

## 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<br>Right At School at Parkwood Elementary School | Program Number<br>2190020162        |                 | Program Type<br>Child Care Center |
| Address<br>1791 Wilene Dr Beavervreek<br>OH<br>45432          |                                     |                 | County<br>GREENE                  |
|                                                               |                                     |                 |                                   |
| Building Approval Date                                        | Use Group/Code<br>School Building   | Occupancy Limit | Maximum Under 2 ½                 |
| Fire Inspection Approval Date                                 | Food Service Risk Level<br>Level IV |                 |                                   |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>03/17/2025 | Begin Time<br>3:00 PM    | End Time<br>4:25 PM              |
| Reviewer:<br>Ashley Chiles    |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>58 | No. Rules with Non-compliances<br>3 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>2 |

| License Capacity and Enrollment at the Time of Inspection |                  |            |           |       |
|-----------------------------------------------------------|------------------|------------|-----------|-------|
| Age Group                                                 | License Capacity | Enrollment |           |       |
|                                                           | Totals           | Full Time  | Part Time | Total |
| Infant ( Birth to < 18 m)                                 |                  | 0          | 0         | 0     |
| Young Toddler                                             |                  | 0          | 0         | 0     |
| <b>Total Under 2 ½ Years</b>                              | 0                | 0          | 0         | 0     |
| Older Toddler                                             |                  | 0          | 0         | 0     |
| Preschool                                                 |                  | 0          | 0         | 0     |
| School Age                                                |                  | 15         | 0         | 15    |
| <b>Total Capacity/Enrollment</b>                          | 82               | 15         | 0         | 15    |

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

|    |                          |         |           |
|----|--------------------------|---------|-----------|
| SA | School-Age to < 11 years | 2 to 9  | @ arrival |
| SA | School-Age to < 11 years | 2 to 10 |           |

### 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: 08 Staff Files**

Rule: 5180:2-12-08 Medical Statement

Code: The program staff's medical statements are required to be completed and on file at the program.

Finding: In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in number 1 below.

1. A medical statement was not on file for at least one employee;
2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
3. Date of examination was missing;
4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;
5. A statement was missing that verifies the employee is:
  - a. Physically fit for employment in a program caring for children;
  - b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
  - c. Immunized against Measles, Mumps, and Rubella (MMR);
6. Tuberculosis (TB) screening/test information was missing:
  - a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
  - b. Results of a TB test for employees meeting both criteria in 6a.
  - c. Results of additional testing for employees with a positive TB test.
  - d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/16/2025

**Domain: 09 Children's Files**

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

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

Finding: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 4,6,10,13, 14 below.

1. No enrollment form was completed for at least one child
2. The current JFS 01234 was not completed for at least one child

3. Complete child information
4. Complete parent information
5. Complete emergency contact information
6. Complete physician information
7. Information regarding the parent list
8. Health information
9. Additional information for all boxes checked "yes"
10. Emergency transportation information
11. Parent/guardian's signature
12. Diapering Statement
13. Acknowledgement of Policies and Procedures
14. Enrollment form for at least one child was not updated by either the parent or the administrator
15. Enrollment form for at least one child was not signed by the administrator
16. Other

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

### Rules In-Compliance/Not Verified

| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                 |
|---------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Written Disaster Plan    | Compliant | Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                 |
| Rule: 5180:2-12-02 License Posted           | Compliant | Documenting Statement: The license was in a location visible to parents as required.                                    |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                 |
| 5180:2-12-04 Building Department Inspection | Compliant |                                                                                                                         |



| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                |
|---------------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-02 Current Information                                    | Compliant |                                                                                                                                        |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                |
| 5180:2-12-03 Inspection Requirements                                | Compliant |                                                                                                                                        |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                |
| 5180:2-12-04 Food Service Requirements                              | Compliant |                                                                                                                                        |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                |
| 5180:2-12-07 Administrator Qualifications                           | Compliant |                                                                                                                                        |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                |
| Rule: 5180:2-12-07 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: 5180:2-12-07 Written Program Policies and Procedures          | Compliant | 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: 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.               |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                |
| Rule: 5180:2-12-08 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: 5180:2-12-09 Background Check Requirements                    | Compliant | Documenting Statement: During the inspection, the required documentation                                                               |

