

Center Licensing Inspection Full Report

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at http://jfs.ohio.gov/CDC/childcare.stm. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

| | Program Deta | ils | |
|--------------------------------|-------------------------|-----------------|-------------------|
| Program Name | Program Number | | Program Type |
| The Nest Early Learning Center | 2180017666 | | Child Care Center |
| | | | |
| Address | | | County |
| 3493 Darrow Rd Stow | | | SUMMIT |
| OH 44224 | | | |
| | | | |
| | | | |
| Building Approval Date | Use Group/Code | Occupancy Limit | Maximum Under 2 ½ |
| 04/16/2019 | E | 20 | 0 |
| Fire Inspection Approval Date | Food Service Risk Level | | |
| 07/02/2023 | Exempt | | |

| | Inspection Information | | | |
|-------------------------------|--------------------------------|------------------|----------------------------------|--------------|
| Inspection Type Annual | Inspection So Full | cope | Inspection Notice Unannounced | |
| Inspection Date 09/12/2023 | Begin Time S | :00 AM | End Time 12:23 PM | |
| Reviewer: AQILA BROWN | | | | |
| 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 | | 1 | 0 | 1 |
| Preschool | | 27 | 0 | 27 |
| School Age | | 0 | 0 | 0 |
| Total Capacity/Enrollment | 25 | 28 | 0 | 28 |

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



Department of Education Department of Job and Family Services

| PS 101 | 3 years to < 4 years | 3 to 10 | Arrival |
|--------|--------------------------|---------|------------------|
| PS 101 | 3 years to < 4 years | 3 to 10 | AM Snack |
| PS 101 | 30 months to < 36 months | 4 to 14 | Indoor Gym |
| | | | Combined with PS |
| | | | 102 |
| PS 102 | 30 months to < 36 months | 3 to 7 | Arrival |
| PS 102 | 30 months to < 36 months | 3 to 7 | AM Snack |
| PS 102 | 30 months to < 36 months | 4 to 14 | Indoor (Gym) |
| | | | Combined with PS |
| | | | 101 |

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: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

<u>Code</u>: The program is required to provide a clean restroom with the appropriate materials available.

<u>Finding</u>: During the inspection, it was determined that unsanitary conditions, as noted in number 6 below, were in the preschool class restroom:

- 1. There was no liquid soap.
- 2. There was no toilet paper.
- 3. There were no paper towels.
- 4. The toilet cleaning brush was accessible to the children.
- 5. The plunger was accessible to the children.
- 6. The toilet was not flushed.
- 7. The trash was not emptied from the day before.
- 8. There was a strong urine odor.
- 9. Other [].

The restrooms must be kept sanitary at all times. 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: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Space Requirements

<u>Code</u>: The program is required to have an outdoor play space free from trash and foreign objects.

<u>Finding</u>: During the inspection, it was determined that the outdoor play space was not free of trash or foreign objects as noted in number 8 below:

- 1. The outdoor area was littered with trash.
- 2. The trash can was missing a lid.
- 3. The trash can was not emptied from the day(s) before.
- 4. The trash can was overflowing with trash.
- 5. The trash can was infested with insects.



6. The trash can was visibly dirty.

- 7. There was broken glass.
- 8. There were tall weeds.
- 9. There was poison ivy.
- 10. There were tree branches.
- 11. There was mold visible.
- 12. There were thistles with prickers.
- 13. There were bird droppings.
- 14. The sandbox was contaminated.
- 15. Other [].

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

Corrective Action Plan Due: 10/12/2023

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 2 and 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 |
| 5101:2-12-02 Current Information | Compliant | |
| | | |
| 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 | | the inspection, the program was |
| | | operating in compliance with the current |
| | | building approval. |
| | | |
| | I | |
| 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 |



