

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	ils	
Program Name	Program Number		Program Type
Nourish II	2210024967		Child Care Center
Address 5757 Starr Ext. Oregon OH 43616			County LUCAS
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 07/26/2022	Food Service Risk Le	evel	1

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
07/26/2024	10:00 AM	10:00 AM		
Reviewer:				
Maribeth Tercha				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	0	0	0	0

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	0	0
School Age		45	0	45
Total Capacity/Enrollment	32	45	0	45

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



School age	School-Age to < 11 years	2 to 19	
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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				
No Woderate Nisk Non-compliances were observed during this hispection				
Low Risk Non-Compliances				

No Low Risk Non-Compliances were observed during this inspection

equality:	

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	Documenting Statement(s), if applicable
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building Department Inspection	Compliant	Documenting Statement: A copy of the certificate of occupancy was available onsite for review.
		<u> </u>
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 8/15/23
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	Chahua	Described Statement (a) If and inchis
5101:2-12-05 Denial, Revocation and	Status Compliant	Documenting Statement(s), If applicable
Suspension	Compliant	
Suspension		
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	Ctatus	Decumenting Statement/s) If applicable
Rule: 5101:2-12-07 Administrator	Status	Documenting Statement(s), If applicable Documenting Statement: The
Responsibilities/Requirements	Compliant	administrator's hours of availability to
kesponsibilities/ kequirements		meet with parents were posted in a
		noticeable location.
		noticeasic location.
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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
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
Training & Whistle Blower Protection		the inspection, all child care staff
		members had met orientation training
		requirements.
Rule	Status	Documenting Statement(s), If applicable
Nuic	Jiaius	Documenting statement(s), if applicable

Rule: 5101:2-12-09 Background Check Requirements	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
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.
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Rule: 5101:2-12-10 Professional Development Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.
Rule	Chatus	Decumenting Statement(s) If applicable
Rule: 5101:2-12-11 Indoor Space Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement: The restrooms are used exclusively by the program.
D. J.	Chatura	Decree which a Chaham and (a) If a malicable
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 7/18/24
Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding outdoor play equipment were discussed.
Pula	Chahua	Decumenting Chatement (1) If any live in
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement(s), If applicable Documenting Statement: Equipment was observed to be in good condition.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
	oop.ia.ii	supplies were viewed stored out of the
		reach of children.
		reach of children.
Rule	Status	Documenting Statement(s), If applicable
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	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding handwashing were discussed.
<u> </u>		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: No smoking was
Environment		allowed on the premises, and the notice
		stating that smoking is prohibited was
		observed posted in a conspicuous place.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: The driver(s)
Field Trip Procedures		had current and valid training in first aid,
		management of communicable disease,
		and CDD
		and CPR.
Rule: 5101:2-12-14 Transportation and	Compliant	
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: The form(s)
Rule: 5101:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: The form(s) used by the program for routine and/or
•	Compliant	Documenting Statement: The form(s) used by the program for routine and/or field trips were verified to meet the
· · · · · · · · · · · · · · · · · · ·	Compliant	Documenting Statement: The form(s) used by the program for routine and/or
Field Trip Procedures		Documenting Statement: The form(s) used by the program for routine and/or field trips were verified to meet the requirements of the rule.
Field Trip Procedures Rule	Status	Documenting Statement: The form(s) used by the program for routine and/or field trips were verified to meet the requirements of the rule. Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-14 Transportation -		Documenting Statement: The form(s) used by the program for routine and/or field trips were verified to meet the requirements of the rule. Documenting Statement(s), If applicable Documenting Statement: The driver(s)
Field Trip Procedures Rule	Status	Documenting Statement: The form(s) used by the program for routine and/or field trips were verified to meet the requirements of the rule. Documenting Statement(s), If applicable Documenting Statement: The driver(s) had completed the required ODJFS driver
Rule Rule: 5101:2-12-14 Transportation -	Status	Documenting Statement: The form(s) used by the program for routine and/or field trips were verified to meet the requirements of the rule. Documenting Statement(s), If applicable Documenting Statement: The driver(s)
Rule Rule: 5101:2-12-14 Transportation -	Status	Documenting Statement: The form(s) used by the program for routine and/or field trips were verified to meet the requirements of the rule. Documenting Statement(s), If applicable Documenting Statement: The driver(s) had completed the required ODJFS driver
Rule Rule: 5101:2-12-14 Transportation -	Status	Documenting Statement: The form(s) used by the program for routine and/or field trips were verified to meet the requirements of the rule. Documenting Statement(s), If applicable Documenting Statement: The driver(s) had completed the required ODJFS driver
Rule Rule: 5101:2-12-14 Transportation - Driver Requirements	Status Compliant	Documenting Statement: The form(s) used by the program for routine and/or field trips were verified to meet the requirements of the rule. Documenting Statement(s), If applicable Documenting Statement: The driver(s) had completed the required ODJFS driver training.
Rule Rule: 5101:2-12-14 Transportation - Driver Requirements	Status Compliant Status	Documenting Statement: The form(s) used by the program for routine and/or field trips were verified to meet the requirements of the rule. Documenting Statement(s), If applicable Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation -	Status Compliant Status	Documenting Statement: The form(s) used by the program for routine and/or field trips were verified to meet the requirements of the rule. Documenting Statement(s), If applicable Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual
Rule Rule: 5101:2-12-14 Transportation - Driver Requirements Rule Rule: 5101:2-12-14 Transportation -	Status Compliant Status	Documenting Statement: The form(s) used by the program for routine and/or field trips were verified to meet the requirements of the rule. Documenting Statement(s), If applicable Documenting Statement: The driver(s) had completed the required ODJFS driver training. Documenting Statement(s), If applicable Documenting Statement: An annual safety check of the vehicle(s), using the

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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
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.
Pula	Ctatus	Documenting Statement/-> If anylicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		the inspection, the complete prescribed
		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
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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	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	Joniphane	"Communicable Disease Chart" was
Communicable Disease		posted and was readily available to staff
		and parents.
		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.

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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
·		were observed posted.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
	Compliant	_
Equipment		equipment was observed in all categories.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding daily outdoor play were
		discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program
Training 10112 12 10 Election capacity	Compilarit	was operating within their license
		capacity limits.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: During the
		inspection, enough Child Care Staff
		Members were employed to meet the
		staff/child ratios.
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.
		required.
	1	
Rule	Status	Documenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
		observed on the day of the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		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.
Rule: 5101:2-12-19 Supervision	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.
Rule Rule: 5101:2-12-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Appropriate
Naic. 3101.2 12 13 cmid daladice	Compilant	child guidance techniques and practices were observed being used during the inspection.
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-22 Fluid Milk Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed.
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Rule: 5101:2-12-22 Safe Food Handling/Storage	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Sack lunches were stored in children cubbies
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication Administration	Compliant	Documenting Statement: The program had complete written documentation for administering medication or food supplements.
Bula	Ctatus	Decumenting Statement(s) If applicable
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.
Rule: 5101:2-12-16 Written Disaster	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the
Plan	Compilant	inspection, the requirements of the rule regarding verification of education for child care staff members were discussed.

