

# **Center Licensing Inspection Full Report**

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

	Program Deta	ils	
Program Name	Program Number		Program Type
Future Scholars	2190020541		Child Care Center
Address			County
9442 State Route 43 Streetsboro			PORTAGE
ОН			
44241			
		×	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
08/29/2019	E 25		14
Fire Inspection Approval Date	Food Service Risk Level		
06/27/2023	Level III		

Inspection Information				
Inspection Type	Inspection	Scope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
08/27/2024	11:00 AM		1:10 PM	
Reviewer:				
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Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	5	0	1	4

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)		7	0	7
Young Toddler		0	0	0
Total Under 2 ½ Years	14	7	0	7
Older Toddler		9	0	9
Preschool		11	0	11
School Age		0	2	2
Total Capacity/Enrollment	25	20	2	29

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

Infants	0 to < 12 months	2 to 5	arrival
Infants	0 to < 12 months	2 to 7	lunch
Infants	0 to < 12 months	2 to 7	nap
Toddlers	18 months to < 30 months	1 to 7	lunch
Toddlers	18 months to < 30 months	2 to 9	arrival
Toddlers	0 to < 12 months	1 to 7	nap
Preschool 1	3 years to < 4 years	1 to 4	arrival
Preschool 1	3 years to < 4 years	1 to 9	lunch, preschool
	1000 WILLIAM		groups and school
			age
Preschool 2	4 years to < 5 years	1 to 5	arrival, combined
			with school age

## **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**

## Domain: 00 License & Approvals

Rule: 5101:2-12-04 Fire Inspection

<u>Code</u>: The program is required to have all spaces used for child care inspected by the fire department or the state fire marshal's office prior to serving children. The program is required to obtain a fire inspection without any uncorrected violations within 12 months from the date of the last fire inspection. If violations are noted during the inspection, the program is required to have all violations corrected and have the program reinspected to obtain a completed fire form.

<u>Finding</u>: During the inspection, it was determined the program did not meet the requirements for fire inspection as noted in number(s) 1 below:

- 1. The program did not have documentation on file for a fire inspection without any uncorrected violations within 12 months from the date of the last fire inspection and the request for the new inspection was not made at least 30 days prior to the expiration of the previous fire inspection.
- 2. The documentation for the most recent fire inspection contained violations that had not been corrected.
- 3. The [ ] space was being used and had not been approved by the fire department or the state fire marshal's office for child care.

Submit the program's corrective action plan, which includes an updated fire inspection without any uncorrected violations, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/26/2024

## **Low Risk Non-Compliances**

#### **Domain: 01 Ratio & Supervision**

Rule: 5101:2-12-18 Attendance Records

<u>Code</u>: The program is required to have a method for tracking the children in each group. The tracking method must be updated throughout the day and kept with the group at all times.

<u>Finding</u>: During the inspection, it was determined that the method for tracking children in each group did not meet the requirements of the rule as noted in number(s) 4 below:

- 1. There was no method in place;
- 2. The method did not include each child's name;
- 3. The method did not include each child's date of birth:
- 4. The tracking method did not remain with the group at all times;
- 5. The tracking method was not updated throughout the day as children entered or left the group.

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

Corrective Action Plan Due: 09/26/2024

## Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

Code: The program is required to provide a safe and sufficient barrier to separate the play and sleeping space.

<u>Finding</u>: During the inspection, it was determined that the barrier between the play and sleeping space did not meet the requirements as noted in number(s) 1 below:

- 1. No barrier had been provided
- 2. The barrier did not prevent the infants from entering the sleeping area.
- 3. The barrier was not safe.
- 4. The barrier was not sturdy.
- 5. The barrier impaired staff's ability to see and hear all sleeping infants in their cribs.
- 6. The barrier was inadequate.
- 7. 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.

#### **Domain: 08 Staff Files**

Rule: 5101:2-12-07 Administrator Qualifications

<u>Code</u>: The program administrator is required to complete the rules course reivew within the defined time period.

<u>Finding</u>: During the inspection, it was determined that the administrator had not completed the required rules review course provided by this Department for program administrators within the time period defined in this rule. 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: 08 Staff Files**

Rule: 5101:2-12-10 Professional Development Requirements

<u>Code</u>: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement as noted in number(s) 1 below:

- 1. The child care staff member(s) had not completed at least six hours of professional development.
- 2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 3. Training topic did not meet the requirements listed in appendix A of this rule.
- 4. Documentation of training did not meet the requirements of this rule.
- 5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development
- 6. Other [ ].