| RuleStatusDocumenting Statement(s), If applicableRule: 5101:2-12-07 Administrator QualificationsCompliantDocumenting Statement: The administrator has completed the rules review course.RuleStatusDocumenting Statement(s), If applicableRule: 5101:2-12-07 Administrator Responsibilities/RequirementsCompliantDocumenting Statement(s), If applicable administrator's hours of availability to meet with parents were posted in a noticeable location.RuleStatusDocumenting Statement(s), If applicable administrator's hours of availability to meet with parents were posted in a noticeable location.RuleStatusDocumenting Statement(s), If applicable administrator's hours of availability to meet with parents were posted in a noticeable location.RuleStatusDocumenting Statement(s), If applicable administrator's hours of availability to meet with parents were posted in a noticeable location.RuleStatusDocumenting Statement(s), If applicable Documenting Statement: The written policies and Procedures | | | be secured for the program. Secure a new fire inspection by 7/3/2024. |
|--|----------------------------------|-----------|---|
| Rule:5101:2-12-04 Food Service RequirementsCompliantDocumenting Statement: The program has obtained a food service exemptio status from the local health departmeRuleStatusDocumenting Statement(s), If applicable Documenting Statement: The administrator AugustRuleStatusDocumenting Statement(s), If applicable administrator has completed the rule: review course.RuleStatusDocumenting Statement(s), If applicable administrator has completed the rule: review course.RuleStatusDocumenting Statement(s), If applicable administrator has completed the rule: review course.RuleStatusDocumenting Statement(s), If applicable administrator's hours of availability to meet with parents were posted in a noticeable location.RuleStatusDocumenting Statement(s), If applicable administrator's hours of availability to meet with parents were posted in a noticeable location.RuleStatusDocumenting Statement(s), If applicable administrator's hours of availability to meet with parents were posted in a noticeable location.RuleStatusDocumenting Statement(s), If applicable administrator's hours of availability to meet with parents were posted in a noticeable location.RuleStatusDocumenting Statement(s), If applicable administrator's hours of availability to meet with parents were posted in a noticeable location.RuleStatusDocumenting Statement(s), If applicable administratorRuleStatusDocumenting Statement(s), If applicable administratorRuleStatusDocumenting Statement(s), If | Pulo | Status | Documenting Statement(c) If applicable |
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| RuleStatusDocumenting Statement(s), If applicableRule: 5101:2-12-07 Administrator QualificationsCompliantDocumenting Statement: The administrator has completed the rules review course.RuleStatusDocumenting Statement(s), If applicableRule: 5101:2-12-07 Administrator Responsibilities/RequirementsStatusDocumenting Statement(s), If applicable Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.RuleStatusDocumenting Statement(s), If applicable CompliantRule: 5101:2-12-07 Written Program Policies and ProceduresStatusDocumenting Statement(s), If applicable administrator.Rule: 5101:2-12-07 Written Program Policies and ProceduresStatusDocumenting Statement(s), If applicable administrator. | Requirements | | has obtained a food service exemption |
| Rule: 5101:2-12-07 Administrator QualificationsCompliantDocumenting Statement: The administrator has completed the rules review course.RuleStatusDocumenting Statement(s), If applicableRule: 5101:2-12-07 Administrator Responsibilities/RequirementsCompliantDocumenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.RuleStatusDocumenting Statement(s), If applicableRule: 5101:2-12-07 Written Program Policies and ProceduresStatusDocumenting Statement(s), If applicable administrator's hours of availability to meet with parents were posted in a noticeable location. | | | status from the local health department. |
| Rule: 5101:2-12-07 Administrator QualificationsCompliantDocumenting Statement: The administrator has completed the rules review course.RuleStatusDocumenting Statement(s), If applicableRule: 5101:2-12-07 Administrator Responsibilities/RequirementsCompliantDocumenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.RuleStatusDocumenting Statement(s), If applicableRule: 5101:2-12-07 Written Program Policies and ProceduresStatusDocumenting Statement(s), If applicable administrator's hours of availability to meet with parents were posted in a noticeable location. | Pula | Statuc | Documenting Statement(c) If applicable |
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| Responsibilities/Requirementsadministrator's hours of availability to meet with parents were posted in a noticeable location.RuleStatusDocumenting Statement(s), If applicableRule: 5101:2-12-07 Written Program Policies and ProceduresCompliantDocumenting Statement: The written policies and procedures reviewed on to day of the inspection were verified as | Rule | Status | Documenting Statement(s), If applicable |
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| Policies and Procedures policies and procedures reviewed on to day of the inspection were verified as | | | |
| day of the inspection were verified as | - | | policies and procedures reviewed on the |
| complete. | | | day of the inspection were verified as |
| | | | complete. |
| | | | |

