

# **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
Advantage Early Learning Academy MV	2200023288		Child Care Center
Address			County
398 Damascus Rd Marysville			UNION
ОН			
43040			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
03/09/2006	E	- C-F - L-F	52
Fire Inspection Approval Date	Food Service Risk L	evel	
12/02/2024	Level II		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
02/25/2025	8:10 AM		2:00 PM	
Reviewer:	·			
Rebecca Worrell				
	Sur	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	5	0	0	6

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)		14	0	14	
Young Toddler		9	0	9	
Total Under 2 ½ Years	53	23	0	23	
Older Toddler		10	0	10	
Preschool		37	0	37	
School Age		0	51	51	
Total Capacity/Enrollment	162	47	51	121	

S	taff-Child Ratios at the Time of I	nspection	
Group	Age Group/Range	Ratio Observed	Comment



Baby 2	0 to < 12 months	2 to 8	Baby 1 & Baby 2 are combined
Baby 2	0 to < 12 months	2 to 11	Baby 1 & Baby 2 combined
Toddler 1	18 months to < 30 months	2 to 11	at arrival
Toddler 1	18 months to < 30 months	1 to 11	nap
Early Learners	30 months to < 36 months	1 to 7	at arrival
Early Learners	30 months to < 36 months	1 to 7	nap
Preschool	3 years to < 4 years	2 to 16	at arrival
Preschool	3 years to < 4 years	1 to 15	nap
Lavishkinder	4 years to < 5 years	1 to 6	nap
Lavishkinder	4 years to < 5 years	1 to 7	at arrival
School Age	School-Age to < 11 years	2 to 20	am group for bus
School Age	School-Age to < 11 years	1 to 7	Am bus

## **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	
8	



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

### Domain: 01 Ratio & Supervision

Rule: 5180:2-12-20 Cots and Napping

<u>Code</u>: The program is required to not block pathways or exits with furniture or materials while the children are resting, napping, and/or sleeping.

<u>Finding</u>: During the inspection, it was determined that the placement of cots or mats in the Toddler room did not meet the requirements as noted in number(s) 2 below:

- 1. The placement did not allow for a clear pathway to each cot.
- 2. Cots or mats blocked exits.

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: 02 Safe & Sanitary Environment

Rule: 5180:2-12-12 Safe Equipment

<u>Code</u>: The program is required to use equipment, that is safe and hazard free, according to the manufacturer's guidelines. Fans, air conditioners, heat pumps, and space heaters must be inaccessible to children. The program is required to refrain from using trampolines, ball pits and inflatable equipment intended for climbing and bouncing, including but not limited to slides and bounce houses.

<u>Finding</u>: During the inspection, equipment was determined to be unsafe, hazardous to children, or in need of repair as noted in number(s) 5 below:

- 1. Manufacturer's guidelines for the [ ] were not followed in that [ ].
- 2. The straps were missing on the [ ].
- 3. The straps were attached, but were not used on the [ ].
- 4. The straps were attached and were used, but were not used in a safe manner.
- 5. The equipment had sharp points or corners. (Plastic bins used for cubby storage cracked/broken and broken clear bin for blocks in Preschool room)



- 6. The equipment had splinters.
- 7. The equipment had protruding nails.
- 8. The equipment had loose or rusty parts.
- 9. The equipment had paint which contains lead or other poisonous materials.
- 10. The equipment had hazardous features.
- 11. A fan was unstable and could easily tip over.
- 12. A fan had openings a finger could enter.
- 13. The pipes from the heat pump felt hot to the touch
- 14. A space heater felt hot to the touch
- 15. The position of a space heater was a tripping hazard
- 16. The air conditioning unit was not enclosed and was accessible to children on the playground.
- 17. A ball pit, trampoline, inflatable bounce house, inflatable slide, or inflatable equipment used for climbing and bouncing was used.
- 18. Other [ ].

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

Corrective Action Plan Due: 03/27/2025

### Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-12 Safe Environment

<u>Code</u>: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

<u>Finding</u>: During the inspection, it was determined that children were not protected from item(s) or condition(s) which may threaten their health, safety, or well-being as noted in number(s) 12 below:

- 1. Surge protectors/outlets did not have childproof receptacle covers.
- 2. Open pull cords that are not closed loop.
- 3. Toys or other items small enough to be swallowed were present in the space where infants and/or toddlers were in care.
- 4. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled.
- 5. Stacked chairs.
- 6. Employee(s) purse(s).
- 7. Diaper bags.
- 8. Television not securely anchored.
- 9. Small or lightweight pieces of shelving units are not securely anchored to the wall.
- 10. Smoke detector needing batteries replaced.
- 11. An area rug did not have a nonskid backing.
- 12. An area rug presented a tripping hazard.
- 13. A floor surface that was unsafe in that [ ].
- 14. No platform was provided for the sink or toilet in the [ ] classroom.



- 15. The platform provided for the sink or toilet in the [ ] classroom was not sturdy.
- 16. The platform provided for the sink or toilet in the [ ] classroom posed a safety hazard in that [ ].
- 17. Telephone cords.
- 18. Staff member stepped over a barrier/gate while holding a child.
- 19. Emergency exits were blocked by the following classroom furniture: [ ].
- 20. A mercury thermometer was being used to take a child's temperature.
- 21. Methods of ventilation used did not provide protection from rodents, insects, or other hazards.
- 22. Other [ ].

Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/27/2025

### Domain: 05 Health & Safety

Rule: 5180:2-12-22 Meal and Snack Requirements

<u>Code</u>: The program is required to provide food that does not pose as a choking hazard and is appropriate for the age of the children.

