

## **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
Alta Head Start Choffin	2230028532		Child Care Center
Address			County
200 East Wood Street Youngstown			MAHONING
OH 44503			
			,
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
08/03/2023	E	56	
Fire Inspection Approval Date	Food Service Risk Level		
07/05/2023	Level II		

Inspection Information					
Inspection Type		Inspection Sc	ope	Inspection Notice	
Pre-license		Full		Unannounced	
Inspection Date Begin Time 1 08/17/2023		0:00 AM	End Time 11:45 AM		
Reviewer:	Reviewer:				
SHAWN CRAWFO	SHAWN CRAWFORD				
	Summary of Findings				
No. Rules Verified	No. Rules with Non-co	ompliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	1	24	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
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.
	C: -	D C// ) If It II
Rule F101-2-12-02 Command	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 Current	Compliant	Documenting Statement: During the
Information		inspection, the requirements of the rule
		regarding maintaining current
		information in the Ohio Child Licensing
		and Quality System were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-03 Inspection	Compliant	Documenting Statement: During the
Requirements	Compilation	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).



Status	Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: The building
Rule   Status   Documenting Statement: Please Note: Documenting Statement: Please Note: Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program by 7/5/24.	Department Inspection		approval listed the following
Rule   Status   Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program by 7/5/24.			
Rule: 5101:2-12-04 Fire Inspection   Compliant   Documenting Statement: Please Note: Documentation of a fire inspection without any nucorrected violations must be secured for the program by 7/5/24.			(12 on exterior), so escaparios
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Rule Status Documenting Statement(s), If applicable (license was observed posted, Following is the audit number and date of expiration: #446, expires 3/1/24.  Rule: 5101:2-12-04 Food Service (Requirements)  Rule: 5101:2-12-04 Food Service (Requirements)  Rule: 5101:2-12-04 Food Service (Requirements)  Rule: 5101:2-12-04 Food Service (Sequirements)  Rule: 5101:2-12-04 Food Service (Sequirements)  Rule: 5101:2-12-05 Food Service (Sequirements)  Rule: 5101:2-12-07 Administrator (Sequirements)  Rule: 5101:2-12-07 Written Program (Sequirements)  Policies and Procedures  Rule: 5101:2-12-07 Written Program (Sequirements)  Rule: 5101:2-12-07 Written Program (Sequirements)  Rule: 5101:2-12-08 Medical Statement (Sequirements)	Rule: 5101:2-12-04 Fire Inspection	Compliant	( <del>-</del>
Rule   Status   Documenting Statement(s), if applicable   Compliant   Documenting Statement: The food service   Icicense was observed posted. Following is the audit number and date of expiration: #446, expires 3/1/24.			
Rule   Status   Documenting Statement(s), If applicable			
Rule: 5101:2-12-04 Food Service   Compliant   Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: #446, expires 3/1/24.    Rule: 5101:2-12-04 Food Service   Compliant   Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection.    Rule   Rule: 5101:2-12-07 Administrator   Compliant   Documenting Statement(s), If applicable   Administrator has until February 2024 to complete the rules review course.    Rule   Status   Documenting Statement: The administrator has until February 2024 to complete the rules review course.    Rule   Status   Documenting Statement(s), If applicable   Administrator   Compliant   Documenting Statement: Employment records for current as well as past employees were being maintained on file as required.    Rule   Status   Documenting Statement(s), If applicable   Documenting Statement: The written policies and Procedures   Pocumenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete.    Rule   Status   Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete.			
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Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-08 Medical Statement Compliant Documenting Statement: All employees			C4 286
Rule: 5101:2-12-08 Medical Statement   Compliant   Documenting Statement: All employees			complete.
Rule: 5101:2-12-08 Medical Statement   Compliant   Documenting Statement: All employees			
Rule: 5101:2-12-08 Medical Statement   Compliant   Documenting Statement: All employees	Rule	Status	Documenting Statement/s) If applicable
		Julius	Documenting Statement(3). If applicable
	Rule: 5101:2-12-08 Medical Statement	Compliant	

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection	Control of the Contro	the inspection, all child care staff
		members had met orientation training
		requirements.
		requirements.
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: At the time of
Development Requirements		the inspection, all child care staff
Zavarapiniani naquin annonio		members had completed the required
		amount of professional development
		10 000
		training.
Dula	Chahua	Decumentias Statementals) If analysis la
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: The outdoor
Requirements		play area is separated from traffic and
		other hazards by a fence.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Shade is
Requirements		provided by means of trees.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
	•	
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.
	1	
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: All electrical outlets were covered with safety receptacles.
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.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All area rugs had nonskid backing.
Rule	Status	Documenting Statement(e) If applicable
1001000000		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: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the equipment was observed clean and in good repair.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding handwashing were discussed.
Pula	Chatus	Documenting Statement(s) If a well-a-lile
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: No smoking was
Environment		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: 5101:2-12-13 Toothbrushing	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding toothbrushing were discussed.
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 difficile Necords		regarding children's medical statements
		and enrollments forms were discussed.
Pulo	Chatus	Decumenting Statement/a) If applicable
Rule Pulo: 5101:2 12 15 Modical/Physical	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement: During the inspection, the requirements of the rule
Care Plans		
		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.
Dula	Chatan	Decomposition Chapter and (a) If a multiple
Rule: 5101:2-12-16 Emergency Drills	Status	Documenting Statement(s), If applicable
Nuie. 5101;2-12-16 Emergency Drills	Compliant	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	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
		first aid kits available as required.
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: The program
Precautions	Compliant	had a system in place for regularly
Trecautions		checking and replacing first aid kit
		supplies.
		заррисэ.

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.
		3.1.3 Pa. 3.1.3.1
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: During the
Reporting		inspection, the requirements of the rule
		regarding reporting incidents and injuries
		were discussed.
		were discussed.
Rule	Status	Documenting Statement(s), If applicable
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.
		81
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	Compliant	Documenting Statement: Sufficient
Equipment	Compilant	equipment was observed in all categories.
- Lyaipinene		equipment mas easerved in an eareBerresi
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.
Rule	Status	Documenting Statement(s) If applicable
The second of th		Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding license capacity were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A
1		"Staff/Child Ratios, Age Grouping and
		Starr/Critic Natios, Age Grouping and
		Documenting Statement(s), If applicable  Documenting Statement: The Appendix 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: 5101:2-12-18 Group Size	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding group size were discussed.	
Rule: 5101:2-12-18 Attendance Records	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding attendance records were discussed.	
Rule: 5101:2-12-19 Supervision	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding supervision of children were discussed.	
Rule: 5101:2-12-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding child guidance were discussed.	
Rule	Status	Documenting Statement(s), If applicable	
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement(s), if applicable  Documenting Statement: During the inspection, the requirements of the rule regarding sleeping and napping were discussed.	
Rule	Status	Documenting Statements of a multiple	
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement(s), If applicable  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 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 Administration	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods 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.	