| Rule | Status | Documenting Statement(s), If applicable |
|--------------------------------|-----------|---|
| 5101:2-12-08 Medical Statement | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|-------------------------------------|-----------|---|
| 5101:2-12-08 Orientation Training & | Compliant | |
| Whistle Blower Protection | | |

| Rule Status | Documenting Statement(s), If applicable |
|---|---|
| Rule: 5101:2-12-09 Background Check Compliant Requirements | 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 |
| 5101:2-12-10 Professional Development Requirements | Compliant | |
| 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 Play Equipment | Compliant | Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable. |
| | | |
| 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 mulch. |
| | | |
| 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: A safe environment was observed during the inspection. Children were protected from |
| | | items and conditions which threaten their health, safety and well-being. |
| D. Is | Chature | |
| 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. |

| Rule | Status | 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 |
| | | prohibited at the program. |



| Rule | Status | Documenting Statement(s), If applicable |
|---|-----------|---|
| Rule: 5101:2-12-14 Transportation and Field Trip Procedures | Compliant | Documenting Statement: The program uses the ODJFS sample trip permission form for routine trips to secure written permission from parents or guardians. |
| Rule: 5101:2-12-14 Transportation and Field Trip Procedures | Compliant | Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection. |
| Dul | Chathara | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-15 Medical/Physical Care Plans | Compliant | Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions. |
| Dula | Chabura | Desumenting (Asternovst(s)) If eaching has |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan | Compliant | 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: 5101:2-12-16 Medical, Dental, and General Emergency Plan | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding medical, dental and general emergencies were discussed. Make sure all pages are visible. |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 Emergency Drills | Compliant | Documenting Statement(s), if applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 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 | Compliant | Documenting Statement: The JFS 08087 |
|--|---------------------|---|
| Communicable Disease | | "Communicable Disease Chart" was |
| | | posted and was readily available to staff |
| | | and parents. |
| | | |
| Dula | Ctatus | Decumenting Statement(c) If emplicable |
| Rule Rule: 5101:2-12-16 Incident/Injury | Status Compliant | Documenting Statement(s), If applicable Documenting Statement: The |
| | Compliant | requirements for completing JFS 01299 |
| Reporting | | "Incident/Injury Report For Child Care" |
| | | |
| | | reports were discussed during the |
| | | inspection. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 Written Disaster | Compliant | Documenting Statement: Annual training |
| Plan | | of the written disaster plan was |
| | | completed by staff. |
| | | |
| - · | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-17 Daily Schedule | Compliant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-17 Materials and | Compliant | |
| 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 |
| NUIC. 3101.2-12-10 RdUU | | |
| | | "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. |
| | | were in compliance. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |



Department of Education Department of Job and Family Services

| 5101:2-12-18 Group Size | Compliant | |
|-------------------------------------|-----------|--|
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-18 Attendance | Compliant | Documenting Statement: During the |
| Records | | inspection, attendance records were |
| | | 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 | Status | Documenting Statement(c) If applicable |
| Rule: 5101:2-12-19 Supervision | Compliant | Documenting Statement(s), If applicable Documenting Statement: During the |
| Rule. 5101.2-12-19 Supervision | Compliant | inspection, child care staff were observed |
| | | assisting children throughout the day. |
| | | |
| | | |
| 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 |
| | | inspection. |
| | | inspection. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-20 Cots and Napping | Compliant | Documenting Statement: During the |
| | | inspection, the requirements of the rule |
| | | regarding sleeping and napping were discussed. |
| | | uiscusseu. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-22 Safe Food | Compliant | Documenting Statement: Sack lunches |
| Handling/Storage | | were stored in individual lunch sacks. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-25 Medication | Compliant | Documenting Statement: There were no |
| Administration | | children on medication at the time of the |
| | | inspection; however, the method of |
| | | storage and practices for the |
| | | administration were reviewed. |
| L | | |
| 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. |
|--|-----------|---|
| | | |