

## **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 Deta	ils		
Program Name	Program Number		Program Type	
Blue Ave. Head Start	2230027444		Child Care Cent	er
Address			County	
1616 Blue AveZanesville, Ohio 43701 Zanesville			MUSKINGUM	
OH 43701				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum I	Under 2 ½
05/31/2017	E 20 0			
Fire Inspection Approval Date	Food Service Risk Level			
10/14/2022	Level II			

Inspection Information				
Inspection Type	Inspection Sc	ope	Inspection Notice	
Pre-license	Full		Unannounced	
Inspection Date 01/31/2023	Begin Time 1	0:00 AM	End Time 11:30 AM	
Reviewer:				
LISA NUTTER				
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	
Older Toddler		0	0	0	
Preschool		0	0	0	
School Age		0	0	0	
Total Capacity/Enrollment		0	0	0	

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

## **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 Risk Non-compliances were observed during this hispection
Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection

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## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding posting the program's license were discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	Documenting Statement(s), if applicable
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-03 Inspection	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding compliance inspections and
		complaint investigations were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection		the inspection, the program was
		operating in compliance with the current
		building approval(s).
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements	Compilant	license was observed posted. Following is
Requirements		the audit number and date of expiration:
		SGISCMQLXY 3/1/23.
		SGISCIVIQLXY 3/1/23.
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The off-site
Requirements	,	food processing establishment's current
Lacronic public control contro		Ohio Department of Agriculture
		registration information was observed
		during the inspection.
		daming the inspection
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	2 ccamena ccasament (o), ii applicable
Responsibilities/Requirements	Compilant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: The written
Policies and Procedures	,-	policies and procedures reviewed on the
		day of the inspection were verified as
		complete.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
		<u>.</u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Status Compliant	Documenting Statement(s), If applicable
1000100100		Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	
5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	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	Compliant	
5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule	Compliant	
5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule 5101:2-12-09 Background Check	Compliant	
5101:2-12-08 Orientation Training & Whistle Blower Protection  Rule 5101:2-12-09 Background Check Requirements	Status Compliant	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement: During the
Development Requirements		inspection, the requirements of the rule
10		regarding professional development
		training for administrators and child care
		staff members were discussed.
	T	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	bocumenting statement(s), if applicable
Requirements	Compliant	
Requirements	.l.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment		equipment was viewed to be safe and
		free of rust, sharp points, and other
		hazards.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment
		was mulch.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
	DOM: Inc.	
Rule	Status	Documenting Statement(s), If applicable
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.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment	The second of t	the inspection, the program provided a
		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
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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.
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 Child Medical and	Compliant	Documenting Statement: During the
Enrollment Records	Compilant	inspection, the requirements of the rule
Lin office Records		regarding children's medical statements
		and enrollments forms were discussed.
		and emoninents forms were discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: During the
Care Plans		inspection, the requirements of the rule
		regarding caring for children with a
		specific health condition were discussed.
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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: During the
22 23 2 2		inspection, the requirements of the rule
		regarding emergency drills were
		discussed.
		discussedi
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
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Rule       Status       Documenting Statement(s), If applicable         Rule: 5101:2-12-16 Incident/Injury       Compliant       Documenting Statement: During the inspection, the requirements of the rule regarding reporting incidents and injuries were discussed.         Rule       Status       Documenting Statement(s), If applicable         Rule: 5101:2-12-16 Written Disaster       Compliant       Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.         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 equipment was observed in all categories.         Rule       Status       Documenting Statement: Sufficient equipment was observed in all categories.         Rule       Status       Documenting Statement(s), If applicable equipment was observed in all categories.         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.	Rule: 5101:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.
