

## **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		Program Type	
EARLY BIRD LEARNING CENTER	2230028306		Child Care Center	
Address 425 W Main St Canfield OH 44406			County MAHONING	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
04/21/2023	E	107		
Fire Inspection Approval Date	Food Service Risk L	Food Service Risk Level		
04/19/2023	Level II	Level II		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Provisional	Full		Unannounced	
Inspection Date 11/01/2023	Begin Time 1	1:25 AM	End Time 3:00 PM	
Reviewer:				
KATHLEEN BONACCI				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	1	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)		9	0	9
Young Toddler		11	0	11
Total Under 2 ½ Years	40	20	0	20
Older Toddler		2	0	2
Preschool		17	0	17
School Age		0	1	1
Total Capacity/Enrollment	93	19	1	40

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

Infant	0 to < 12 months	2 to 8	Feedings, cribs,
			bouncer
Infant	0 to < 12 months	2 to 6	Feeding
Infant	0 to < 12 months	2 to 6	Floor time
			Feeding
			Sleeping in crib
			Diaper change
Toddler	12 months to < 18 months	2 to 8	Lunch
Toddler	12 months to < 18 months	2 to 7	Blocks on carpet
Toddler	12 months to < 18 months	2 to 7	Nap
Preschool	3 years to < 4 years	1 to 6	Lunch
Preschool	3 years to < 4 years	1 to 6	Nap
School age	School-Age to < 11 years	0 to 0	School age child
			not in attendance
			at this inspection.
Preschool 4/5 years	4 years to < 5 years	0 to 0	No children from
			this group in
			attendance at this
			inspection.

## **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 R	isk Non-C	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: The license was in a location visible to parents as required.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 Current	Compliant	Documenting Statement: The program
Information		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	Documenting Statement(s), if applicable
Requirements	Compilant	
	1	
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	
	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. Following is
		the audit number and date of expiration:
		9980003,1723,Mahoning,Class 2 ,expires
		3-1-24 .
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	See a Contract of the see a
Qualifications		
Rule	Status	
		Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Rule: 5101:2-12-07 Written Program Policies and Procedures		Documenting Statement: No changes have been made to the written policies
_		Documenting Statement: No changes have been made to the written policies and procedures since it was last approved
_		Documenting Statement: No changes have been made to the written policies
_		Documenting Statement: No changes have been made to the written policies and procedures since it was last approved
_		Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.
Policies and Procedures	Compliant	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved
Policies and Procedures  Rule	Compliant	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.  Documenting Statement(s), If applicable
Policies and Procedures  Rule	Compliant	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.  Documenting Statement(s), If applicable Documenting Statement: All employees
Rule Rule: 5101:2-12-08 Medical Statement	Status Compliant	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.  Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file.
Rule Rule: 5101:2-12-08 Medical Statement Rule	Status Compliant Status Status	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.  Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file.  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-08 Medical Statement  Rule Rule: 5101:2-12-08 Orientation	Status Compliant	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.  Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file.  Documenting Statement(s), If applicable Documenting Statement: On the day of
Rule Rule: 5101:2-12-08 Medical Statement Rule	Status Compliant Status Status	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.  Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file.  Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff
Rule Rule: 5101:2-12-08 Medical Statement  Rule Rule: 5101:2-12-08 Orientation	Status Compliant Status Status	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.  Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file.  Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training
Rule Rule: 5101:2-12-08 Medical Statement  Rule Rule: 5101:2-12-08 Orientation	Status Compliant Status Status	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.  Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file.  Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff
Rule Rule: 5101:2-12-08 Medical Statement  Rule Rule: 5101:2-12-08 Orientation	Status Compliant Status Status	Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.  Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file.  Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training

Rule: 5101:2-12-09 Background Check Requirements	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
0.1		D C
Rule: 5101:2-12-10 Health Training Requirements	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.
Dulo	Ctatus	Decumenting Statement(e) If applicable
Rule: 5101:2-12-10 Professional Development Requirements	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.
		0 " (1) " (1) " [1]
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: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement(s), If applicable  Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 10-2-2023.
Pulo	Status	Documenting Statement(s) If a will askin
Rule: 5101:2-12-11 Outdoor Play	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: All equipment in
Equipment	Compilant	the outdoor play space was observed to be anchored and stable.