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

Corrective Action Plan Due: 09/26/2024

## 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.
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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 Department Inspection	Compliant	Documenting Statement: A copy of the certificate of occupancy was available onsite for review.
Rule: 5101:2-12-04 Building Department Inspection	Compliant	Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval(s).
D.I.		D C
Rule: 5101:2-12-04 Food Service	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The food service
Requirements	Соприанс	license was observed posted. Following is the audit number and date of expiration: 9997038; 3/1/25.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and Suspension	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement(s), if applicable
Rule	Status	Decimantia Ctatamanta) If andicals
Rule: 5101:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement(s), If applicable  Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.
2.1	C: 1	
Rule: 5101:2-12-08 Medical Statement	Status   Compliant	Documenting Statement(s), If applicable  Documenting Statement: All employees had current medical statements on file.
Dula	Chabin	Decima antina China antina chin
Rule: 5101:2-12-08 Orientation	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: On the day of
Training & Whistle Blower Protection	Соттриаліс	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.

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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training Requirements	Compliant	Documenting Statement: The program 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: 5101:2-12-11 Indoor Space Requirements	Compliant	Documenting Statement: The restrooms are used exclusively by the program.
D. I.	Const	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	
Dula	Chabina	Decumenting Chateman (h/a) If a multiplia
Rule F101,2 12 11 Outdoor Space	Status	Documenting Statement(s), If applicable  Documenting Statement: The outdoor
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	play area is separated from traffic and other hazards by a fence.
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	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones	Compilant	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
	Josephania (	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
	200 19400000 I 185 (200 50 70 )	environment was observed during the



		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: On the day of
Equipment and Environment	Section (Section 1) The section of the section (Section 1) Section	the inspection, the program provided a
The state of the s		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Children were
Requirements	Compilation	viewed washing their hands, as required
and dampersons.		by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: No smoking was
Environment		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: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records	Compilation	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	Compliant	Documenting Statement: In review of
Enrollment Records	*	25% of the records, at the time of the
		inspection, children's medical statements
		were complete and on file, as required by
		the rule.
	I.	·
D. J.	Ct-t	D
Rule Pulo 5101/2 12 15 Modical/Physical	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Status Compliant	Documenting Statement: At the time of
		Documenting Statement: At the time of the inspection, there were no children
Rule: 5101:2-12-15 Medical/Physical		Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health
Rule: 5101:2-12-15 Medical/Physical		Documenting Statement: At the time of the inspection, there were no children
Rule: 5101:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.
Rule: 5101:2-12-15 Medical/Physical Care Plans  Rule	Compliant	Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.  Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.

		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.
D. I.	Chatan	
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
Precautions		12
		first aid kits available as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease	Compliant	"Communicable Disease Chart" was
Communicable Discase		posted and was readily available to staff
		and parents.
		and parents.
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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule	Status	Documenting Statement/s) If a relicely a
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement(s), If applicable  Documenting Statement: Outdoor play
Nuie. 5101.2-12-17 Daily Outdoof Play	Compliant	was observed for the toddler group.
		was observed for the toddier group.
Rule	Status	Documenting Statement(s), If applicable
Truic	Julius	Documenting Statement(s), if applicable

Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program was operating within their license capacity limits.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
	-	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
Nuic. 3101.2 12 13 Supervision	Compilant	Members were supervising the children and were able to intervene as needed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	bocumenting statement(s), if applicable
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	Ctatus	Decumenting Statement(a) If applicable
Rule: 5101:2-12-22 Meal and Snack	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Meals served at
Requirements	Compliant	the program included foods from the four
Requirements		food groups in sufficient amounts.
Dula	Ctatus	Designmenting State or suttable of a wall-sale.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
<u> </u>	-	
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.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate
Toilet Training		diaper changing procedures were
		observed during the inspection in the
		infant room.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Status Compliant	Documenting Statement: There were no
	The state of the s	Documenting Statement: There were no children on medication at the time of the
Rule: 5101:2-12-25 Medication	The state of the s	Documenting Statement: There were no children on medication at the time of the inspection; however, the method of
Rule: 5101:2-12-25 Medication	The state of the s	Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the
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Rule: 5101:2-12-25 Medication Administration	Compliant	Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.
Rule: 5101:2-12-25 Medication Administration  Rule	Compliant	Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.  Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication Administration  Rule Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.  Documenting Statement(s), If applicable Documenting Statement: All Child Care
Rule: 5101:2-12-25 Medication Administration  Rule	Compliant	Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.  Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of
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Rule: 5101:2-12-25 Medication Administration  Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements	Status Compliant	Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.  Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.
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Rule: 5101:2-12-25 Medication Administration  Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements  Rule Rule: 5101:2-12-16 Written Disaster	Status Compliant	Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.  Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Annual training
Rule: 5101:2-12-25 Medication Administration  Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements  Rule	Status Compliant Status Status	Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.  Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Documenting Statement(s), If applicable Documenting Statement: Annual training of the written disaster plan was
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