

## **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
Village Roots Child Care Center	2200021457		Child Care Center
Address 3920 Gallia Street New Boston OH 45662			County SCIOTO
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
03/17/2020	E	49	0
Fire Inspection Approval Date 05/05/2020	Food Service Risk L Level I	evel	

	Insp	ection Information		
Inspection Type	Inspection Se	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 11/08/2021	Begin Time 1	L:45 PM	End Time 4:00 PM	
Reviewer: JO ELLEN MORTO	N-CONRAD			
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	0	0	0	0

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		9	0	9
Preschool		17	7	24
School Age		0	0	0
<b>Total Capacity/Enrollment</b>	44	26	7	33

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
2 1/2 and up	30 months to < 36 months	1 to 5	



Preschool	4 years to < 5 years	1 to 3	nap
toddler and up	30 months to < 36 months	1 to 7	nap

## **Summary of Non-Compliances**

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

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
No Low Risk Non-Compliances were observed during this inspection



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## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	bocumenting statement(s), if applicable
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
5101:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	
Suspension	·	
Rule	Status	Documenting Statement(s), If applicable

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5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
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 Child Care Staff Member	Compliant	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	-
Requirements	·	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
,		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	, , , , , , , , , , , , , , , , , , ,
Development Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	2 out the state mental), it applies to
Requirements		
nequirements	1	
Rule	Status	Documenting Statement(s), If applicable
	Compliant	bocumenting statement(s), if applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Dula	Chahira	Decumenting Chatemant (1) If anyther t
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	

Ottober	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	0 1 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment		Documenting statement(s), if applicable
5101:2-12-12 Sale Environment	Compliant	
	1 -	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	0 (7)
Requirements	Compilant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-15 Child Medical and		Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and Enrollment Records	Compliant	
5101:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and Enrollment Records  Rule 5101:2-12-15 Medical/Physical Care	Compliant	
5101:2-12-15 Child Medical and Enrollment Records	Compliant	
5101:2-12-15 Child Medical and Enrollment Records  Rule 5101:2-12-15 Medical/Physical Care Plans	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and Enrollment Records  Rule 5101:2-12-15 Medical/Physical Care	Compliant	
5101:2-12-15 Child Medical and Enrollment Records  Rule 5101:2-12-15 Medical/Physical Care Plans	Status Compliant	Documenting Statement(s), If applicable
S101:2-12-15 Child Medical and Enrollment Records  Rule  5101:2-12-15 Medical/Physical Care Plans  Rule  5101:2-12-16 Medical, Dental, and	Status Compliant Status Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and Enrollment Records  Rule 5101:2-12-15 Medical/Physical Care Plans  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-12-15 Child Medical and Enrollment Records  Rule 5101:2-12-15 Medical/Physical Care Plans  Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-15 Child Medical and Enrollment Records  Rule  5101:2-12-15 Medical/Physical Care Plans  Rule  5101:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable
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S101:2-12-15 Child Medical and Enrollment Records  Rule  5101:2-12-15 Medical/Physical Care Plans  Rule  5101:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-15 Child Medical and Enrollment Records  Rule 5101:2-12-15 Medical/Physical Care Plans  Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule 5101:2-12-16 Emergency Drills	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-15 Child Medical and Enrollment Records  Rule  5101:2-12-15 Medical/Physical Care Plans  Rule  5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule  5101:2-12-16 Emergency Drills	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-15 Child Medical and Enrollment Records  Rule  5101:2-12-15 Medical/Physical Care Plans  Rule  5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule  5101:2-12-16 Emergency Drills  Rule  5101:2-12-16 First Aid/Standard	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-15 Child Medical and Enrollment Records  Rule  5101:2-12-15 Medical/Physical Care Plans  Rule  5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule  5101:2-12-16 Emergency Drills	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-15 Child Medical and Enrollment Records  Rule  5101:2-12-15 Medical/Physical Care Plans  Rule  5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule  5101:2-12-16 Emergency Drills  Rule  5101:2-12-16 First Aid/Standard	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-15 Child Medical and Enrollment Records  Rule  5101:2-12-15 Medical/Physical Care Plans  Rule  5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule  5101:2-12-16 Emergency Drills  Rule  5101:2-12-16 First Aid/Standard	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-15 Child Medical and Enrollment Records  Rule  5101:2-12-15 Medical/Physical Care Plans  Rule  5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule  5101:2-12-16 Emergency Drills  Rule  5101:2-12-16 First Aid/Standard Precautions  Rule	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-15 Child Medical and Enrollment Records  Rule 5101:2-12-15 Medical/Physical Care Plans  Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule 5101:2-12-16 Emergency Drills  Rule 5101:2-12-16 First Aid/Standard Precautions  Rule 5101:2-12-16 Management of	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-15 Child Medical and Enrollment Records  Rule  5101:2-12-15 Medical/Physical Care Plans  Rule  5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule  5101:2-12-16 Emergency Drills  Rule  5101:2-12-16 First Aid/Standard Precautions	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable

Rule Status Documenting Statement(s), If applicable 5101:2-12-16 Incident/Injury Compliant  Reporting Status Documenting Statement(s), If applicable 5101:2-12-16 Written Disaster Plan Compliant	
Rule Status Documenting Statement(s), If applicable	e
Rule Status Documenting Statement(s), If applicable	e
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Rule Status Documenting Statement(s), If applicable	е
5101:2-12-17 Daily Schedule Compliant	
Rule Status Documenting Statement(s), If applicable	е
5101:2-12-17 Materials and Compliant	
Equipment	
Rule Status Documenting Statement(s), If applicable	2
Rule Status Documenting Statement(s), If applicable 5101:2-12-17 Daily Outdoor Play	e
3101.2-12-17 Daily Outuoui Flay   Compliant	
Rule Status Documenting Statement(s), If applicabl	e
5101:2-12-18 License Capacity Compliant	
Rule Status Documenting Statement(s), If applicable	е
5101:2-12-18 Ratio Compliant	
Rule Status Documenting Statement(s), If applicable	е
5101:2-12-18 Group Size Compliant	
Rule Status Documenting Statement(s), If applicable	e
5101:2-12-18 Attendance Records Compliant	_
Rule Status Documenting Statement(s), If applicable	e
5101:2-12-19 Supervision Compliant	
Dula Chatas	
Rule Status Documenting Statement(s), If applicable 5101:2-12-19 Child Guidance Compliant	е
5101:2-12-19 Child Guidance Compliant	
Rule Status Documenting Statement(s), If applicable	e
5101:2-12-20 Cots and Napping Compliant	
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Rule Status Documenting Statement(s), If applicable	e _
5101:2-12-22 Meal and Snack Compliant	
Requirements	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		