50 PM	
Inspection Date 07/12/2023	Begin Time 9	:30 AM	End Time 3:50 PM	
Reviewer: BETH RAGLE				
Reviewer: SARAH HEIL-HINTON				
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	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		18	0	18
Young Toddler		27	0	27
Total Under 2 ½ Years	120	45	0	45
Older Toddler		10	0	10
Preschool		65	0	65
School Age		22	0	22



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Total Capacity/Enrollment 339	97	0	142
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	Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment	
Pre-Toddler 2	12 months to < 18 months	1 to 5	Outdoor Play	
Pre-Toddler 2	12 months to < 18 months	1 to 5	Lunch	
Pre-Toddler 2	12 months to < 18 months	1 to 5	Naptime	
Infants	0 to < 12 months	2 to 6	Feeding/Sleeping	
Infants	0 to < 12 months	2 to 6	Feeding/Sleeping/Playtime	
Infants	0 to < 12 months	2 to 6	Feeding/Sleeping/Playtime	
Pre-Toddler 1	12 months to < 18 months	1 to 6	Outdoor Play	
Pre-Toddler 1	12 months to < 18 months	1 to 6	Lunch	
Pre-Toddler 1	18 months to < 30 months	1 to 6	Naptime	
Pre-Toddler 3	12 months to < 18 months	1 to 6	Outdoor Play	
Pre-Toddler 3	12 months to < 18 months	1 to 6	Lunch	
Pre-Toddler 3	12 months to < 18 months	1 to 6	Naptime	
Toddler 1	18 months to < 30 months	1 to 3	Small Group	
Toddler 1	18 months to < 30 months	1 to 3	Lunch	
Toddler 2	18 months to < 30 months	1 to 7	Storytime	
Toddler 2	18 months to < 30 months	1 to 7	Lunch	
Toddler 2	18 months to < 30 months	2 to 10	Naptime (combined with Toddler 1)	
Toddler 3	18 months to < 30 months	1 to 6	Outdoor Play	
Toddler 3	18 months to < 30 months	1 to 5	Lunch	
Toddler 3	18 months to < 30 months	1 to 5	Naptime	
Preschool 1	3 years to < 4 years	1 to 9	Outdoor play	
Preschool 1	3 years to < 4 years	1 to 9	Lunch	
Preschool 1	3 years to < 4 years	1 to 8	Naptime	
Preschool 2	3 years to < 4 years	1 to 6	Naptime	
Preschool 2	3 years to < 4 years	1 to 6	Outdoor Play	
Pre-K 1	4 years to < 5 years	1 to 7	Outdoor Play	
Pre-K 1	4 years to < 5 years	1 to 7	Lunch	
Pre-K 1	4 years to < 5 years	1 to 7	Naptime	
Pre-K 2	4 years to < 5 years	2 to 21	Lunch	
Pre-K 2	4 years to < 5 years	2 to 21	Transition	
Pre-K 2	4 years to < 5 years	2 to 21	Naptime	
School Age	School-Age to < 11 years	1 to 18	Lunch	
School Age	School-Age to < 11 years	1 to 18	Free Choice	
School Age	School-Age to < 11 years	1 to 17	Quiet Activity	

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: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

<u>Code</u>: The program staff is required to meet each child's basic, developmental, behavioral and special needs.

<u>Finding</u>: During the inspection, it was determined that child-care staff did not meet the basic needs of a child as noted in number(s) 5 below:

1. Assisting children with toileting

2. Assisting children with handwashing



Department of Education Department of Job and Family Services

- 3. Assisting children with basic hygiene
- 4. Responding appropriately to a child in distress
- 5. Assisting a child wiping his/her nose
- 6. Washing a child's face
- 7. Assisting a child in tying his/her shoes
- 8. Assisting a child in changing his/her clothes when needed
- 9. A child's developmental needs were not met
- 10. A child's behavioral needs were not met
- 11. Parental preferences, that were not in conflict with a licensing rule, were not followed

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: 05 Health & Safety

Rule: 5101:2-12-22 Meal and Snack Requirements

<u>Code</u>: The program is required to post the current weekly menu in a noticeable location that is accessible to parents and note any substitutions at the time of the change.

<u>Finding</u>: During the inspection, it was determined that the program's weekly menu did not meet the requirement as noted in number(s) 5 below.

- 1. The menu was not posted.
- 2. The posted menu was not in a visible place readily accessible to parents.
- 3. The menu was not currently dated.
- 4. The entire menu was substituted.
- 5. At least one item on menu did not match what was served in that the menu does not include the type of fruit served each day.
- 6. The meal or snack served did not match the posted menu.