Beginning!		
Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.
Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: All equipment was observed to be properly placed out of the path of the main traffic pattern.
Dula	Chahua	Decumenting Chatemant/s\ If a militable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement: The protective 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.
Rule	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: The indoor temperature of the program during the inspection was comfortable and met rule compliance.
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.
Pulo	Charlie	Decumenting Statement(c) If applicable
Rule: 5101:2-12-13 Sanitary	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the
Equipment and Environment	Compilant	inspection, it was discussed that blankets were washed every Friday by parents.
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.

Beginning!		
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: During the inspection, the cleaning and sanitation of items and toys mouthed by children were discussed.
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: Cots were cleaned and sanitized daily.
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: During the inspection, the equipment was observed clean and in good repair.
	1	
Rule: 5101:2-12-13 Handwashing Requirements	Compliant	Documenting Statement(s), If applicable  Documenting Statement: Staff and children were observed washing hands as required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free Environment	Compliant	Documenting Statement: A notice was 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 Enrollment Records	Compliant	Documenting Statement: At the time of 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 Enrollment Records	Compliant	Documenting Statement: At the time of the inspection, a system to ensure children's records were updated annually was being utilized.
Rule: 5101:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement: In review of 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: 5101:2-12-15 Medical/Physical Care Plans	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The program had current information on the medical

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	Compilant	the inspection, the complete prescribed
and General Emergency Flam		· · · · · · · · · · · · · · · · · · ·
		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
D. J.	Chathar	Decree which the characteristics of the continuity
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 kit available as required.
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: The program
Precautions		had a system in place for regularly
		checking and replacing first aid kit
		supplies.
	1	
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.
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The program
Communicable Disease		staff stated parents were informed when
		their child had any exposure to a
		contagious illness by numbers 1,2 below:
		1. A posted notice;
		2. Verbal communication;
		3. A written notice sent home;
		4. A note posted on the classroom door;
		5. Other [ ].
Rule	Status	Documenting Statement(s), If applicable
The state of the s		
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299



		forms reviewed during this inspection were complete as required.
Rule	Ctatus	Decumenting Statement(s) If applicable
Rule: 5101:2-12-16 Written Disaster	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Annual training
Plan	Compliant	of the written disaster plan was
T Idii		completed by staff.
		completed by stant.
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's
Plan		written disaster plan was reviewed during
		the inspection and met the requirements.
	1	,
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the
		inspection, developmentally-appropriate
		practices were observed in the
		classrooms.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: An
Equipment	Compilant	improvement in the quantity of
Equipment		equipment was observed.
		equipment was observed.
	1	,
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.
Dula	Chahira	Decomposition Chater was the Vision Production
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.
L		
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.
L	1	1 '

Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
	I c.	2 " " " " " " " " " " " " " " " " " " "
Rule	Status	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	Compliant	Documenting Statement: During the
Records	Compilant	inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times.
Dula	Chahua	Decumenting Chatemantal If and abla
Rule	Status	Documenting Statement(s), If applicable  Documenting Statement: Child Care Staff
Rule: 5101:2-12-19 Supervision	Compliant	Members were supervising the children and were able to intervene as needed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.
Rule	Chatus	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: The cots were disinfected daily.
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Children who did not fall asleep were permitted to engage in the following quiet activities: books, puzzles.
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.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were labeled with the assigned infant's name.
Rule	Status	Documenting Statement(s), If applicable
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: Meals were provided at intervals as required by this rule.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The snack menu was posted lobby, kitchen area.
Rule	Ctatus	Decumenting Statement/s) If applicable
5101:2-12-22 Fluid Milk Requirements	Status   Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food Handling/Storage	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: An appropriate program of activities with infants was observed.
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: 5101:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: All bottles were labeled as required.
Rule: 5101:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: All bottles were warmed in accordance with the rule in a bottle warmer.

Rule: 5101:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: Bottles and opened food were stored in a refrigerator located in the refrigerator.
Rule: 5101:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: Infants were fed in conformity with parent/guardian's written, dated instructions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and Toilet Training	Compliant	Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant room.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication Administration	Compliant	Documenting Statement: The program had complete written documentation for administering medication or food supplements.
Rule: 5101:2-12-25 Medication Administration	Compliant	Documenting Statement: Medication was stored classrooms in high cabinet.
Rule	Status	Documenting Statement(s), If applicable
	Status	
1 1	Compliant	Documenting Statement: All Child Care
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements	Compliant	Documenting Statement: All Child Care Staff Members had verification of