

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		Pro	gram Type
Small Wonders Discovery & Learning	2210025125		Child Care Center	
Center				
Address			Cou	unty
525 N Broad St Canfield	525 N Broad St Canfield MAHONING			HONING
ОН				
44406				
			×.	
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
09/16/2021	E	50		26
Fire Inspection Approval Date	Food Service Risk Level			
08/27/2021	Level II			

Inspection Information					
Inspection Type	Inspection :	Scope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
08/28/2024	9:35 AM	9:35 AM		12:55 PM	
Reviewer:	Reviewer:				
SARAH HEIL-HINT	SARAH HEIL-HINTON				
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	3	0	0	3	

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)		1	0	1	
Young Toddler		4	0	4	
Total Under 2 ½ Years	36	5	0	5	
Older Toddler		4	0	4	
Preschool		10	0	10	
School Age		0	0	0	
Total Capacity/Enrollment	70	14	0	19	

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

Infants	0 to < 12 months	1 to 2	Nap
Infants	0 to < 12 months	1 to 2	Diaper Change
Infants	0 to < 12 months	1 to 3	Lunch
Infants	0 to < 12 months	2 to 8	Naptime
			(Combined with
			Toddlers)
Toddlers	18 months to < 30 months	1 to 5	Free Play
Toddlers	18 months to < 30 months	1 to 5	Outdoor Play
Toddlers	18 months to < 30 months	1 to 5	Lunch
Preschool	30 months to < 36 months	1 to 5	Naptime
Preschool	30 months to < 36 months	1 to 5	Free Play
Preschool	30 months to < 36 months	1 to 5	Outdoor Play
			Handwashing
			Lunch

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			

2	Moderate Risk Non-Compliances			
	No Moderate Risk Non-Compliances were observed during this inspection			
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Low Risk Non-Compliances

Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-23 Infant Bottle and Food Preparation

<u>Code</u>: The program is required to obtain written instructions from parents regarding feeding their infant.

<u>Finding</u>: During the inspection, it was determined that written instructions for feeding the infants noted on the Children Record Review were missing information as noted in number(s) 1 below:

- 1. Written instructions were not on file.
- 2. Type of food and/or formula/breast milk was missing.
- 3. Amount of food and/or formula/breast milk was missing.
- 4. Feeding times or frequency of feedings was missing.
- 5. The written instructions on file had not been updated.

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 not required at this time.

Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-23 Diapering and Toilet Training

<u>Code</u>: The program staff is required to use and discard a separation material between each diaper change.

<u>Finding</u>: During the inspection, it was determined that the staff did not use a separation material between each diaper change, as required by the rule, at the diaper changing station in that the material was discarded during the diaper change and didn't replace the separation barrier. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/27/2024

Domain: 08 Staff Files

Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection

<u>Code</u>: The program is required to have staff complete the online staff orientation training. Additionally, the training must be completed before they are permitted to have sole responsibility of children.

<u>Finding</u>: In review of the staff records, it was determined that child care staff member(s) did not meet the requirements for completing the online orientation training as noted in number(s) 2 below:

- 1. The training was not completed within 30 days of starting employment at the program as a child care staff member.
- 2. Documentation of completing the training after December 31, 2016 was not on file.
- 3. Completion of the training was not verified in the OPR.
- 4. A child care staff member had sole responsibility of children and had not completed the online orientation.

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

Corrective Action Plan Due: 09/27/2024

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; front etrance.

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	Compliant	(-//			
Requirements	properties and cod and analysis appropriate or				
Sharks the British that he design and the second se	<u> </u>				
Rule	Status	Documenting Statement(s), If applicable			
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: A copy of the			
Department Inspection		certificate of occupancy was available on-			
		site for review; office bulletin board.			
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: On the day of			
Department Inspection		the inspection, the program was			
8		operating in compliance with the current			
		building approval(s).			
		Abo 60-000 154 17			
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 10/25/24.			
D.I.					
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.			
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The off-site			
Requirements	Compilant	food processing establishment's current			
Requirements		Ohio Department of Agriculture			
		registration information was observed			
		during the inspection.			
		daring the inspection.			
Rule	Status	Documenting Statement(s), If applicable			
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The			
Qualifications	1 '	administrator is scheduled to complete			
		Part 2 on 9/19/24.			
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The			
Qualifications		administrator has completed Part one			
		and will need to complete Part two of the			
		rules review course.			
Rule	Status	Documenting Statement(s), If applicable			
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The			
Responsibilities/Requirements		administrator's hours of availability to			

		meet with parents were posted in a noticeable location; front entrance on the office window.
Rule: 5101:2-12-07 Written Program Policies and Procedures	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.
Rule Rule: 5101:2-12-08 Medical Statement	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file.
Rule Rule: 5101:2-12-09 Background Check Requirements	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Rule: 5101:2-12-10 Health Training Requirements	Status Compliant	Documenting Statement(s), If applicable 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.
Rule Rule: 5101:2-12-10 Professional Development Requirements	Status 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 5101:2-12-11 Indoor Space Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years	Status Compliant	Documenting Statement(s), If applicable

