

## **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 Det	ails		
Program Name	Program Number		Program Type	
Casey's Play Care LLC	2210025081		Child Care Center	
Address 209 Ohio Ave NE Massillon OH 44646			County STARK	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
07/07/2021	I-2	30		
Fire Inspection Approval Date	Food Service Risk L	Food Service Risk Level		
11/04/2021	Exempt	Exempt		

Inspection Information					
Inspection Type		Inspection Sc	cope	Inspection Notice	
Amendment - cha	nge of capacity	Partial		Unannounced	
Inspection Date 11/18/2021		Begin Time 9	:40 AM	End Time 10:40 AM	
Reviewer: BETH RAGLE					
Summary of Findings					
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	Enrollment			
	Totals	Full Time	Part Time	Total	
Infant (Birth to < 18 m)		6	0	6	
Young Toddler		6	0	6	
Total Under 2 ½ Years	10	12	0	12	
Older Toddler		0	0	0	
Preschool		13	0	13	
School Age		0	0	0	
Total Capacity/Enrollment	20	13	0	25	

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Preschool	3 years to < 4 years	1 to 6	Snack



Infants and Toddlers Combined	0 to < 12 months	2 to 5	Play time
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## **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			
No serious kisk Non-Compliances were observed during this hispection			
Moderate Risk Non-Compliances			
No Moderate Risk Non-Compliances were observed during this inspection			
Low Risk Non-Compliances			
No Low Risk Non-Compliances were observed during this inspection			



Beginning!		

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: The building
Department Inspection	·	approval listed the following
		stipulation(s)/limitation(s): 30 total.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: During the
		inspection, documentation of a fire
		inspection without any uncorrected
		violations for the following additional
		space was reviewed: New fire approval
		allowing for 30 total. Infants and toddlers
		are approved for the lower level first
		floor.
		11001.
		I
Rule	Status	Documenting Statement(s), If applicable

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5101:2-12-04 Food Service	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	Documenting Statement(3), it applicable
·	Not vermed	
Suspension		
·		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
Quantications	<u> </u>	
D. I.S.	Chabina	Designation Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	2000
Policies and Procedures	NOT VEHILLA	
Policies and Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	<u> </u>
Educational Requirements	Troc vermes.	
Educational Nequilements	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &		Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection	Not Verified	
5101:2-12-08 Orientation Training & Whistle Blower Protection	Not Verified  Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule 5101:2-12-09 Background Check	Not Verified	
5101:2-12-08 Orientation Training & Whistle Blower Protection	Not Verified  Status	
5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule 5101:2-12-09 Background Check Requirements	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule 5101:2-12-09 Background Check Requirements  Rule	Not Verified  Status  Not Verified  Status	
5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule 5101:2-12-09 Background Check Requirements	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule 5101:2-12-09 Background Check Requirements  Rule	Not Verified  Status  Not Verified  Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule 5101:2-12-09 Background Check Requirements  Rule 5101:2-12-10 Health Training	Not Verified  Status  Not Verified  Status	Documenting Statement(s), If applicable
S101:2-12-08 Orientation Training & Whistle Blower Protection  Rule 5101:2-12-09 Background Check Requirements  Rule 5101:2-12-10 Health Training Requirements	Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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S101:2-12-08 Orientation Training & Whistle Blower Protection  Rule  5101:2-12-09 Background Check Requirements  Rule  5101:2-12-10 Health Training Requirements  Rule  5101:2-12-10 Professional	Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-08 Orientation Training & Whistle Blower Protection  Rule 5101:2-12-09 Background Check Requirements  Rule 5101:2-12-10 Health Training Requirements  Rule Rule	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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S101:2-12-08 Orientation Training & Whistle Blower Protection  Rule  5101:2-12-09 Background Check Requirements  Rule  5101:2-12-10 Health Training Requirements  Rule  5101:2-12-10 Professional	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-08 Orientation Training & Whistle Blower Protection  Rule  5101:2-12-09 Background Check Requirements  Rule  5101:2-12-10 Health Training Requirements  Rule  5101:2-12-10 Professional Development Requirements  Rule	Status Not Verified  Status Not Verified  Status Not Verified  Status Status Status Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-08 Orientation Training & Whistle Blower Protection  Rule  5101:2-12-09 Background Check Requirements  Rule  5101:2-12-10 Health Training Requirements  Rule  5101:2-12-10 Professional Development Requirements  Rule  Rule  Rule  Rule  Rule  Rule: 5101:2-12-11 Indoor Space	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: During the
S101:2-12-08 Orientation Training & Whistle Blower Protection  Rule  5101:2-12-09 Background Check Requirements  Rule  5101:2-12-10 Health Training Requirements  Rule  5101:2-12-10 Professional Development Requirements  Rule	Status Not Verified  Status Not Verified  Status Not Verified  Status Status Status Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule
S101:2-12-08 Orientation Training & Whistle Blower Protection  Rule  5101:2-12-09 Background Check Requirements  Rule  5101:2-12-10 Health Training Requirements  Rule  5101:2-12-10 Professional Development Requirements  Rule  Rule  Rule  Rule  Rule  Rule: 5101:2-12-11 Indoor Space	Status Not Verified  Status Not Verified  Status Not Verified  Status Status Status Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: During the
S101:2-12-08 Orientation Training & Whistle Blower Protection  Rule  5101:2-12-09 Background Check Requirements  Rule  5101:2-12-10 Health Training Requirements  Rule  5101:2-12-10 Professional Development Requirements  Rule  Rule  Rule  Rule  Rule  Rule: 5101:2-12-11 Indoor Space	Status Not Verified  Status Not Verified  Status Not Verified  Status Status Status Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Separation of	Compliant	Documenting Statement: During the
Children Under 2 1/2 Years		inspection, the requirements of the rule
		regarding separation of children under
		two and one half years of age were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	3 (7 11
Dula	Chatura	Downstin Chair (1) If I
Rule	Status Not Varified	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
Dula	Chahira	Decumenting Chategory (a) If applicable
Rule 5101:2-12-12 Safe Environment	Status Not Verified	Documenting Statement(s), If applicable
3101.2-12-12 Sale Environment	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
Dula	Ctatus	Decumenting Statement(s) If and itself
Rule 5101:2-12-14 Transportation and Field	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field Trip Procedures	INOL VEITHEU	
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Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
	-L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records	Not vermed	
Lindiment necords		
Dula	Chahua	Decrees this a Chatamant/s) If a militable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	<u> </u>
Precautions		
1 Tedations		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	bocumenting statement(3), if applicable
Communicable Disease	Not verified	
Communicable Disease		
	1	2
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	
<u>'</u>		
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.
		equipment was observed in an eategories.
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	Documenting statement(s), it applicable
2101.2-12-17 Daily Outuoul Play	I NOT VEHILLER	

Degitivated:		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program
		had requested a change in the program's
		license capacity.
		The request for 30 total children, of that
		15 under 2 1/2, will be recommended for
		approval.
		Please be reminded the license capacity
		change shall not be in effect until
		Departmental approval is received in
		writing by the program.
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.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	bocamenting statement(s), it applicable
3101.2 12 10 010up 3120	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	bocamenting statement(3), it applicable
3101.2-12-20 CHbs	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Dula	Chahua	Decume outing Chatenes out to life out the life
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	bocumenting statement(s), it applicable
Preparation	Not vermed	
Treparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Training		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		