

## **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	ails		
Program Name	Program Number		Program Type	
Around The Clock II	2190021105	2190021105		
Address 920 McManness Ave Findlay OH 45840			County HANCOCK	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2	2 ½
11/19/2019	E	84	27	
Fire Inspection Approval Date	Food Service Risk L	Food Service Risk Level		
01/11/2022	Level III			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 08/09/2023	Begin Time 9	:10 AM	End Time 12:22 PM	
Reviewer: ELLEN WOODRUFF				
ELLEN WOODROFF				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	4	0	0	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)		1	0	1
Young Toddler		1	0	1
Total Under 2 ½ Years	26	2	0	2
Older Toddler		4	0	4
Preschool		17	0	17
School Age		22	0	22
Total Capacity/Enrollment	67	43	0	45

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

Infant/toddler	12 months to < 18 months	1 to 5	
PreK	3 years to < 4 years	1 to 10	nap time
Before/After School	3 years to < 4 years	2 to 17	combined Pre K
			and SA outside
Before/After School	School-Age to < 11 years	1 to 17	

### **Summary of Non-Compliances**

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

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: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Play Fall Zones

Code: The program is required to provide fall zones around equipment to prevent injury if a child were to fall.

<u>Finding</u>: During the inspection, it was determined the fall zone under and around equipment designated for climbing, swinging, balancing and sliding did not meet the requirements as noted in number 2 below:

- 1. The fall surface material had not been properly distributed or raked as needed to retain proper depth under and around equipment.
- 2. A fall zone hazard was present, in that, the large pieces of mulch/sticks posed a risk of injury if a child were to fall from a piece of equipment.
- 3. The fall zone was less than 3 feet from the fence for equipment used by children 23 months of age and younger.
- 4. The fall zone was less than 6 feet from the fence for equipment used by children 24 months of age and older.
- 5. There was not a fall zone of 3 feet in all directions from the perimeter of the equipment used by children 23 months of age and younger.
- 6. There was not a fall zone of 6 feet in all directions from the perimeter of the equipment used by children 24 months of age and older.
- 7. The fall zone was less than 4 1/2 feet from each piece of applicable equipment used by children 23 months of age and younger.
- 8. The fall zone was less than 9 feet from each piece of applicable equipment used by children 24 months of age and older.
- 9. Other [ ].

The program is required to provide adequate fall zones under and around outdoor play equipment at all times. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/08/2023

**Domain: 07 Diapering & Infant Care** 

Rule: 5101:2-12-20 Cribs

<u>Code</u>: The program is required to label all cribs.

<u>Finding</u>: During the inspection, it was determined that at least one crib was not labeled with the child's name, as required by 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: 5101:2-12-07 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 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: 09/08/2023

# Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		in a location visible to parents as
		required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 Current	Compliant	Documenting Statement: The program
Information		had current information entered in the
		Ohio Child Licensing and Quality System
		(OCLQS).
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	bocumenting statement(s), if applicable
Requirements	Compliant	
negan ements		
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: The building
Department Inspection		approval listed the following
		stipulation(s)/limitations:
		1. Cooking is limited to roasters,
		crockpots, and microwave ovens,
		warming only
		2. Rooms A, B, and E with children at the
		age 2 1/2 years or less must have an
		operable exit door at grade level of the
		exit discharge directly from that space
		3. Rooms C and D are for children over
		the age of 2 1/2 years old
		MAXIMUM OCCUPANCY for rooms as
		listed: A=6; B=11; C= 35; D=22; E=10
		TOTAL =84
		Room A is toddler room across from offic
		Modiff A is todaler rooff across from offic

Rule Rule: 5101:2-12-04 Fire Inspection	Status Compliant	Room B is infant room at end of building Room C is large Pre K room 9main room) Room D is SA room (back porch) Room E is toddler room next to kitchen  Documenting Statement(s), If applicable 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 2/17/2024.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service Requirements	Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: SBRT-CNSSWW, exp. 3/1/2024.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	(-),
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement(s), if applicable  Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete.
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	Chahua	Decomposition Chattana and A. M. H. H. H.
Rule  Rule: 5101:2-12-09 Orientation	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(s), if applicable  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
		Documenting statement(s), if applicable
5101:2-12-11 Indoor Space Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years	· ·	
·	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
		and documented, as required. The most
		recent inspection report form was dated
		7/12/2023.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements	Compliant	play area is separated from traffic and
Requirements		other hazards by a fence.
		Other flazards by a fefice.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Drinking water
Requirements		is provided by means of a pitcher of water
·		and disposable cups.
		·
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Shade is
Requirements		provided by means of trees.
Rule: F101:2-12-11 Outdoor Play	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor equipment was viewed to be safe and
Equipment		free of rust, sharp points, and other
		hazards.
		Hazaras.
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment
Equipment	'	was observed to be properly placed out of
		the path of the main traffic pattern.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
		supplies were viewed stored out of the
		reach of children.
D   5404 0 40 40 6 6 5 .	0 1: 1	5
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: The program's
		plan was to use air conditioning to
		maintain a comfortable temperature in
		warm weather.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
Nuie. 3101.2-12-12 3dle Elivironinent	Compliant	environment was observed during the
		inspection. Children were protected from
		items and conditions which threaten their
		health, safety and well-being.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, it was discussed that blankets
		were washed weekly.
		,
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the cleaning and sanitation of
		items and toys mouthed by children were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as
		required by the rule.
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.
		observed posted in a conspicuous piace.
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Rule	Status	Documenting Statement(s), If applicable
Kule	Status	Documenting Statement(s), If applicable

