



## 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 Details                                     |                                      |                                   |                   |
|-----------------------------------------------------|--------------------------------------|-----------------------------------|-------------------|
| Program Name<br>Right at School at Whiteford        | Program Number<br>2230028309         | Program Type<br>Child Care Center |                   |
| Address<br>4708 Whiteford Road Sylvania<br>OH 43560 |                                      |                                   | County<br>LUCAS   |
| Building Approval Date                              | Use Group/Code<br>School Building    | Occupancy Limit                   | Maximum Under 2 ½ |
| Fire Inspection Approval Date                       | Food Service Risk Level<br>Level III |                                   |                   |

| Inspection Information         |                          |                                  |
|--------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Pre-license | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>07/18/2023  | Begin Time 11:00 AM      | End Time 11:45 AM                |
| Reviewer:<br>REBECCA COY       |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>58 | No. Rules with Non-compliances<br>0 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>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     |
| <b>Total Under 2 ½ Years</b>                              |                  | 0          | 0         | 0     |
| Older Toddler                                             |                  | 0          | 0         | 0     |
| Preschool                                                 |                  | 0          | 0         | 0     |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          |                  | 0          | 0         | 0     |

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



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### 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**

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#### Moderate Risk Non-Compliances

**No Moderate Risk Non-Compliances were observed during this inspection**

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#### 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 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 Requirements              | Compliant |                                                                                                                            |
| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                                    |
| Rule: 5101:2-12-04 Building Department Inspection | Compliant | 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: 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 Statement(s), If applicable                                                                                    |
| 5101:2-12-04 Food Service Requirements            | Compliant |                                                                                                                            |
| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                                    |



| Rule: 5101:2-12-07 Administrator Qualifications                     | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding administrator qualifications were discussed.                           |
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| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5101:2-12-07 Administrator Responsibilities/Requirements      | Compliant | Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.                                 |
| Rule: 5101:2-12-07 Administrator Responsibilities/Requirements      | Compliant | Documenting Statement: The administrator's posted hours of availability reflected an appropriate schedule meeting rule compliance.                          |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5101:2-12-07 Written Program Policies and Procedures          | Compliant | Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete.                                 |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5101:2-12-08 Medical Statement                                | Compliant | Documenting Statement: All employees had current medical statements on file.                                                                                |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection | Compliant | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.                                |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 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.                  |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5101:2-12-10 Health Training Requirements                     | Compliant | 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.                                                                                          |
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| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                |
| Rule: 5101:2-12-10 Professional Development Requirements | Compliant | Documenting Statement: During the 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 Requirements                   | Compliant |                                                                                                                                                                                        |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                |
| Rule: 5101:2-12-11 Outdoor Space Requirements            | Compliant | Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.                                                                                   |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                |
| Rule: 5101:2-12-11 Outdoor Play Equipment                | Compliant | Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.                                                                                 |
| 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.                                                                   |
| Rule: 5101:2-12-11 Outdoor Play Equipment                | Compliant | Documenting Statement: The playground safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and protruding bolts.                       |
| 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                                                                                                                                             |
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| 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: 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 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. |

| Rule                                      | Status    | Documenting Statement(s), If applicable                                                                                                                      |
|-------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5101:2-12-13 Smoke Free Environment | Compliant | Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place. |

| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                     |
|----------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 First Aid/Standard Precautions | Compliant | Documenting Statement: During the inspection, the program had complete first aid kits available as required. |

| Rule | Status | Documenting Statement(s), If applicable |
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| 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 Management of Communicable Disease | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding management of communicable diseases were discussed.                    |
| 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 were observed posted.                                                                                                |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5101:2-12-17 Materials and Equipment            | Compliant | Documenting Statement: Sufficient equipment was observed in all categories.                                                                                 |
| 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: 5101:2-12-18 Ratio                              | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding staff/child ratios were discussed.                                     |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5101:2-12-22 Meal and Snack Requirements        | Compliant | Documenting Statement: Snacks served at the program included foods from two of the four food groups and provided nutritional value in addition to calories. |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5101:2-12-22 Fluid Milk Requirements                  | Compliant |                                                                                                                                                             |



| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                  |
|---------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------|
| Rule: 5101:2-12-22 Safe Food Handling/Storage                       | Compliant | Documenting Statement: Food was stored in a safe and sanitary manner.                                                    |
| 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: 5101:2-12-08 Child Care Staff Member Educational Requirements | Compliant | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. |