



## 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>Foundations Community Childcare   | Program Number<br>2240029326         |                        | Program Type<br>Child Care Center |
| Address<br>2330 Ford Drive Ashland<br>OH<br>44805 |                                      |                        | County<br>ASHLAND                 |
|   |                                      |                        |                                   |
| Building Approval Date<br>02/16/2024              | Use Group/Code<br>I-4                | Occupancy Limit<br>220 | Maximum Under 2 ½                 |
| Fire Inspection Approval Date<br>03/27/2024       | Food Service Risk Level<br>Level III |                        |                                   |

| Inspection Information         |                          |                                  |
|--------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Provisional | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>09/25/2024  | Begin Time<br>11:00 AM   | End Time<br>4:00 PM              |
| Reviewer:<br>DIANE TRACZYK     |                          |                                  |

| 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)                                 |                  | 9          | 0         | 9     |
| Young Toddler   |                  | 7          | 5         | 12    |
| <b>Total Under 2 ½ Years</b>                              | 54               | 16         | 5         | 21    |
| Older Toddler   |                  | 3          | 3         | 6     |
| Preschool   |                  | 10         | 2         | 12    |
| School Age  |                  | 0          | 11        | 11    |
| <b>Total Capacity/Enrollment</b>                          | 142              | 13         | 16        | 50    |

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



|                |                          |         |               |
|----------------|--------------------------|---------|---------------|
| Infants        | 0 to < 12 months         | 3 to 7  | 1st           |
| Infants        | 0 to < 12 months         | 2 to 7  | 2nd           |
| Young Toddlers | 18 months to < 30 months | 2 to 8  | 1st - lunch   |
| Young Toddlers | 18 months to < 30 months | 2 to 11 | 2nd - outside |
| Older Toddlers | 18 months to < 30 months | 2 to 8  | 1st           |
| Older Toddlers | 18 months to < 30 months | 2 to 8  | 2nd           |
| Preschool      | 3 years to < 4 years     | 2 to 7  | 1st - lunch   |
| Preschool      | 3 years to < 4 years     | 1 to 7  | 2nd - nap     |

### 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: 03 Postings & Equipment

Rule: 5101:2-12-17 Materials and Equipment

Code: The program is required to provide equipment appropriate for the children in the program in sufficient quantities that all children can be actively involved. Play materials must be accessible to the children and arranged in an orderly manner.

Finding: During the inspection, it was determined that equipment, materials and furnishings provided for indoor and outdoor play did not meet the requirement of the rule as noted in number 3 below.

1. Equipment and materials were not varied and adequate to meet the developmental needs of the children.
2. Equipment and materials were not provided in a sufficient quantity that each child can be actively involved in an activity.
3. Play materials (in all of the required categories) were not readily accessible to the children in the toddler classrooms.
4. Play materials were not arranged in an orderly manner so that children have opportunities to select, remove and replace play materials with minimal assistance during the day in the [ ] classroom.
5. Durable, child-sized or safely adapted furniture was not provided for children in the [ ] classroom.

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A list of suggested play equipment was given to the program. A written response for this rule noncompliance is required at this time.

Corrective Action Plan Due: 10/26/2024

### Rules In-Compliance/Not Verified

| Rule                              | Status    | Documenting Statement(s), If applicable  |
|-----------------------------------|-----------|--|
| Rule: 5101:2-12-02 License Posted | Compliant | Documenting Statement: The license was in a location visible to parents as required. |



| Rule   | Status    | Documenting Statement(s), If applicable   |
|--|-----------|---|
| 5101:2-12-02 Current Information                           | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-03 Inspection Requirements                       | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-04 Building Department Inspection                | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-04 Fire Inspection                         | Compliant | Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by 3/27/25. |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-04 Food Service Requirements                     | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-05 Denial, Revocation and Suspension             | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-07 Administrator Qualifications            | Compliant | Documenting Statement: The administrator has completed the rules review course.   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-07 Administrator Responsibilities/Requirements   | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-07 Written Program Policies and Procedures | Compliant | Documenting Statement: No changes have been made to the written policies and procedures since it was last approved by this Department.  |
| 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: During the inspection, the requirements of the rule regarding orientation training and whistle blower protection were discussed. Please contact OCCRRA for the Child Care Staff Member who had technical difficulties.             |
| 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. |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-10 Professional Development Requirements                  | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-11 Indoor Space Requirements                              | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-11 Separation of Children Under 2 1/2 Years               | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-11 Outdoor Space Requirements                       | Compliant | Documenting Statement: Outdoor play was observed for the younger toddler group.   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 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  | 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  |
| 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 indoor temperature of the program during the inspection was comfortable and met rule compliance.                                |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 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 Handwashing Requirements             | Compliant | Documenting Statement: Staff and children were observed washing hands as required by the rule.   |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-13 Smoke Free Environment                     | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-15 Child Medical and Enrollment Records | Compliant | Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule. |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-15 Medical/Physical Care Plans          | Compliant | Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.  |



| 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   |
| 5101:2-12-16 Emergency Drills                                  | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-16 First Aid/Standard Precautions                    | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-16 Management of Communicable Disease                | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-16 Incident/Injury Reporting                         | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-17 Daily Schedule                              | Compliant | Documenting Statement: During the inspection, developmentally-appropriate practices were observed in the classroom(s).  |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-17 Daily Outdoor Play                                | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-18 License Capacity                            | Compliant | Documenting Statement: The program was operating within their license capacity limits.  |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-18 Ratio                                       | Compliant | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  |



| Rule                                  | Status    | Documenting Statement(s), If applicable  |
|---------------------------------------|-----------|--|
| Rule: 5101:2-12-18 Group Size         | Compliant | Documenting Statement: The group sizes observed on the day of the inspection were in compliance.   |
| Rule                                  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-18 Attendance Records | Compliant | Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure.             |
| Rule                                  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-19 Supervision        | Compliant | Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.  |
| Rule: 5101:2-12-19 Supervision        | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding supervision of children were discussed in regards to children using the restroom. |
| Rule                                  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-19 Child Guidance     | Compliant | Documenting Statement: After the inspection, resources were provided to the program regarding best practices when encountering challenging behaviors.                  |
| Rule: 5101:2-12-19 Child Guidance     | Compliant | Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.   |
| Rule                                  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-20 Cots and Napping   | Compliant | Documenting Statement: Children who did not fall asleep were permitted to engage in the following quiet activities: puzzles & books.                                   |
| 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: All cribs were labeled with the assigned infant's name.   |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-22 Meal and Snack Requirements              | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-22 Fluid Milk Requirements                  | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-12-22 Safe Food Handling/Storage               | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 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. We discussed the importance of the Child Care Staff Members sitting on the floor with the infants to promote engagement and interaction, when possible. |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: All bottles were labeled as required.   |
| Rule: 5101:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: All bottles were warmed in accordance with the rule in a bottle warmer.   |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-23 Diapering and Toilet Training      | Compliant | Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant room.  |
| 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: During the inspection, the requirements of the rule regarding verification of education for child care staff members were discussed.       |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-16 Written Disaster Plan                            | Compliant | Documenting Statement: Annual training of the written disaster plan was completed by staff.   |