|                                                    |           | regarding background checks was on file for all employees listed.                                                                                                                   |
|----------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                               | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 5180:2-12-10 Health Training Requirements          | Compliant |                                                                                                                                                                                     |
| Rule                                               | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 5180:2-12-10 Professional Development Requirements | Compliant |                                                                                                                                                                                     |
| Rule                                               | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 5180:2-12-11 Indoor Space Requirements             | Compliant |                                                                                                                                                                                     |
| Rule                                               | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 5180:2-12-11 Outdoor Space Requirements            | Compliant |                                                                                                                                                                                     |
| Rule                                               | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| Rule: 5180:2-12-12 Safe Equipment                  | Compliant | Documenting Statement: Equipment was observed to be in good condition.                                                                                                              |
| Rule                                               | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 5180:2-12-11 Outdoor Play Equipment                | Compliant |                                                                                                                                                                                     |
| Rule                                               | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| Rule: 5180:2-12-11 Outdoor Play Fall Zones         | Compliant | Documenting Statement: The protective material used under outdoor equipment was mulch.                                                                                              |
| Rule                                               | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| Rule: 5180:2-12-12 Safe Environment                | Compliant | Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being. |
| Rule                                               | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 5180:2-12-13 Sanitary Equipment and Environment    | Compliant |                                                                                                                                                                                     |
| Rule                                               | Status    | Documenting Statement(s), If applicable                                                                                                                                             |

| 5180:2-12-13 Handwashing Requirements                          | Compliant |                                                                                                                                                                                             |
|----------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5180:2-12-13 Smoke Free Environment                      | Compliant | Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.                                |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5180:2-12-15 Medical/Physical Care Plans                 | Compliant | Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.                                                                  |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5180:2-12-16 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                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5180:2-12-16 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                                                                                                                                                     |
| Rule: 5180:2-12-16 First Aid/Standard Precautions              | Compliant | Documenting Statement: During the inspection, the program had complete first aid kits available as required.                                                                                |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5180:2-12-16 Management of Communicable Disease          | Compliant | Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.                                                                |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
| Rule: 5180:2-12-16 Incident/Injury Reporting                   | Compliant | Documenting Statement: During the inspection, the requirements of the rule                                                                                                                  |

|                                       |           | regarding reporting incidents and injuries were discussed.                                                                                                  |
|---------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-17 Materials and Equipment  | Compliant |                                                                                                                                                             |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-17 Daily Schedule     | Compliant | Documenting Statement: Daily schedules were observed posted.                                                                                                |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-18 Attendance Records | Compliant | Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure.  |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-18 Group Size         | Compliant | Documenting Statement: The group sizes observed on the day of the inspection were in compliance.                                                            |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-17 Daily Outdoor Play | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding daily outdoor play were discussed.                                     |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-18 License Capacity         | Compliant |                                                                                                                                                             |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-18 Ratio              | Compliant | Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required. |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-19 Supervision        | Compliant | Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.                                         |



| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                                                           |
|-----------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-19 Child Guidance             | Compliant | Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.                                        |
| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                                                           |
| Rule: 5180:2-12-22 Safe Food Handling/Storage | Compliant | Documenting Statement: Food was stored in a safe and sanitary manner.                                                                                             |
| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                                                           |
| Rule: 5180:2-12-22 Fluid Milk Requirements    | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed.                                                   |
| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                                                           |
| 5180:2-12-23 Diapering and Toilet Training    | Compliant |                                                                                                                                                                   |
| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                                                           |
| Rule: 5180:2-12-25 Medication Administration  | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were discussed. |