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; main bulletin board in hallway.
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		
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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; on file.
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection		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 6/30/24.
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.
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The off-site
Requirements		food processing establishment's current
		Ohio Department of Agriculture



		registration information was observed during the inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator Qualifications	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding administrator qualifications were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement: The current licensing rules were available in a noticeable location on the premises.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statements), in applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.
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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	Documenting Statement: On the day of 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 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 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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 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
5101:2-12-11 Indoor Space Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: Drinking water is provided by means of individual water bottles.
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: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 4/10/23.
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: Shade is provided by means of pavilions.

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 Equipment Rule Rule: 5101:2-12-11 Outdoor Play Fall	Compliant Status Compliant	Documenting Statement: The playground safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and protruding bolts.Documenting Statement(s), If applicable Documenting Statement: The protective
Zones		material used under outdoor equipment was artificial foam/turf
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(s), If applicable Documenting Statement: Cleaning
Rule. 5101.2-12-12 Sale Livin Onment	Compliant	supplies were viewed stored out of the reach of children.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical outlets were child proof outlets.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance.
Pulo	Status	Documenting Statement(c) If applicable
Rule Rule: 5101:2-12-13 Sanitary	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of
Equipment and Environment	Compliant	the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.
Pulo	Status	Documenting Statement(s) If applicable
Rule	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Staff and
Rule: 5101:2-12-13 Handwashing Requirements	Compliant	children were observed washing hands as required by the rule.
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Rule	Status Compliant	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free Environment	Compliant	Documenting Statement: A notice was observed posted stating that smoking is



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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: The form(s)
Field Trip Procedures		used by the program for routine trips
		were verified to meet the requirements of the rule.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement: At the time of 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 Enrollment Records	Compliant	Documenting Statement: In review of 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: 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		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(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	Status	Documenting Statement(s), If applicable
ĺ	Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
	Precautions		inspection, the program had two



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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents; main information board.
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The program
Communicable Disease		staff stated parents were informed when
		their child had any exposure to a
		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: Brightwheel Ap.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299
Reporting		"Incident/Injury Report For Child Care"
		forms reviewed during this inspection
		were complete as required.
		were complete as required.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff on 3.9.23.
		completed by staff on 3.9.23.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted in all classrooms.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
		was observed for all toddler, preschool &
		school age group(s).



Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program
		was operating within their license
		capacity limits.
Rule	Status	Documenting Statement(s), If applicable
Rule: 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; main information board.
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.
D. I.	Chatara	
Rule Rule: 5101:2-12-18 Attendance	Status Compliant	Documenting Statement(s), If applicable
Records	Compliant	Documenting Statement: During the inspection, attendance records were
Records		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.
		at an times.
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Rule	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
5101:2-12-19 Child Guidance Rule	Compliant Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	Documenting Statement(s), If applicable Documenting Statement: The rest area
5101:2-12-19 Child Guidance Rule	Compliant Status	Documenting Statement(s), If applicable Documenting Statement: The rest area had adequate lighting, which allowed for
5101:2-12-19 Child Guidance Rule	Compliant Status	Documenting Statement(s), If applicable Documenting Statement: The rest area
5101:2-12-19 Child Guidance Rule	Compliant Status	Documenting Statement(s), If applicable Documenting Statement: The rest area had adequate lighting, which allowed for
5101:2-12-19 Child Guidance Rule Rule: 5101:2-12-20 Cots and Napping	Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children.
5101:2-12-19 Child Guidance Rule Rule: 5101:2-12-20 Cots and Napping	Compliant Status Compliant	Documenting Statement(s), If applicableDocumenting Statement: The rest areahad adequate lighting, which allowed forthe visual supervision of children.Documenting Statement: Cots were



Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		placed 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; gates.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		labeled with the assigned infant's name.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	Boodmenting otatement(o)) in approable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: Sack lunches
Handling/Storage		were stored with ice packs.
Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: All eating
Handling/Storage		utensils were developmentally
		appropriate.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate
		daily written records for all infants were
		viewed.
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Rule Rule: 5101:2-12-23 Infant Bottle and	Status	Documenting Statement(s), If applicable Documenting Statement: All bottles were
Food Preparation	Compliant	labeled as required.
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		warmed in accordance with the rule in a
		bottle warmer.
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: Bottles and
		opened food were stored in a refrigerato
Food Preparation		
Food Preparation		located in the classroom.
Food Preparation		located in the classroom.
Rule	Status	Documenting Statement(s), If applicable
·	Status Compliant	



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		Toddler 3 room(s).
I		- .
		observed during the inspection in the

Compliant	Documenting Statement: The program
	had complete written documentation for administering medication or food supplements.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: All Child Care
	Staff Members had verification of
	educational requirements on file at the
	program.