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	Bocamenting statement(3), it applicable
5101.2 12 11 outdoor Flay Equipment	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	Documentally occurrent(2), it approach
310112 12 11 0 0 0 0 0 1 1 0 1 0 0 0 0 0	Compilant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
, manor o zo zuz z z z z z z z z z z z z z z z		observed to be in good condition.
		observed to be imposed containerin
Pula	Chatus	Decumenting Statement If a will all
Rule Rules F101:2 12 12 Safa Environment	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
		supplies were viewed stored out of the
		reach of children.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical
	F	outlets were child proof.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
		environment was observed during the
		inspection. Children were protected from
		items and conditions which threaten their
		health, safety and well-being.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor
		temperature of the program during the
		inspection was comfortable and met rule
		compliance.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment	Johnshie	inspection, the equipment was observed
Lagriphiche and Environment		clean and in good repair.
		cican and in good repair.
Dula	Chatana	Downsont' C:
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as
		required by the rule.

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; entryway
		door.
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: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: In review of
Enrollment Records		25% of the records, at the time of the
		inspection, children's medical statements
		were complete and on file, 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.
	L	
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
and ceneral zmergency man		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
		posted in the program as regained.
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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	Compilant	"Communicable Disease Chart" was
Communicable Disease		posted and was readily available to staff
		and parents; front entrance.
		and parents, from entrance.
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The program
Communicable Disease	1	staff stated parents were informed when
		their child had any exposure to a
		contagious illness by number(s) 1 & 5
		below:
		4.4
		1. A posted notice;
		2. Verbal communication;
		3. A written notice sent home;
		4. A note posted on the classroom door;
		5. Other: Brightwheel.
	- L	
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
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
,		were observed posted in each classroom.
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Rule 5101:2-12-17 Materials and	Status	Documenting Statement(s), If applicable
Equipment	Compliant	
Equipment	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement(s), if applicable Documenting Statement: The Appendix A
Nuie, 3101.2-12-10 Natio	Compliant	"Staff/Child Ratios, Age Grouping and
		Maximum Group Size" was posted in a
		iviaximum Group Size was posted in a

Beginning!		
		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.
	T =	
Rule: 5101:2-12-18 Group Size	Status Compliant	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 Records	Compliant	Documenting Statement: Child Care Staff Members were observed recording the
Records		attendance for each child upon arrival
		and documenting each child's departure.
		and documenting each child's departure.
Dule	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-19 Supervision	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the
Nule. 3101.2-12-19 Supervision	Compliant	inspection, child care staff were observed
		meeting the basic needs of all children
		assigned to the group.
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
	SS p	Members were supervising the children
		and were able to intervene as needed.
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the
Maler 5 10 112 12 13 Super vision		inspection, child care staff were observed
		assisting children throughout the day.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
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: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were placed 2 feet apart.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier; gate & shelves.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were labeled with the assigned infant's name.
Rule	Status	Decumenting Chatement (a) If applicable
Rule: 5101:2-12-22 Meal and Snack	1000	Documenting Statement(s), If applicable Documenting Statement: Meals served at
Requirements	Compliant	the program included foods from the fou food groups in sufficient amounts.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The food served at meal time to the infants; toddlers was developmentally appropriate and did not pose a choking hazard.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The program served the following: Breakfast, Lunch (turkey & cheese roll-up on tortilla, cooked cauliflower, mixed fruit & milk) & PM Snack
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Meals were provided at intervals as required by this rule.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The menu posted reflected the meal served.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement/s) If smalles bla
Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement(s), If applicable Documenting Statement: All eating
Handling/Storage	Compliant	utensils were developmentally appropriate.
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate daily written records for all infants were viewed.
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.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements	70	Staff Members had verification of
		educational requirements on file at the
		program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster		
05008	Compliant	Documenting Statement: Annual training
Plan		of the written disaster plan was
		completed by staff; 3/22/24.