<u>Finding</u>: During the inspection, it was determined that an infant was served an uncut sandwich, which posed a choking hazard. 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: 09 Children's Files

Rule: 5180:2-12-15 Child Medical and Enrollment Records

 $\underline{\text{Code}}$ : 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 number(s) 5 & 6 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 (physician info was out of state)
- 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.

#### Domain: 09 Children's Files

Rule: 5180:2-12-15 Child Medical and Enrollment Records

<u>Code</u>: The program is required to have a completed medical on file at the program for each child enrolled.

<u>Finding</u>: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number(s) 8 below:

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination
- 5. The date of the exam was more than 13 months prior to the date the form was signed.
- 6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
- 7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified
- nurse practitioner (CNP) who examined the child
- 8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
- 9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases
- required by division 5104.014 of the Revised Code and found in appendix A to this rule
- 10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of
- conscience, including religious convictions



## 11. Other [ ]

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

Corrective Action Plan Due: 03/27/2025

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training
Plan		of the written disaster plan was
		completed by staff.
		17 %
Rule: 5180:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's
Plan	100	written disaster plan was reviewed during
		the inspection and met the requirements.
	32	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	
	==	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	
2.1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Compliant	



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Dollar	Chahara	D
Rule: 5180:2-12-04 Food Service	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The food service
	Compliant	license was observed posted. Following is
Requirements		
		the audit number and date of expiration:
		Audit number CWHE-D34RE7 expires
		3/1/25.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications	,	
	a:	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
0.1		D (1) 15 11 11
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program Policies and Procedures	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
Maier 310012 12 00 Wedicar Statement	Compilant	had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
Rule	Chatus	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Orientation	Status Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection	Compliant	the inspection, all child care staff
Training & Whistie Blower Frotection		members had met orientation training
		requirements.
		requirements.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Compliant	bootinenting statement(s), it applicable
Requirements	231117010110	
puresqual Individual contribution for this	<u>I</u>	



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff
***		members had completed the required
		amount of professional development
		training.
		-
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Pule	Chatus	Decumenting Statement/s) If a will askill
Rule 5180:2-12-11 Outdoor Space	Status Compliant	Documenting Statement(s), If applicable
Requirements	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	bootimenting statement(s), ii approasie
	Simpliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment
		was mulch.
Rule	Chahua	Decree enting Statement (a) If applicable
	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and Environment	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	boddinenting statement(s), it applicable
Requirements	Compliant	
	I.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
		n (20) 422
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
	C .	
Rule	Status	Documenting Statement(s), If applicable



Compliant	D
Compilant	Documenting Statement: The driver(s) had completed the required ODJFS driver training.
	'
Status	Documenting Statement(s), If applicable
	Documenting Statement: An annual
Compilant	safety check of the vehicle(s), using the
	JFS 01230 "Vehicle Inspection Report For
	Child Care Centers" form, were verified
	and dated: JGT4212 inspected 10/12/24,
	JGT4213 inspected 10/15/24 & ICG2189
	inspected 12/26/24.
	mspected 12/20/24.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The program
	had current information on the medical
	status and the required treatment plan
	for the children with health conditions.
Chatana	De come antica Chatana antica If a malical la
	Documenting Statement(s), If applicable
Compliant	Documenting Statement: On the day of
	the inspection, the complete prescribed
	JFS 01242 "Medical, Dental, and General
	Emergency Plan For Child Care" were
	posted in the program as required.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: Documentation
	for completed fire, weather, and
	emergency/lockdown drills was verified
	during this inspection.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: During the
	inspection, the program had complete
	first aid kits available as required.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The JFS 08087
Compliant	
	"Communicable Disease Chart" was
	"Communicable Disease Chart" was
	"Communicable Disease Chart" was posted and was readily available to staff and parents.
	Status Compliant  Status Compliant  Status Compliant



Rule 5180:2-12-16 Incident/Injury Reporting  Rule Status Documenting Statement(s), If applica  Rule S180:2-12-17 Materials and Equipment  Rule Status Documenting Statement(s), If applica  Status Documenting Statement(s), If applica  Status S180:2-12-17 Daily Schedule  Compliant  Rule Status Documenting Statement(s), If applica  Status Documenting Statement(s), If applica  Status Documenting Statement(s), If applica  Status Status Documenting Statement(s), If applica  Rule Rule Status Documenting Statement(s), If applica  Rule Rule: 5180:2-12-18 Group Size Compliant  Documenting Statement: The group observed on the day of the inspective were in compliance.	ole ble
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We'le in compliance:	
Rule Status Documenting Statement(s), If applica	ole
5180:2-12-17 Daily Outdoor Play Compliant	Jie
5160.2-12-17 Daily Outdoor Flay Compliant	
Rule Status Documenting Statement(s), If applica	olo
Annual design and the state of	Jie
5180:2-12-18 License Capacity Compliant	
Rule Status Documenting Statement(s), If applica	olo
Rule: 5180:2-12-18 Ratio  Compliant  Documenting Statement: The App	
"Staff/Child Ratios, Age Grouping	o l
Maximum Group Size" was posted	ın a
noticeable area at the program as	
required.	
Rule: 5180:2-12-18 Ratio Compliant Documenting Statement: Staff/ch	ld
ratios observed during the inspect	ion
were in compliance.	
Rule Status Documenting Statement(s), If applica	ole
5180:2-12-19 Supervision Compliant	
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Rule Status Documenting Statement(s), If applica	-1-
5180:2-12-19 Child Guidance Compliant	oie
	oie



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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were
		separated from the play space by a safe
		and sturdy and physical barrier.
		1000 000
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		labeled with the assigned infant's name.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
,		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Compliant	
#EC	£	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation	· ·	labeled as required.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Compliant	
Training		
-		·
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	
Administration	. 100 to 100 100 40 4 100 100 100 100 100 100 10	