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Rule: 5101:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: Requirements regarding routine were discussed during
Theid Trip Frocedures		the inspection.
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: The driver had
Field Trip Procedures		current and valid training in first aid,
		management of communicable disease,
		and CPR.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: The driver(s)
Driver Requirements	'	had completed the required ODJFS driver
· ·		training.
Dula	Chahus	Decrees ording - Chat
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: An annual
Vehicle Requirements		safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For
		Child Care Centers" form, [was/were]
		verified and dated: 8/8/2024.
		vermed and dated. 8/8/2024.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
Care Plans		the inspection, there were no children
		currently enrolled who had 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
Traile. 3101.2 12 10 Lineigency Dillis		for completed fire, weather, and
		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	Ctatus	Decumenting Statement(s) If applicable
Rule: 5101:2-12-16 Management of	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The JFS 08087
Communicable Disease	Compilant	"Communicable Disease Chart" was posted and was readily available to staff and parents.
Rule: 5101:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number 1,4, 5 below:
		<ol> <li>A posted notice;</li> <li>Verbal communication;</li> <li>A written notice sent home;</li> <li>A note posted on the classroom door;</li> <li>Other: electronic</li> </ol>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury Reporting	Compliant	Documenting Statement: The requirements for completing JFS 01299 "Incident/Injury Report For Child Care" reports were discussed during the inspection.
Dula	Chahua	Described Statement (a) If applicable
Rule: 5101:2-12-16 Written Disaster	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Annual training
Plan	·	of the written disaster plan was completed by staff.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the inspection, developmentally-appropriate

		practices were observed in the		
		classroom(s).		
Rule	Status	Documenting Statement(s), 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 applicable		
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play		
		was observed for the infant/toddler,		
		preschool and school age groups.		
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: 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		
Naic. 3101.2 12 10 Natio	Compliant	ratios observed during the inspection		
		were in compliance.		
		·		
Bula	Ctatus	Desumenting Statement/s\ If applicable		
Rule: 5101:2-12-18 Group Size	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The group sizes		
Kule. 3101.2-12-18 Group Size	Compilant	observed on the day of the inspection		
		were in compliance.		
		were in compilative.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff		
Records		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: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff		
		Members were supervising the children		
		and were able to intervene as needed.		

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate
		child guidance techniques and practices
		were observed being used during the
		inspection.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: The rest area
		had adequate lighting, which allowed for
		the visual supervision of children.
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were
		placed appropriately and safely during
		nap time.
Pula F101/2 12 20 Cata and Name in	Compliant	Decima enting Chaterrants The actions
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: The cots were
		disinfected daily.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-21 Evening and	Compliant	Documenting Statement: Children who
Overnight Care		have bedtime routines occurring at the
		program had clean, individually labeled
		hygiene items.
		myglene temor
Rule: 5101:2-12-21 Evening and	Compliant	Documenting Statement: During the
Overnight Care	'	inspection, the requirements of the rule
		regarding evening and overnight care
		were discussed. Program does not
		operate after 7:00 PM
		operate arter 7100 TW
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Posted menus
Requirements		included foods from all four food groups.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Posted menus
Requirements		were current and dated.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	Documenting Statement(s), if applicable
5101.2-12-22 Hala Wilk Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-22 Safe Food Handling/Storage	Compliant	Documenting Statement: All eating utensils were developmentally appropriate.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: An appropriate program of activities with infants was observed.		
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate daily written records for all infants were viewed.		
Bulo	Chahua	Decumenting Statement(s) If applicable		
Rule: 5101:2-12-23 Infant Bottle and	Status	Documenting Statement(s), If applicable		
Food Preparation	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding infant bottle and food preparation were discussed.		
	Τ.			
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-23 Diapering and Toilet Training	Compliant	Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant/toddler room.		
Rule	Status	Documenting Statement(s), If applicable		
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.		
Pulo	Chatus	Decumenting Statement/s) If applicable		
Rule: 5101:2-12-08 Child Care Staff	Status	Documenting Statement(s), If applicable		
Member Educational Requirements	Compliant	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.		
	,			