

# **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
Harvest Christian Learning Center	2230027491		Child Care Center
Address			County
125 Wilson Park Dr. West Carrollton			MONTGOMERY
OH 45449			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Le	evel	

		Inspection Informa	tion	
Inspection Type	Inspec	ction Scope	Inspection Notice	
Pre-license	Full		Unannounced	
Inspection Date 01/24/2023	Begin	Time 9:30 AM	End Time 3:51 PM	
Reviewer:			·	
BRENDA MEYER				
		Summary of Findi	ngs	
No. Rules Verified	No. Rules with Non-complia	nces No. Serious Risk	No. Moderate Risk	No. Low Risk
58	4	0	0	5

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	taff-Child Ratios at the Time of Ins	pection	
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
Low Risk Non-Compliances
Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Play Equipment

<u>Code</u>: The program is required to anchor equipment to the ground as required.

<u>Finding</u>: During the inspection, it was determined that outdoor equipment as noted in number 4 below was not securely anchored as required:

- 1. Climber(s);
- 2. Swing(s);
- 3. Slide(s);
- 4. Other- plastic play set next to caterpillar

Although the equipment was not securely anchored, it was determined it does not present a risk of imminent danger of the structure collapsing when children are using the equipment. Submit the program's corrective action plan, which includes a statement that the equipment is now anchored or no longer being used, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/23/2023

## Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Play Fall Zones

Code: The program is required to provide fall zones around equipment to prevent injury if a child were to fall.

<u>Finding</u>: During the inspection, it was determined that the swings were positioned such that the fall zone requirement in numbers 4 and 6 below was not met:

- 1. The fall zone was less than 3 feet from the fence for equipment used by children 23 months of age and younger.
- 2. The fall zone was less than 6 feet from the fence for equipment used by children 24 months of age and older.
- 3. There was not a fall zone of 3 feet in all directions from the perimeter of the equipment used by children 23 months of age and younger.
- 4. There was not a fall zone of 6 feet in all directions from the perimeter of the equipment used by children 24 months of age and older- swings
- 5. The fall zone was less than 4 1/2 feet from each piece of applicable equipment used by children 23 months of age and younger.
- 6. The fall zone was less than 9 feet from each piece of applicable equipment used by children 24 months of age and older- tree by swings
- 7. Other [ ].

The program is required to provide equipment that is safe with adequate fall zones. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/23/2023

# Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Play Equipment

<u>Code</u>: The program is required to provide enough space between equipment to not pose a risk of injury.

<u>Finding</u>: During the inspection, it was determined that the outdoor play equipment was positioned too closely together, posing a risk of injury if a child were to fall from one piece of equipment into another. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/23/2023

#### Domain: 05 Health & Safety

Rule: 5101:2-12-16 Management of Communicable Disease

Code: The program is required to post the JFS 08087 "Ohio Communicable Disease Chart".

<u>Finding</u>: During the inspection, it was determined that the JFS 08087 "Ohio Communicable Disease Chart" was not posted as required, as indicated in number 3 below:

- 1. The chart was not posted.
- 2. In a location readily available to program staff and parents.
- 3. The posted chart was not the current version.
- 4. The posted chart was not displayed in the size available in the ODJFS forms central to be easily read.

Technical assistance was provided at the time of inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is required at this time.

Corrective Action Plan Due: 02/23/2023

## **Domain: 08 Staff Files**

Rule: 5101:2-12-09 Background Check Requirements

<u>Code</u>: The program is required to maintain a current JFS 01176 "Program Notification of Background Check

Review for Child Care" on file for each staff.

<u>Finding</u>: In review of the staff records, it was determined that background check requirements had not been followed, for the individual(s) listed on the Employee Record Chart, as noted in number 3 below:

- 1. The JFS 01176 Program Notification of Background Check Review for Child Care the program received from the Department was not on file and the individual was not left alone with children.
- 2. The JFS 01177 Individual Notification of Background Check Review for Child Care was on file instead of the JFS 01176.
- 3. The JFS 01176 on file was for a different program.

Submit the program's corrective action plan, which includes a statement that the correct form is now on file, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/23/2023

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-04 Food Service	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	(-),
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Suspension		
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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	Dodamenting coasement(e)) it approace
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Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	bocamenting statement(3), if applicable
5101.2-12-06 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection	- Compilant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements		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	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
		regarding professional development
		training for administrators and child care
		staff members were discussed.
		stan members were discussed.

Rule			
Status	Rule	Status	Documenting Statement(s). If applicable
Rule		60	
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Rule	3410-340-340	1900 (1900) (1900)	Decamental getatement(e), it applicable
Rule Status Documenting Statements: During the inspection, the requirements of the rule regarding outdoor space were discussed.  Rule Status Documenting Statements: During the inspection, the requirements of the rule regarding outdoor space were discussed.  Rule Status Documenting Statement(s), If applicable  Status: Documenting Statement: During the inspection, the requirements of the rule regarding handwashing were discussed.  Rule Status: Documenting Statement(s), If applicable  Status: Documenting Statement: During the inspection, the requirements of the rule regarding handwashing were discussed.  Rule Status: Documenting Statement(s), If applicable  Status: Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding field trip procedures were discussed.  Rule: 5101:2-12-13 Smoke Free Compliant  Rule: Status: Documenting Statement: During the inspection, the requirements of the rule regarding field trip procedures were discussed.  Rule: Status: Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding field trip procedures were discussed.  Rule Status: Documenting Statement(s), If applicable  Documenting Statement(s), If applicable	•	Compilant	
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Rule	5101:2-12-12 Sale Equipment	Compilant	
Rule			
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Rule Documenting Statement(s), If applicable			
	Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-15 Medical/Physical Care Plans  Rule Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding caring for children with a specific health condition were discussed.  Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.
Rule	Chatus	Description (test and a state of the state o
Rule: 5101:2-12-16 Emergency Drills	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding emergency drills were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard Precautions	Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required.
Dula	Chahira	Described Chatering which If a malicable
Rule 5101:2-12-16 Incident/Injury Reporting	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	bocumenting statement(s), ii applicable
D.L.	C	
Rule 5101:2-12-17 Daily Schedule	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and Equipment	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding materials and equipment were discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement(s), if applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
	**	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		inspection, the requirements of the rule
		regarding attendance records were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
2.1	6	D :: 6:
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	Documenting Statement(s), it applicable
3101.2-12-20 Cots and Napping	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: During the
	Compilation	inspection, the requirements of the rule
		regarding cribs were discussed.
		regarding eries were discussed.
	E	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	0
Requirements		
	l .	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	g statement (5), it approans
	A.	,
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
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npliant	inspection, the requirements of the rule
	regarding infant bottle and food
	preparation were discussed.
us	Documenting Statement(s), If applicable
npliant	Documenting Statement: During the
	inspection, the requirements of the rule
	regarding diapering and toilet training
	were discussed.
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