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 Details				
Program Name	Program Number		Program Type	
Bright Beginnings Preschool of Dalton	2210024036		Child Care Center	
Address 163 West Main Street Dalton OH 44618			County WAYNE	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
07/29/2020	E	50		
Fire Inspection Approval Date	Food Service Risk Level			
07/26/2023	Exempt			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
02/08/2024	9:16 AM		11:05 AM	
Reviewer:				
Sara Davis				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	2	0	0	2

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		30	0	30
School Age		0	0	0
Total Capacity/Enrollment	43	30	0	30

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



Preschool PM	3 years to < 4 years	0 to 0	Not In Session
Preschool AM	3 years to < 4 years	2 to 19	

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
Low Risk Non-Compliances

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(s) 1 below:

- 1. The child care staff member(s) 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: 03/09/2024

Domain: 10 Written Policies & Procedures

Rule: 5101:2-12-16 Written Disaster Plan

<u>Code</u>: The program is required to train child care staff members and employees on the written disaster plan annually and keep written documentation of the training on-site.

<u>Finding</u>: During the inspection, it was determined the program's written disaster plan did not meet the requirement for training child care staff members and employees on the plan annually as noted in number(s) 2 below:

- 1. Child care staff members and employees were not trained annually.
- 2. Written documentation of the training was not kept on file.

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

Corrective Action Plan Due: 03/09/2024

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	Boodinenting Statement(9), it approals
Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	,
Inspection	, , , ,	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 7/25/2024.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The program
Requirements		has obtained a food service exemption
		status from the local health department.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	Documenting Statement(s), if applicable
Qualifications	Compliant	
Quanneations		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.
Dula	Chatura	Decrees time (teters and a) If any limble
Rule 5101:2-12-08 Medical Statement	Status Compliant	Documenting Statement(s), If applicable
3101.2-12-08 Wiedical Statement	Compilant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements	Compilant	had at least one Child Care Staff Member
Requirements		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.
Rule	Status	Decumenting Statements) If applicable
5101:2-12-11 Indoor Space	Compliant	Documenting Statement(s), If applicable
Requirements	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
2.1		
Rule 5101:2-12-12 Safe Environment	Status	Documenting Statement(s), If applicable
5101:2-12-12 Sale Environment	Compliant	
	<u> </u>	
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	
Requirements		
	Lau	
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-13 Smoke Free	Compliant	
Environment	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Dula	Chahira	Decumenting Chatements of a maliable
Rule: 5101:2-12-15 Medical/Physical	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program
Care Plans	Compliant	had current information on the medical
Care rians		status and the required treatment plan
		for the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	
General Emergency Flan		
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
Rule 5101:2-12-16 First Aid/Standard	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-16 First Aid/Standard Precautions	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard		Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard Precautions	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of	Compliant	
5101:2-12-16 First Aid/Standard Precautions	Compliant	
S101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of Communicable Disease	Status Compliant	Documenting Statement(s), If applicable
S101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of Communicable Disease Rule	Status Compliant Status Status	
S101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of Communicable Disease Rule 5101:2-12-16 Incident/Injury	Status Compliant	Documenting Statement(s), If applicable
S101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of Communicable Disease Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of Communicable Disease Rule 5101:2-12-16 Incident/Injury	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of Communicable Disease Rule 5101:2-12-16 Incident/Injury Reporting	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of Communicable Disease Rule 5101:2-12-16 Incident/Injury Reporting	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of Communicable Disease Rule 5101:2-12-16 Incident/Injury Reporting Rule 5101:2-12-17 Daily Schedule	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of Communicable Disease Rule 5101:2-12-16 Incident/Injury Reporting Rule 5101:2-12-17 Daily Schedule	Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of Communicable Disease Rule 5101:2-12-16 Incident/Injury Reporting Rule 5101:2-12-17 Daily Schedule Rule 5101:2-12-17 Materials and	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of Communicable Disease Rule 5101:2-12-16 Incident/Injury Reporting Rule 5101:2-12-17 Daily Schedule	Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of Communicable Disease Rule 5101:2-12-16 Incident/Injury Reporting Rule 5101:2-12-17 Daily Schedule Rule 5101:2-12-17 Materials and	Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of Communicable Disease Rule 5101:2-12-16 Incident/Injury Reporting Rule 5101:2-12-17 Daily Schedule Rule 5101:2-12-17 Materials and Equipment	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
S101:2-12-16 First Aid/Standard Precautions Rule 5101:2-12-16 Management of Communicable Disease Rule 5101:2-12-16 Incident/Injury Reporting Rule 5101:2-12-17 Daily Schedule Rule 5101:2-12-17 Materials and Equipment Rule Rule	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status 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
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
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Rule 5101:2-12-18 Group Size	Status Compliant	Documenting Statement(s), If applicable
	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
5101:2-12-19 Supervision	Compliant	Documenting Statement(s), If applicable
3101.2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Decumenting Statement(c) If applicable
5101:2-12-22 Meal and Snack	Compliant	Documenting Statement(s), If applicable
Requirements	Compliant	
Requirements	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
	I c	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food Handling/Storage	Compliant	
Hallallig/ Storage	l	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: The program
Administration	· '	had complete written documentation for
		administering medication or food
		supplements.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		