

# **Family Child Care 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
Community Nest LLC	2230028832		FCC - Type A Home
Address	,,		County
539 Castle Blvd			SUMMIT
akron			
OH 44313			
Building and Fire Approvals apply to Type A Family Chil	d Care Homes only		·
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date			
10/02/2023			

Inspection Information					
Inspection Type	Inspection Sc	оре	Inspection Notice		
Pre-license	Full		Announced		
Inspection Date	Begin Time		End Time		
11/01/2023	9:42 AM	9:42 AM		11:15 AM	
Reviewer:					
Megan Fuller					
	Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
66	2	0	1	2	

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
3300	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		0	0	0
Young Toddler		0	0	0
Total Under 2 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				
Community Nest	Mixed Age Group	1 to 0		



#### **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: 08 Staff Files

Rule: 5101:2-13-09 Background Checks

Code: The program is required to receive a preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

Findings: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person(s) listed on the Employee Record Chart as noted in number(s) 1 below:

- 1. The request for a background check for child care was not submitted in the OPR.
- 2. The fingerprints were not submitted electronically according to the process established by BCI.
- 3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
- 4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/01/2023

### **Low Risk Non-Compliances**

**Domain: 08 Staff Files** 

Rule: 5101:2-13-09 Background Checks

Code: The program is required to have the applicable JFS 01176 "Program Notification of Background Check

Review for Child Care" on file.

Findings: 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(s) 3 below:

- 1. The JFS 01176 "Program Notification of Background Check Review for Child Care" the program received from the Department was not on file and the individual was not left alone with children.
- 2. The JFS 01177 "Individual Notification of Background Check Review for Child Care" was on file instead of the JFS 01176.
- 3. 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 verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/01/2023

#### Domain: 08 Staff Files

Rule: 5101:2-13-07 Staff Records

Code: The provider is required to maintain current employee, child care staff members and resident records in the Ohio Professional Registry.

Findings: During the inspection, it was determined that employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number(s) 1,2, and 3 below:

- 1. The provider had not created or updated their individual profile in the OPR.
- 2. The provider had not created or updated the program's organizational dashboard in the OPR.
- 3. At least one employee, child care staff member, or substitute child care staff member had not created or updated their individual profile in the OPR.
- 4. At least one employee, child care staff member, or substitute child care staff member had not created an employment record in the OPR for the program on or before the first day of employment, including date of hire.
- 5. At least one employee, child care staff member, or substitute child care staff member had not updated changes to positions or roles in the OPR within five calendar days of the change.

- 6. The program's organizational dashboard in the OPR was not updated within five business days when at least one employee, child care staff member, or substitute child care staff member's scheduled days and hours changed.
- 7. The program's organizational dashboard in the OPR was not updated within five business days when at least one employee, child care staff member, or substitute child care staff member's group assignments changed, if applicable.
- 8. The program's organizational dashboard in the OPR was not updated with the employment end date within five business days when at least one employee, child care staff member, or substitute child care staff member ended employment.
- 9. At least one resident over the age of eighteen had not created a profile and employment record for the family child care provider within five days of becoming a resident or turning eighteen.
- 10. The program's organizational dashboard in the OPR was not updated within five calendar days of a change in residency for at least one resident over the age of eighteen.

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

Corrective A	Action	Plan	Due:	02	/01	/2024
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## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
		_
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
		-
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	3 (7)
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Type A Ownership	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	Documenting Statement(3), if applicable
Requirements	Compilant	
Nequilements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for	Compliant	
Type A Homes		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Inspections for Type	Compliant	
A Homes		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	(e))
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	bootamenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
Rule	Chatus	Dogumenting Statement/s) If a will a late
	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development		
	1	
Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-11 Outdoor Space	Compliant	
Rule 5101:2-13-11 Outdoor Equipment	Status Compliant	Documenting Statement(s), If applicable
5101.2 13 11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	bocamenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Pula	Chabina	Decumenting State went (a) 15 and 15 all 1
Rule 5101:2-13-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
5101:2-15-12 Sale Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	bocumenting statement(s), if applicable
equipment	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	Bootimenting statement(3), it applicable
310112 10 10 0 more 1100	Compilant	
Pule	Ctatus	Decumenting Statement(s) If smalleship
Rule 5101:2-13-13 Toothbrushing	Status Compliant	Documenting Statement(s), If applicable
JIOINZ IS IS TOOLIIBIUSIIIIIg	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field and Routine Trips	Compliant	
Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
Rule	Chatus	Desumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records	·	
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-15 Health Conditions		Documenting Statement(s), If applicable
3101:2-13-13 Health Conditions	Compliant	
D.I.		D ()
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
5101.2 15 10 Emergency Brills	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	

Dula	Chahua	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
Rule	Status	Decumenting Statement/s) If applicable
5101:2-13-19 Child Guidance	Medical and State	Documenting Statement(s), If applicable
5101:2-15-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	bocamenting statement(s), it applicable
Requirements	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	O Parametrical in Application
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	( ),
Care		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	(-),
and Hygiene		
and Hygiene	<u> </u>	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
310112 13 22 Wedis and Shacks	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5101.2 15 25 infant bany care	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
reputation		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), it applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
	Compilant	
Requirements		
	l .	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
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S101:2-13 Written Policies and Procedures       0         Rule       5         5101:2-13-11 Indoor Space       0         Rule       5         S101:2-13-17 Programming       0         Rule       5         Rule       5         Rule       5         Rule       5	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule         S           5101:2-13-11 Indoor Space         G           Rule         S           5101:2-13-17 Programming         G   Rule S Rule Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule       5         5101:2-13-11 Indoor Space       0         Rule       5         5101:2-13-17 Programming       0         Rule       5         Rule       5	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-13-11 Indoor Space       0         Rule       5         5101:2-13-17 Programming       0         Rule       5	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-13-11 Indoor Space       0         Rule       5         5101:2-13-17 Programming       0         Rule       5	Status Compliant Status Status	Documenting Statement(s), If applicable
Signature	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule S 101:2-13-17 Programming Rule	Status Compliant Status	
5101:2-13-17 Programming (	Compliant Status	
5101:2-13-17 Programming (	Compliant Status	
5101:2-13-17 Programming (	Compliant Status	
5101:2-13-17 Programming (	Compliant Status	
Rule 9	Status	Documenting Statement(s), If applicable
SACRES SECTION AND ADMINISTRATION AND ADMINISTRATIO		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), it applicable
5101:2-13-24 On-site Pools	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
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Procedures	Compilant	
Trocedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets (	Compliant	
Rule 5	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
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	Status	Documenting Statement(s), If applicable
I	Compliant	
Equipment		