

# **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	
Jackson Children's Academy	2200022210		Child Care Center	
Address	I		County	
9687 Portage St Massillon			STARK	
OH 44646				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
03/17/2004	E	288		
Fire Inspection Approval Date	Food Service Risk L	Food Service Risk Level		
08/04/2021	Exempt	Exempt		

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date 11/09/2021	Begin Time 9	:30 AM	End Time 12:00 PM		
Reviewer: TONYA JOHNSON	Reviewer: TONYA JOHNSON				
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
57	1	0	0	1	

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	64	64
School Age		0	0	0
Total Capacity/Enrollment	102	0	64	64

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
preschool 1	3 years to < 4 years	9 to 43	lobby assembly

preschool 1	3 years to < 4 years	2 to 11	snack time
preschool 2	3 years to < 4 years	1 to 8	outside play
preschool 2	3 years to < 4 years	2 to 8	story time
preschool 3	3 years to < 4 years	2 to 11	circle time
preschool 3	3 years to < 4 years	2 to 11	art
preschool 4	4 years to < 5 years	2 to 13	story time
preschool 4	4 years to < 5 years	2 to 13	art

# **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**

#### Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

<u>Code</u>: The program is required to provide nonskid rugs and correct any floor hazard that may be unsafe.

<u>Finding</u>: During the inspection, it was determined that the program had area rugs that did not have a nonskid backing, in that, the rugs were slippery. A walking surface that is not hazardous to children must be maintained at the program. 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
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
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.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Approval	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The JFS 08087
******		
Rule: 5101:2-12-16 Management of		Documenting Statement: The JFS 08087
Rule: 5101:2-12-16 Management of		Documenting Statement: The JFS 08087 "Communicable Disease Chart" was

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment	·	observed posted stating that smoking is
		prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: During the
Qualifications		inspection, the requirements of the rule
		regarding administrator qualifications
		were discussed.
Rule	Status	Decumenting Statement(c) If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement(s), If applicable  Documenting Statement: All Child Care
	Compliant	Staff Members had verification of
Member Educational Requirements		
		educational requirements on file at the
		program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: No changes
Plan		have been made to the written disaster
		plan since it was last approved by this
		Department.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food License	Compliant	Documenting Statement: The food service
Naie: 5101:2-12-04   000 Elcense	Compilant	license Exemption was observed posted.
		neerise Exemption was observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment		the inspection, the program provided a
		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
Pulas 5404-2-42-42-5	Compliant	Decumenting Statements Decision the
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the equipment was observed
		clean and in good repair.
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: Trash was
Equipment and Environment		stored in trash cans and emptied daily.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: The program
Precautions		had a system in place for regularly
		checking and replacing first aid kit
		supplies.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The program
Zones		does not have any outdoor play
		equipment. All toys are stored in a
		storage shed on the grassy area play
		space.
		·
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program
		was operating within their license
		capacity limits.
	la.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: Sack lunches
Handling/Storage		were stored in lunch boxes with ice packs
		from home.
Dula	Chahua	Decrease time Chateres and (a) If a mulicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures		have been made to the written policies
		and procedures since it was last approved
		by this Department.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	Socialities Statement(3), it applicable
Requirements	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
Later State 12 13 Emergency 57ms		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
		during this inspection.
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.
		equipment was observed in an eategories.
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Rule: 5101:2-12-11 Outdoor Play Equipment  Rule: 5101:2-12-11 Outdoor Play Equipment  Rule: 5101:2-12-17 Daily Outdoor Play Equipment  Rule: 5101:2-12-17 Daily Outdoor Play  Rule: 5101:2-12-19 Building Approval  Rule: 5101:2-12-04 Building Approval  Rule: 5101:2-12-04 Building Approval  Rule: 5101:2-12-04 Building Approval  Rule: 5101:2-12-05 License Posted  Compliant  Rule: 5101:2-12-02 License Posted  Compliant  Rule: 5101:2-12-10 Uutdoor Space Rule: 5101:2-12-10 Uutdoor Space Rule: 5101:2-12-10 Uutdoor Space Requirements  Rule: 5101:2-12-11 Outdoor Space Requirements  Rule: 5101:2-12-19 Supervision  Compliant  Documenting Statement: Outdoor play was observed for the preschool groups.  Rule: 5101:2-12-19 Supervision  Compliant  Documenting Statement: The license was posted in a visible location as required. The applicable and documenting statement: Outdoor play was observed for the preschool groups.  Rule: 5101:2-12-19 Supervision  Compliant  Documenting Statement: The quarterly playground inspections were completed and documented, as required. The more staff were observed meeting the basic needs of all children assigned to the group.  Rule: 5101:2-12-19 Supervision  Compliant  Documenting Statement: During the inspection, child care staff were observed assisting children throughout the day.  Rule: 5101:2-12-19 Supervision  Compliant  Documenting Statement: During the inspection, child care staff were observed assisting children throughout the day.  Rule: 5101:2-12-19 Supervision  Compliant  Documenting Statement: Child Care Staff Members were supervising the children			
Equipment   does not have any outdoor play equipment. All toys are stored in a storage shed on the grassy area play space.    Rule			
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Rule: 5101:2-12-19 Supervision Compliant Documenting Statement: Child Care Staff			·
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· · · · · · · · · · · · · · · · · · ·	Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
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and were able to intervene as needed.			· · · · · · · · · · · · · · · · · · ·
	Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff

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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).
D 1	Cul	S (1) If I: II
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
Rule	Chatus	Decumenting Statement/s) If applicable
Rule: 5101:2-12-15 Child Medical and	Status	Documenting Statement(s), If applicable  Documenting Statement: At the time of
Enrollment Records	Compliant	the inspection, 25% of the children's
Linoillient Necolus		records were reviewed, and the records
		were complete, as required by the rule.
		were complete, as required by the rule.
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: In review of
Enrollment Records	Compilant	25% of the records, at the time of the
Linoinnent Records		inspection, children's medical statements
		were complete and on file, as required by
		the rule.
		the rule.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
Transfer de La La Carlo La La Carlo La		observed to be in good condition.
		esserved to se in Seed containen
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: The [heating
	·	unit/air conditioner unit/generator
		located on the outdoor play space was
		made inaccessible to the children by a
		fence.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation and Staff	Compliant	
Records		
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.
P. J.	Chabina	Decree while Chater and A If and I all
Rule 5101:2-12-10 Professional Development Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury Reporting	Compliant	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.
Rule: 5101:2-12-16 Medical, Dental,	Status	Documenting Statement(s), If applicable  Documenting Statement: On the day of
and General Emergency Plan	Compliant	the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.
Rule: 5101:2-12-18 Attendance Records	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure.
Rule: 5101:2-12-18 Attendance Records	Compliant	Documenting Statement: During the 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.
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Rule: 5101:2-12-18 Group Size	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The group sizes observed on the day of the inspection were in compliance.

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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: 5101:2-12-25 Medication Administration and Food Supplements	Compliant	Documenting Statement: The program had complete written documentation for administering medication or food supplements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements	COp.122	inspection, the required documentation regarding background checks was on file for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection Requirements	Compliant	
		( ) If well-add
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement: The administrator's hours of availability were posted in a noticeable location easily accessible to parents.
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement: The administrator's posted hours of availability reflected an appropriate schedule meeting rule compliance.
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement: The administrator has completed the rules review course.
Pula.	Chahus	Designanting Statement(s) If applicable
Rule: 5101:2-12-08 Medical Statement	Status	Documenting Statement(s), If applicable  Documenting Statement: All employees
Rule: 5101.2-12-06 ivieuicai Statement	Compliant	had current medical statements on file.

