

## 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>Cora's Angels                        | Program Number<br>2230028825        | Program Type<br>Child Care Center |                    |
| Address<br>280 Millcreek Dr. Boardman<br>OH<br>44512 |                                     |                                   | County<br>MAHONING |
| Building Approval Date<br>09/10/2024                 | Use Group/Code<br>E                 | Occupancy Limit<br>41             | Maximum Under 2 ½  |
| Fire Inspection Approval Date<br>09/09/2024          | Food Service Risk Level<br>Level II |                                   |                    |

| Inspection Information                            |                          |                                |
|---|--------------------------|--------------------------------|
| Inspection Type<br>Amendment - change of location | Inspection Scope<br>Full | Inspection Notice<br>Announced |
| Inspection Date<br>03/18/2025                     | Begin Time<br>8:51 AM    | End Time<br>11:30 AM           |
| Reviewer:<br>KATHLEEN BONACCI                     |                          |                                |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>58 | No. Rules with Non-compliances<br>1 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>1 |

| 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>                              | 25               | 0          | 0         | 0     |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 0          | 0         | 0     |
| School Age  |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 75               | 0          | 0         | 0     |

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

|            |                          |        |   |
|------------|--------------------------|--------|---|
| Toddler    | 30 months to < 36 months | 0 to 0 | No children in attendance at this inspection. |
| Preschool  | 3 years to < 4 years     | 0 to 0 | No children in attendance at this inspection. |
| School age | School-Age to < 11 years | 0 to 0 | No children 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 Risk Non-Compliances

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

### Low Risk Non-Compliances

#### Domain: 08 Staff Files

**Rule:** 5180:2-12-08 Orientation Training & Whistle Blower Protection

**Code:** The program is required to have staff complete the online staff orientation training. Additionally, the training must be completed before they are permitted to have sole responsibility of children.

**Finding:** In review of the staff records, it was determined that child care staff member(s) did not meet the requirements for completing the online orientation training as noted in number 1 below:

1. The training was not completed within 30 days of starting employment at the program as a child care staff member.
2. Documentation of completing the training after December 31, 2016 was not on file.
3. Completion of the training was not verified in the OPR.
4. A child care staff member had sole responsibility of children and had not completed the online orientation.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/18/2025

### Rules In-Compliance/Not Verified

| Rule                               | Status    | Documenting Statement(s), If applicable   |
|------------------------------------|-----------|---|
| 5180:2-12-16 Written Disaster Plan | Compliant |   |
| Rule                               | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-02 License Posted  | Compliant | Documenting Statement: Per discussion the license will be in a location visible to parents as required. |

| Rule   | Status    | Documenting Statement(s), If applicable  |
|--|-----------|--|
| 5180:2-12-03 Inspection Requirements                       | Compliant |  |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-04 Building Department Inspection          | Compliant | Documenting Statement: The building approval listed the following stipulation(s)/limitation(s): Dated 9-10-2024, total capacity 41. Per room:<br>Room 3, occupant load 8.<br>Room 4, occupant load 7.<br>Room 5, occupant load 13.<br>Room 6, occupant load 13.<br>Fellowship Hall, per classroom. |
| Rule: 5180:2-12-04 Building Department Inspection          | Compliant | Documenting Statement: A copy of the certificate of occupancy was available on-site for review.  |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-02 Current Information                           | Compliant |  |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-04 Fire Inspection                               | Compliant |  |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-04 Food Service Requirements               | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration:9999443,1886, Mahoning County, Class 2, expires 3-1-2026.  |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-07 Administrator Responsibilities/Requirements   | Compliant |  |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-07 Administrator Qualifications                  | Compliant |  |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-07 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: 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.                              |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-08 Medical Statement                                | Compliant | Documenting Statement: All employees had current medical statements on file.  |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-09 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   |
| 5180:2-12-10 Health Training Requirements                           | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-10 Professional Development Requirements                  | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-11 Indoor Space Requirements                              | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-11 Outdoor Space Requirements                       | Compliant | Documenting Statement: Indoor play space used for gross motor activities was the fellowship hall.   |
| Rule: 5180:2-12-11 Outdoor Space Requirements                       | Compliant | Documenting Statement: The outdoor play space provided 1,549.4 square feet and, therefore, could accommodate 25 children using the space at one time. |
| Rule: 5180:2-12-11 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   |

|  |               |   |
|--|---------------|---|
| 5180:2-12-12 Safe Equipment                              | Compliant     |   |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5180:2-12-12 Safe Environment                            | Compliant     |   |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5180:2-12-13 Sanitary Equipment and Environment          | Compliant     |   |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5180:2-12-13 Handwashing Requirements                    | Compliant     |   |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5180:2-12-13 Smoke Free Environment                      | Compliant     |   |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| Rule: 5180:2-12-15 Child Medical and Enrollment Records  | Compliant     | Documenting Statement: During the inspection, the requirements of the rule regarding children's medical statements and enrollments forms were discussed.  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| Rule: 5180:2-12-15 Medical/Physical Care Plans           | Compliant     | Documenting Statement: During the inspection, the requirements of the rule regarding caring for children with a specific health condition were discussed. |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5180:2-12-16 Medical, Dental, and General Emergency Plan | Compliant     |   |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| Rule: 5180:2-12-16 Emergency Drills                      | Compliant     | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.                      |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| Rule: 5180:2-12-16 Management of Communicable Disease    | Compliant     | Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.                              |

| Rule  | Status    | Documenting Statement(s), If applicable   |
|---|-----------|---|
| Rule: 5180:2-12-16 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   |
| Rule: 5180:2-12-16 Incident/Injury Reporting      | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding reporting incidents and injuries were discussed.   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-17 Daily Schedule                 | Compliant | Documenting Statement: Daily schedules were observed posted.  |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-17 Materials and Equipment        | Compliant | Documenting Statement: Sufficient equipment was observed in all categories.   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-17 Daily Outdoor Play                   | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-18 License Capacity               | Compliant | <p>Documenting Statement: Limitations on the license capacity were as noted in number 1 below:</p> <ol style="list-style-type: none"> <li>1. Building's occupancy;</li> <li>2. Indoor space;</li> <li>3. Number of cots/mats;</li> <li>4. Number of tables and chairs;</li> <li>5. Number of staff;</li> <li>6. Fire evacuation capacity;</li> <li>7. Outdoor play space;</li> <li>8. Number of cribs;</li> <li>9. Quantity of play equipment and materials.</li> </ol> |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-18 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   |
| 5180:2-12-18 Group Size                        | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-18 Attendance Records                | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-19 Child Guidance                    | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-20 Cots and Napping                  | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-19 Supervision                 | Compliant | Documenting Statement: Per discussion the child Care Staff Members will be supervising the children and able to intervene as needed.                        |
| Rule: 5180:2-12-19 Supervision                 | Compliant | Documenting Statement: The program's policy stated that school children were always under the direct supervision of a child-care staff member.              |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-22 Meal and Snack Requirements | Compliant | Documenting Statement: The snack menu was posted on the parent board.   |
| Rule: 5180:2-12-22 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   |
| 5180:2-12-22 Fluid Milk Requirements           | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |



| Rule: 5180:2-12-22 Safe Food Handling/Storage    | Compliant | Documenting Statement: Sack lunches were stored with ice packs or in the refrigerator. |
|--|-----------|--|
| Rule   | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-23 Diapering and Toilet Training | Compliant | Documenting Statement: Children who were toilet training used restroom.                |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-25 Medication Administration     | Compliant | Documenting Statement: Medication was stored in the office.                            |