

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 Deta	ils		
Program Name	Program Number		Pro	gram Type
Imaginative Beginnings Early Learning	2230028737		Chil	d Care Center
Center				
Address			Cou	ınty
412 Illinois Ave Maumee			LUC	CAS
OH 43537				
			**	
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
08/31/2023	E	224		50
Fire Inspection Approval Date	Food Service Risk L	evel		
08/18/2023	Level III			

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Pre-license	Full		Unannounced	
Inspection Date 09/08/2023	Begin Time 9	:30 AM	End Time 12:30 PM	
Reviewer:	·			
ELLEN WOODRUF	F			
	Sur	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	2	0	1	1

Li	cense Capacity ar	nd Enrollme	ent at the Time of In	spection
Age Group	License Capacity		Enr	ollment
	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

Domain: 04 Indoor/Outdoor Space

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

<u>Code</u>: The program is required to provide adequate fall surface for the outdoor play space.

<u>Finding</u>: During the inspection, it was determined that the playground did not have adequate fall surface under and around equipment as noted in number 2 below:

- 1. No fall surface
- 2. Adequate fall surface to soften the impact of a fall
- 3. Adequate fall surface to soften the impact of a fall that extended the length of the required fall zone
- 4. Other []

With any equipment designed for climbing, swinging, bouncing, or sliding, resilient material, as specified in Appendix A, needs to be added in order to protect children in the event of a fall. Submit the program's corrective action plan, which includes written verification of the discontinued use of this equipment until corrections are made along with a description of the resilient material added, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/11/2023

Low Risk Non-Compliances

Domain: 08 Staff Files

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

Code: 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 2 below:

- 1. The JFS 01177 "Individual Notification of Background Check Review for Child Care" was on file instead of the JFS 01176.
- 2. 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: 10/11/2023

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
Rule: 5101:2-12-03 Inspection	Compliant	Documenting Statement: During the
Requirements	Compilant	inspection, the requirements of the rule
Requirements		regarding compliance inspections and
		complaint investigations were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: The building
Department Inspection	Compliant	approval listed the following
Department hispection		stipulation/limitations158 children older
		than 2 1/2 years; 50 children 2 1/2 years
		and younger; 16 staff: .
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection	Compilant	certificate of occupancy was available on-
Department inspection		site for review. Certificate is a temporary
		certificate valid for 90 days. EXPIRES
		11/29/2023
		11/29/2025
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
	- Compilation	Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 8/18/2024.
		new line inspection by 6, 16, 262 ii
		,
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:
		KROH-CUZPWB, exp 3/1/2024.
		70
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications		administrator has until March 2024 to
		complete the rules review course.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: Employment
Responsibilities/Requirements		records for current as well as past
		employees were being maintained on file
		as required.

peginning:		
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's hours of availability to
		meet with parents were posted in a
		noticeable location.
	32	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s) If applicable
N. 120	(A)	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees had current medical statements on file.
		nad current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection	,	the inspection, all child care staff
Control (Control Control Contr		members had met orientation training
		requirements.
		13-4-11-11-11
	2	
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.
Dula	Chabina	Decumenting Statement/s\ If a militable
Rule: 5101:2-12-10 Professional	Status	Documenting Statement(s), If applicable
	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff
		members had completed the required
		amount of professional development
		training.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Indoor Space	Compliant	Documenting Statement: The restrooms
Requirements	survivo darabatas € subtraccedarda (1.11)	are used exclusively by the program.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		



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: 5101:2-12-11 Outdoor Space Requirements Compliant Documenting Statement: During the inspection, the requirements of the rule regarding outdoor space were discussed. Rule Rule: 5101:2-12-11 Outdoor Play Compliant Documenting Statement: During the inspection, the requirements of the rule regarding outdoor play equipment were discussed. Rule Rule: 5101:2-12-12 Safe Equipment Compliant Documenting Statement: During the inspection, the requirements of the rule regarding outdoor play equipment were discussed. Rule: 5101:2-12-12 Safe Equipment Compliant Documenting Statement: Equipment was observed to be in good condition. 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 program's plan was to use air conditioning to maintain a comfortable temperature in warm was the use air conditioning to maintain a comfortable temperature in warm was to use air conditioning to maintain a comfortable temperature in warm was to use air conditioning to Documenting Statement: All electrical outlets were covered with safety receptacles. 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: Pets were viewed to be properly housed and cared for.	Beginning!		
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Rule: 5101:2-12-13 Sanitary Equipment and Environment Compliant Documenting Statement: During the inspection, it was discussed that blankets were washed weekly. Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement: Mats will be			for.
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Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement: Mats will be	Equipment and Environment		inspection, it was discussed that blankets
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			were washed weekly.
Equipment and Environment cleaned and sanitized after each use.	A STATE OF THE STA	Compliant	
	Equipment and Environment		cleaned and sanitized after each use.

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	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	Chabina	Decumenting Statement (a) If and inchin
Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	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	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	Charters	Decree of a Chatanage of A If a call a late
Rule: 5101:2-12-16 Management of Communicable Disease	Status Compliant	Documenting Statement(s), If applicable 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: The program staff stated parents will be nformed when their child had any exposure to a contagious illness by numbers 1, 2, 5 below: 1. A posted notice;
		2. Verbal communication;3. A written notice sent home;4. A note posted on the classroom door;5. Other: app.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	

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	Desumenting Statement(s) If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement(s), If applicable Documenting Statement: The program was seeking initial licensure. The program requested to serve a total capacity of 137 children; of this, 50 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: 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: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: The mats will be disinfected daily.
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding sleeping and napping were discussed.
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: During the inspection, the requirements of the rule regarding cribs were discussed. Rule: 5101:2-12-21 Evening and Overnight Care Status Documenting Statement: During the inspection, the requirements of the rule regarding evening and overnight care (early morning hours) were discussed. Rule: 5101:2-12-23 Infant Daily Care Compliant Documenting Statement: During the inspection, the requirements of the rule regarding evening and overnight care (early morning hours) were discussed. Rule: 5101:2-12-23 Infant Daily Care Compliant Documenting Statement: During the inspection, the requirements of the rule regarding infant daily care were discussed. Rule: 5101:2-12-23 Infant Bottle and Food Preparation Rule: 5101:2-12-23 Infant Bottle and Food Preparation Compliant Documenting Statement: Bottles will be warmed in accordance with the rule in a crock pot. Rule: 5101:2-12-23 Infant Bottle and Food Preparation Compliant Documenting Statement: Bottles and opened food will be stored in a refrigerator located in the infant rooms. Rule Rule: 5101:2-12-23 Diapering and Toilet Training Compliant Documenting Statement: Bottles and opened food will be stored in a refrigerator located in the infant rooms. 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.	-		
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