

# **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
New Beginnings Christian Preschool	2200021694		Child Care Center
Address			County
3649 E. Garfield Rd. New Springfield			MAHONING
ОН			
44443			
		*	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
06/16/2019	E	82	0
Fire Inspection Approval Date	Food Service Risk Level		
06/02/2024	Level II		

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
09/25/2024	10:20 AM		12:30 PM	
Reviewer:				
KATHLEEN BONACCI				
Common of Findings				
	Summary of Findings			
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	4	0	1	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		0	0	0
Preschool		0	16	16
School Age		0	0	0
Total Capacity/Enrollment	80	0	16	16

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



3-4 year olds	3 years to < 4 years	2 to 9	Snack
3-4 year olds	3 years to < 4 years	2 to 9	Circle

### **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: 08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

<u>Code</u>: The program is required to have all staff request background checks as required and receive a JFS 01176 or preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

<u>Finding</u>: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person(s) listed on the Employee Record Chart as noted in number 1 below:

- 1. The request for a background check for child care was not submitted in the OPR.
- 2. The fingerprints were not submitted electronically according to the process established by BCI.
- 3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
- 4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.



Corrective Action Plan Due: 11/10/2024		

### **Low Risk Non-Compliances**

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

Rule: 5101:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number 4,5,6 below:

- 1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/10/2024

## **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 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: 11/10/2024

#### Domain: 09 Children's Files

Rule: 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 6,7,10,17 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
5101:2-12-02 License Posted	Compliant	
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	Documenting Statement(s), if applicable
Requirements	Compilant	
[	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
	C	D 6
Rule 5101:2-12-04 Fire Inspection	Status Compliant	Documenting Statement(s), If applicable
3101.2-12-04 File Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is the audit number and date of expiration:
		Mahoning, 9980511, level 2, expires 3-1-
		25
		25
Rule	Status	Documenting Statement/s\ If applicable
5101:2-12-07 Administrator	Compliant	Documenting Statement(s), If applicable
Qualifications	Compliant	
	<u>!</u>	
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		
D. I.		D ( C) ( ) ( ) ( ) ( ) ( ) ( ) ( )
Rule: 5101:2-12-08 Medical Statement	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: All employees
Rule: 3101.2-12-08 Medical Statement	Compilant	had current medical statements on file.
		nad current medical statements on me.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection		the inspection, all child care staff
		members had met orientation training
		requirements.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements	\$100 \$1000000	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	
5101:2-12-11 Outdoor Space Requirements	Compliant	
Requirements		Documenting Statement(s) If annlicable
Requirements	Status	Documenting Statement(s), If applicable  Documenting Statement: All equipment in
Rule Rule: 5101:2-12-11 Outdoor Play		Documenting Statement: All equipment in
Requirements	Status	
Rule Rule: 5101:2-12-11 Outdoor Play	Status	Documenting Statement: All equipment in the outdoor play space was observed to
Rule Rule: 5101:2-12-11 Outdoor Play Equipment Rule: 5101:2-12-11 Outdoor Play	Status	Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.  Documenting Statement: Outdoor
Rule Rule: 5101:2-12-11 Outdoor Play Equipment	Status Compliant	Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.  Documenting Statement: Outdoor equipment was viewed to be safe and
Rule Rule: 5101:2-12-11 Outdoor Play Equipment Rule: 5101:2-12-11 Outdoor Play	Status Compliant	Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.  Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other
Rule Rule: 5101:2-12-11 Outdoor Play Equipment Rule: 5101:2-12-11 Outdoor Play	Status Compliant	Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.  Documenting Statement: Outdoor equipment was viewed to be safe and
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Rule Rule: 5101:2-12-11 Outdoor Play Equipment Rule: 5101:2-12-11 Outdoor Play	Status Compliant	Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.  Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.  Documenting Statement: The playground
Rule Rule: 5101:2-12-11 Outdoor Play Equipment  Rule: 5101:2-12-11 Outdoor Play Equipment  Rule: 5101:2-12-11 Outdoor Play Equipment	Status Compliant Compliant	Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.  Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.
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Rule Rule: 5101:2-12-11 Outdoor Play Equipment  Rule: 5101:2-12-11 Outdoor Play Equipment  Rule: 5101:2-12-11 Outdoor Play Equipment	Status Compliant Compliant Compliant	Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.  Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.  Documenting Statement: The playground safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and protruding bolts.
Rule Rule: 5101:2-12-11 Outdoor Play Equipment  Rule: 5101:2-12-11 Outdoor Play Equipment  Rule: 5101:2-12-11 Outdoor Play Equipment  Rule: 5101:2-12-11 Outdoor Play Equipment	Status Compliant Compliant Compliant	Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.  Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.  Documenting Statement: The playground safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and protruding bolts.  Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
Nuie. 3101.2-12-12 Sale Equipment	Compilant	
		observed to be in good condition.
D. f.		D
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.
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.
		9 9
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment	100	the inspection, the program provided a
		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	3 ("
Requirements		
quii ee		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	Boddinenting Statement(5), it applicable
Environment	Compilant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement(s), if applicable  Documenting Statement: At the time of
TOTAL PRODUCT CONTROL	Compliant	
Care Plans		the inspection, there were no children
		currently enrolled who had health
		conditions.
D.I.		
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.
		posted in the brokenings reddings.
		posted in the program as required.



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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.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions	Control of the contro	
1 resultions		
Bule	Chatus	Desumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The
10 TEL 100	Compilant	requirements for completing JFS 01299
Reporting		
		"Incident/Injury Report For Child Care"
		reports were discussed during the
		inspection.
		Removable Control of the Control of
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
Rule. 3101.2-12-17 Daily Schedule	Compliant	
		were observed posted.
	T.	
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.
		0
	1	
Pulo	Status	Documenting Statement/s) If applicable
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	and the same of th	Documenting Statement: The Appendix A
Nuic. 3101.2-12-10 Natio	Compliant	
		"Staff/Child Ratios, Age Grouping and
		Maximum Group Size" was posted in a
		noticeable area at the program as
		required.
		1 - 1 - 1
	1	



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
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(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
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	( )
310112 12 22 Haid Mink Requirements	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
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.



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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.