

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 Deta	nils	
Program Name	Program Number		Program Type
Blessed International Child Care	2210024796		Child Care Center
Address 131-135 East Cuyahoga Falls Avenue Akron OH 44310			County SUMMIT
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
08/31/2021	E 60		
Fire Inspection Approval Date	Food Service Risk Level		
08/02/2021	Exempt		

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Provisional	Full		Unannounced	
Inspection Date	Begin Time 1	.0:00 AM	End Time 1:30 PM	
05/18/2022				
Reviewer:				
BETH RAGLE				
Cummons of Findings				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	5	0	0	4

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		3	0	3
Total Under 2 ½ Years	10	3	0	3
Older Toddler		0	0	0
Preschool		5	0	5
School Age		1	0	1
Total Capacity/Enrollment	60	6	0	9

Staff-Child Ratios at the Time of Inspection				
Group Age Group/Range Ratio Observed Comment				
Mixed Age Group 18 months to < 30 months 2 to 5 Play time				



Mixed Age Group	18 months to < 30 months	2 to 5	Lunch
Mixed Age Group	18 months to < 30 months	2 to 5	Nap

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: 08 Staff Files		

Rule: 5101:2-12-07 Administrator Responsibilities/Requirements

<u>Code</u>: The program administrator is required to maintain current employee records in the Ohio Professional Registry.

<u>Finding</u>: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number(s) 6, 7 below:

- 1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.
- 2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.
- 3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
- 4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.
- 5. At least one individual's schedule was not current.
- 6. At least one individual's position or role did not include an applicable group assignment.
- 7. At least one individual's employment had not been end dated.
- 8. Other.

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

Corrective Action Plan Due: 06/17/2022

Domain: 08 Staff Files

Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements

Code: The program staff is required to have educational verification on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that verification of a high school education was not on file for Child Care Staff Member(s) listed on the Employee Record Chart, as required. Submit the program's corrective action plan, which includes a copy of the verification of a high school education, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/17/2022

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 3 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: 06/17/2022

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 number(s) 4, 7, 12 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 required at this time. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/17/2022

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was in a location visible to parents as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 Current Information	Compliant	Documenting Statement: The program had current information entered in the Ohio Child Licensing and Quality System (OCLQS).
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building Department Inspection	Compliant	Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval(s).
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 by 8/2/2022.
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:
		KWET-CC3L25; expires 3/1/2023.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications	Compilant	administrator has completed the rules
		review course.
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Rule 5101:2-12-07 Written Program	Status Compliant	Documenting Statement(s), If applicable
Policies and Procedures	Compilant	
Tolicles and Frocedures		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
		bocamenting statement. On the day of
		· · · · · ·
Training & Whistle Blower Protection		the inspection, all child care staff
		· · · · · ·
		the inspection, all child care staff members had met orientation training
Training & Whistle Blower Protection	·	the inspection, all child care staff members had met orientation training requirements.
Training & Whistle Blower Protection Rule	Status	the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-09 Background Check	·	the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: During the
Training & Whistle Blower Protection Rule	Status	the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation
Rule Rule: 5101:2-12-09 Background Check	Status	the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file
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Rule Rule: 5101:2-12-09 Background Check Requirements Rule 5101:2-12-11 Indoor Space	Status Compliant	the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Rule Rule: 5101:2-12-09 Background Check Requirements	Status Compliant Status	the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Rule Rule: 5101:2-12-09 Background Check Requirements Rule 5101:2-12-11 Indoor Space Requirements	Status Compliant Status Compliant	the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-09 Background Check Requirements Rule 5101:2-12-11 Indoor Space Requirements Rule Rule	Status Compliant Status Compliant Status Compliant	the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Rule Rule: 5101:2-12-09 Background Check Requirements Rule 5101:2-12-11 Indoor Space Requirements Rule 5101:2-12-11 Separation of Children	Status Compliant Status Compliant	the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-09 Background Check Requirements Rule 5101:2-12-11 Indoor Space Requirements Rule Rule	Status Compliant Status Compliant Status Compliant	the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. Documenting Statement(s), If applicable

Compliant	Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.
Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 5/3/22.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.
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Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The protective material used under outdoor equipment was mulch.
	Documenting Statement(s), If applicable
Compliant	Documenting Statement: Equipment was observed to be in good condition.
Chahua	Decumenting Statements of the published
	Documenting Statement(s), If applicable
Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.
Compliant	Documenting Statement: All electrical outlets were covered with safety receptacles.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: During the inspection, the equipment was observed clean and in good repair.
Status	Documenting Statement(s), If applicable
	Documenting Statement: Children were
Compilant	viewed washing their hands, as required by the rule.
	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant

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: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
Care Plans		the inspection, there were no children
		currently enrolled who had health
		conditions.
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.
Dula	Ctatus	Decumenting Statement/s) If smalleship
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
		first aid kits available as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease	'	"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299
Reporting		"Incident/Injury Report For Child Care"
		forms reviewed during this inspection
		were complete as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
	I	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
,	·	were observed posted.
		· ·



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.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
L		
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.
Dula	Chatus	Decumenting State or anti-ability of a malicability
Rule: 5101:2-12-18 Ratio	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The Appendix A
Rule. 3101.2-12-16 Ratio	Compliant	"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	Decumenting Statement(s) If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement(s), If applicable Documenting Statement: The group sizes
Naie. 3101.2-12-18 Group 3ize	Compilant	observed on the day of the inspection
		were in compliance.
		Were in compliance.
	•	·
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records		Members were observed recording the
		attendance for each child upon arrival
		and documenting each child's departure.
L		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the
		inspection, child care staff were observed
		meeting the basic needs of all children
		assigned to the group.
Rule	Status	Documenting Statement/s). If applicable
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement(s), If applicable Documenting Statement: Appropriate
Naic. 3101.2 12 13 clina Galaance	Compliant	child guidance techniques and practices
		cinia gaidance techniques and practices

		were observed being used during the inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children.
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were placed appropriately and safely during nap time.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Meals served at the program included foods from the four food groups in sufficient amounts.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	Documenting officerity is approached
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food Handling/Storage	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and Toilet Training	Compliant	Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the mixed age group.
Rule	Status	Decumenting Statement(c) If applicable
Rule: 5101:2-12-25 Medication Administration	Compliant	Documenting Statement(s), If applicable Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.