

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 http://jfs.ohio.gov/CDC/childcare.stm. 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 Det	ails	
Program Name	Program Number		Program Type
Imagination Child Care Inc.	2200023324		Child Care Center
Address 100 Park Ave. West Mansfield OH 44902			County RICHLAND
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
02/24/2021	E	143	48
Fire Inspection Approval Date	Food Service Risk L	.evel	·
01/22/2021	Level III		

Inspection Information					
Inspection Type	Inspection Sc	cope	Inspection Notice		
Provisional Full Unannounced					
Inspection Date Begin Time 9:45 AM End Time 12:00 PM 01/27/2022					
Reviewer: MATTHEW PIGNATO					
Summary of Findings					
No. Rules Verified	No. Rules Verified No. Rules with Non-compliances No. Serious Risk No. Moderate Risk No. Low Risk				
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License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		10	0	10
Young Toddler		13	0	13
Total Under 2 ½ Years	58	23	0	23
Older Toddler		10	0	10
Preschool		26	0	26
School Age		0	38	38
Total Capacity/Enrollment	131	36	38	97

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Infant	0 to < 12 months	1 to 4	1st

Infant	0 to < 12 months	2 to 7	2nd - lunch
Young Toddler	18 months to < 30 months	2 to 9	1st
Young Toddler	18 months to < 30 months	2 to 9	2nd - lunch
Older Toddler	30 months to < 36 months	1 to 6	1st
Older Toddler	30 months to < 36 months	2 to 8	2nd
Preschool	3 years to < 4 years	2 to 17	1st

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

Domain: 00 License & Approvals

Rule: 5101:2-12-04 Fire Inspection

<u>Code</u>: The program is required to have all spaces used for child care inspected by the fire department or the state fire marshal's office prior to serving children. The program is required to obtain a fire inspection without any uncorrected violations within 12 months from the date of the last fire inspection. If violations are noted during the inspection, the program is required to have all violations corrected and have the program reinspected to obtain a completed fire form.

<u>Finding</u>: During the inspection, it was determined the program did not meet the requirements for fire inspection as noted in number 1 below:

- 1. The program did not have documentation on file for a fire inspection without any uncorrected violations within 12 months from the date of the last fire inspection and the request for the new inspection was not made at least 30 days prior to the expiration of the previous fire inspection.
- 2. The documentation for the most recent fire inspection contained violations that had not been corrected.
- 3. The [] space was being used and had not been approved by the fire department or the state fire marshal's office for child care.



Submit the program's corrective action plan, which includes an updated fire inspection without any uncorrected violations, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/26/2022

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to provide a clean restroom with the appropriate materials available.

<u>Finding</u>: During the inspection, it was determined that unsanitary conditions, as noted in numbers 6, 9 below, were in the upstairs restroom:

- 1. There was no liquid soap.
- 2. There was no toilet paper.
- 3. There were no paper towels.
- 4. The toilet cleaning brush was accessible to the children.
- 5. The plunger was accessible to the children.
- 6. The toilet(s) were not flushed.
- 7. The trash was not emptied from the day before.
- 8. There was a strong urine odor.
- 9. Other; toilet paper on floor.

The restrooms must be kept sanitary at all times. 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 required at this time.

Corrective Action Plan Due: 02/26/2022

Rules In-Compliance/Not Verified

Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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Decomposition Chateron with Missing II.
Documenting Statement(s), If applicable
Documenting Statement(s), If applicable Documenting Statement: All Child Care
Staff Members had verification of
educational requirements on file at the
program.
Documenting Statement(s), If applicable
Bocumenting Statement(s), if applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
Dula	Ctatus	Dogumenting Statement (a) If any live live
Rule 5101:2-12-10 Professional	Status Not Verified	Documenting Statement(s), If applicable
Development Requirements	INOL VEITHEU	
Development nequirements	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	, , , , , , , , , , , , , , , , , , ,
Requirements	'	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
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	Documenting Statement(s), if applicable
STOTIL IZ II Odtaooi i idy Equipment	Compilation	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	Documenting Statement(s), if applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Pulo	Status	Documenting Statements of a will askin
Rule: 5101:2-12-15 Child Medical and	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: At the time of
Enrollment Records	Compliant	the inspection, 25% of the children's
Linoinnent Records		records were reviewed, and the records
		were complete, as required by the rule.
	1	were complete, as required by the fule.

Rule: 5101:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement: In review of 25% of the records, at the time of the
		inspection, children's medical statements
		were complete and on file, as required by
		the rule.
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care Plans	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
	L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Dula	Chatria	Decree with a Chatana and a life and itself.
Rule 5101:2-12-16 Management of	Status Compliant	Documenting Statement(s), If applicable
Communicable Disease	Compliant	
Communicable Bisease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule 5101:2-12-16 Written Disaster Plan	Status Compliant	Documenting Statement(s), If applicable
3101.2-12-10 WHILLEH DISASLEI FIAH	Compilant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	5
Equipment	· 	
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	
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Destroited:	T	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
		l
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	bocumenting statement(s), it applicable
3101.2-12-18 Group Size	Compilant	
	<u> </u>	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
	,	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	
	•	-
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements	Compilant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
	l c: :	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
,		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Preparation	23 2	
Treparation	1	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		