Rule: 5101:2-12-16 Written Disaster Plan  Rule: 5101:2-12-16 Written Disaster Plan  Rule: 5101:2-12-17 Daily Schedule  Rule: 5101:2-12-17 Materials and Equipment  Rule: 5101:2-12-17 Daily Outdoor Play  Rule: 5101:2-12-17 Daily Outdoor play were  Compliant  Documenting Statement: During the inspection, the requirements.  Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Daily schedules  Documenting Statement: Daily schedules  Documenting Statement: Sufficient equipment was observed in all categories.	Rule	Status	Documenting Statement(s) If applicable
Rule: 5101:2-12-17 Daily Schedule  Rule: Status  Documenting Statement(s), If applicable Rule: 5101:2-12-17 Materials and Equipment  Rule: Status  Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.  Rule: Status  Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.  Rule: Status  Documenting Statement(s), If applicable Documenting Statement: Daily schedules were observed posted.  Rule: S101:2-12-17 Materials and Equipment  Compliant  Documenting Statement: Sufficient equipment was observed in all categories.  Rule: S101:2-12-17 Daily Outdoor Play  Rule: S101:2-12-17 Daily Outdoor Play  Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding daily outdoor play were			
Rule: 5101:2-12-16 Written Disaster Plan  Rule Rule: 5101:2-12-17 Daily Schedule Rule: 5101:2-12-17 Materials and Equipment  Rule Rule: 5101:2-12-17 Daily Status  Rule Rule: 5101:2-12-17 Materials and Equipment  Rule Rule: 5101:2-12-17 Daily Status  Rule Rule: 5101:2-12-17 Materials and Equipment  Rule Rule: 5101:2-12-17 Materials and Equipment  Rule Rule: 5101:2-12-17 Daily Outdoor Play  Rule: 5101:2-12-17 Daily Outdoor Play  Rule: 5101:2-12-17 Daily Outdoor Play		Сотприате	inspection, the requirements of the rule regarding reporting incidents and injuries
Rule: 5101:2-12-16 Written Disaster Plan  Rule Rule: 5101:2-12-17 Daily Schedule Rule: 5101:2-12-17 Materials and Equipment  Rule Rule: 5101:2-12-17 Daily Status  Rule Rule: 5101:2-12-17 Materials and Equipment  Rule Rule: 5101:2-12-17 Daily Status  Rule Rule: 5101:2-12-17 Materials and Equipment  Rule Rule: 5101:2-12-17 Materials and Equipment  Rule Rule: 5101:2-12-17 Daily Outdoor Play  Rule: 5101:2-12-17 Daily Outdoor Play  Rule: 5101:2-12-17 Daily Outdoor Play	Dula	Chatura	Designation of the transmitted of the continuous
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Rule: 5101:2-12-17 Daily Schedule  Rule: 5101:2-12-17 Daily Schedule  Rule: 5101:2-12-17 Materials and Equipment  Rule  Rule: 5101:2-12-17 Materials and Equipment  Rule: 5101:2-12-17 Daily Outdoor Play  Rule: 5101:2-12-17 Daily Outdoor Play  Rule: 5101:2-12-17 Daily Outdoor Play  Compliant  Documenting Statement(s), If applicable equipment was observed in all categories.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding daily outdoor play were			the inspection and met the requirements.
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Rule: 5101:2-12-17 Materials and Equipment  Compliant  Documenting Statement: Sufficient equipment was observed in all categories.  Rule  Rule: 5101:2-12-17 Daily Outdoor Play  Compliant  Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding daily outdoor play were			were observed posted.
Rule: 5101:2-12-17 Materials and Equipment  Compliant  Documenting Statement: Sufficient equipment was observed in all categories.  Rule  Rule: 5101:2-12-17 Daily Outdoor Play  Compliant  Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding daily outdoor play were			
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Rule: 5101:2-12-17 Daily Outdoor Play  Compliant  Documenting Statement: During the inspection, the requirements of the rule regarding daily outdoor play were			
inspection, the requirements of the rule regarding daily outdoor play were	Rule	Status	
regarding daily outdoor play were	Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	
discussed.			regarding daily outdoor play were
			discussed.
W W			
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity Compliant Documenting Statement: The program	Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program
was seeking initial licensure. The			
program requested to serve a total			program requested to serve a total
capacity of 20 children; of this, 0 children			capacity of 20 children; of this, 0 children
may be under two and one-half years of			may be under two and one-half years of
age.			age.
Rule Status Documenting Statement(s). If applicable	Rule	Status	Documenting Statement(s), If applicable
Traile   Status   Documenting Statement(s), il applicable	Rule: 5101:2-12-18 Ratio	Compliant	
			inspection, the requirements of the rule



		regarding staff/child ratios were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding group size were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records	compliant	inspection, the requirements of the rule regarding attendance records were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding supervision of children were discussed.
Dula	Charles	Decimality Chatamant (a) If and itself
Rule: 5101;2-12-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the
Nuie. 5101.2-12-15 child Guidance	Compliant	inspection, the requirements of the rule regarding child guidance were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: During the
Naic. 3101.2 12 20 cots and Napping	compliant	inspection, the requirements of the rule regarding sleeping and napping were discussed.
Dula	Charles	Decimality Chatamant (a) If and itself
Rule: 5101:2-12-22 Meal and Snack	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the
Requirements	Compilant	inspection, the requirements of the rule regarding meals and snacks were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Fluid Milk Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding fluid milk were discussed.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Safe Food Handling/Storage	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding safe food handling were discussed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: During the
Administration		inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were discussed.