

## **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	ails		
Program Name	Program Number		Pro	ogram Type
Highland- Champions	2230027519		Ch	ild Care Center
Address 1300- ST RT 314 Marengo OH 43334			1000000	unty DRROW
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
	School Building	214		0
Fire Inspection Approval Date	SHE SHESHERSKE HESSENSTERNINGER STREETHERS TO	Food Service Risk Level		
	Level IV			

	Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice		
Pre-license	Full		Unannounced		
Inspection Date 06/29/2023	Begin Time 2	::00 PM	End Time 3:50 PM		
Reviewer:					
DIANE GRIGGS					
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	

Li	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	

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
The deficus hisk from compliances there disserted 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



## 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
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
Rule: 5101:2-12-03 Inspection Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding compliance inspections and complaint investigations were discussed.
Deda	Chattan	
Rule: 5101:2-12-04 Building Department Inspection	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: This program serves only school age children in a public or chartered non-public school building.
Rule	Status	Documenting Statement(s), If applicable

Rule   Status   Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: KHUY-CBVNDS, 3/1/24.    Rule   Status   Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: KHUY-CBVNDS, 3/1/24.    Rule   Status   Documenting Statement: The administrator Administrator of Compliant   Documenting Statement: The administrator has until January 5, 2024 to complete the rules review course.    Rule   Status   Documenting Statements: The administrator's hours of availability to meet with parents were posted in a noticeable location.    Rule   Status   Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.    Rule   Status   Documenting Statements, If applicable   Policies and Procedures   Policies and Procedures   Policies and procedures reviewed on the day of the inspection were verified as complete.    Rule   Status   Documenting Statement; All employees had current medical statements on file.      Rule   Status   Documenting Statement; All employees had current medical statements on file.      Rule   Status   Documenting Statement; All employees had current medical requirements on file at the program.      Rule   Status   Documenting Statement; All Child Care Staff Members had verification of educational requirements on file at the program.      Rule   Status   Documenting Statement; All Child Care Staff Members had verification of educational requirements on file at the program.      Rule   Status   Documenting Statement; All Child Care Staff Members had verification of educational requirements on file at the program.      Rule   Status   Documenting Statement; All Child Care Staff Members had verification of educational requirements on file at the program.	Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: This program serves only school age children in a public or chartered non-public school building.
Rule   Status   Documenting Statements   Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: KHUY-CBVNDS, 3/1/24.    Rule   Rule: 5101:2-12-07 Administrator   Compliant   Documenting Statement: The administrator has until January 5, 2024 to complete the rules review course.    Rule   Status   Documenting Statement: The administrator has until January 5, 2024 to complete the rules review course.    Rule   Status   Documenting Statement(s), If applicable   Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.    Rule   Status   Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.    Rule   Status   Documenting Statement: The vitten policies and Procedures   Documenting Statement: The vitten policies and procedures reviewed on the day of the inspection were verified as complete.    Rule   Status   Documenting Statement(s), If applicable   Documenting Statement: All employees had current medical statements on file.    Rule   Status   Documenting Statement(s), If applicable   Documenting Statement: All employees had current medical statements on file.    Rule   Status   Documenting Statement(s), If applicable   Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.    Rule   Status   Documenting Statement(s), If applicable   Documenting Statement: On the day of the inspection, all child care staff members had met orientation training   Documenting Statement: On the day of the inspection, all child care staff members had met orientation training   Documenting Statement: On the day of the inspection, all child care staff members had met orientation training   Documenting Statement: On the day of the inspection, all child care staff members had met orientation training   Documenting Statement: On the day of the inspection   Documenting Statemen	Dula	Chahar	Described Chahamanh (a) If a called la
Rule   Status   Documenting Statement(s), If applicable   Qualifications   Status   Documenting Statement(s), If applicable   Documenting Statement(s), If			
Rule Status Documenting Statement(s), If applicable Nule: 5101:2-12-07 Administrator Compliant Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.    Rule	Constitution of the Consti	Compliant	
Rule Rule: 5101:2-12-07 Administrator Qualifications  Rule: 5101:2-12-07 Administrator Qualifications  Status  Documenting Statement: The administrator as until January 5, 2024 to complete the rules review course.  Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 Administrator Responsibilities/Requirements  Rule: 5101:2-12-07 Written Program Policies and Procedures  Status  Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete.  Rule Rule: 5101:2-12-08 Medical Statement  Compliant  Documenting Statement: All employees had current medical statements on file.  Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements  Status  Documenting Statement: All Child Care Staff Member Educational Requirements  Compliant  Documenting Statement: All Child Care Staff Member Educational Requirements  Compliant  Documenting Statement: All Child Care Staff Member Educational Requirements  Rule  Status  Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.  Rule  Nule: 5101:2-12-08 Orientation  Training & Whistle Blower Protection  Compliant  Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification training members had met orientation training	Requirements		, ,
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members had met orientation training		Compliant	
	Training & Whistic blower i Totection		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement(s), if applicable  Documenting Statement: During the
	Compliant	
Requirements		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	Compliant	Documenting Statement: The program
Requirements		had at least one Child Care Staff Member
CONTROL NO. BUILDING CO. BUILDING CONTROL CONT		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.
		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.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	(-),
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding outdoor space were discussed.
	Į.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment	sens Translates ■stress of the state of	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 rubber and 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.
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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment	Compliant	the inspection, the program provided a
Lyaipinent and Environment		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
		the farmare, materials and equipment
1		
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.
Dula	Chahira	Decumenting Statements   If applicable
Rule: 5101:2-12-13 Smoke Free	Status	Documenting Statement(s), If applicable
	Compliant	Documenting Statement: A notice was observed posted stating that smoking is
Environment		, ,
		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		inspection, the requirements of the rule
		regarding children's medical statements
		and enrollments forms were discussed.
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.
L	1	
Rule	Status	Documenting Statement(s), If applicable
		0

Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	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	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding emergency drills were discussed.
Rule	Status	Desumenting Statement/s) If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the
Precautions	Соприанс	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		"Communicable Disease Chart" was
		posted and was readily available to staff and parents.
	18	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury Reporting	Compliant	Documenting Statement: The requirements for completing JFS 01299 "Incident/Injury Report For Child Care" reports were discussed during the inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster Plan	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
Maic. 3101.2 12 17 Daily Schedule	Compilant	were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed.

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.
D.I.	6.	D :: 6:
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program was seeking initial licensure. The program requested to serve a total capacity of 214 children; of this, 0 children may be under two and one-half years of age.
Rule	Status	Documenting Statement(s), If applicable
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.
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.
Dula	Chahara	Decrease the Chateron and (a) If a malicular
Rule: 5101:2-12-18 Attendance	Status	Documenting Statement(s), If applicable  Documenting Statement: During the
Records	Compliant	inspection, the requirements of the rule regarding attendance records were discussed.
	- 10 10 10 10 10 10 10 10 10 10 10 10 10	
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.
Rule	Status	Documenting Statement(s), If applicable
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Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding child guidance were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding meals and snacks 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 Administration	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were discussed.