

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		Progra	т Туре
Busy Bee Preschool and Child Care	2240030365		Child C	Care Center
Address 301 North Main Street Ada OH 45810			County	
D. 11. A I.D. (11. 6. /6.1	1	2.0	
Building Approval Date	Use Group/Code	Occupancy Limit	IVI	aximum Under 2 ½
10/08/2015	E			
Fire Inspection Approval Date	Food Service Risk L	evel		
05/15/2024	Exempt			

	Insp	ection Information		
Inspection Type	Inspection Sc	ope	Inspection Notice	
Pre-license	Full		Unannounced	
Inspection Date	Begin Time		End Time	
08/05/2024	9:30 AM		10:48 AM	
Reviewer:				
Rita Campbell				
	Sur	nmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	1	0	0	1

License Capacity and Enrollment at the Time of Inspection				
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
No Moderate Risk Non-Compliances were observed during this inspection
Low Risk Non-Compliances
Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement

Code: The program staff's medical statements are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in number(s) 1 and 3 below.

- 1. A medical statement was not on file for at least one employee;
- 2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
- 3. Date of examination was missing;
- 4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;
- 5. A statement was missing that verifies the employee is:
- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);
- 6. Tuberculosis (TB) screening/test information was missing:
- a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
- b. Results of a TB test for employees meeting both criteria in 6a.
- c. Results of additional testing for employees with a positive TB test.
- d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/04/2024

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.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	bocumenting statement(s), ii applicable
Rule: 5101:2-12-03 Inspection	Status	Documenting Statement(s), If applicable Documenting Statement: During the
Requirements	Compliant	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 Department Inspection	Compliant	Documenting Statement: A copy of the certificate of occupancy was available onsite for review.
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: During the
Department Inspection	Compilant	inspection, the requirements of the rule
		regarding building approval were
		discussed.
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 5/15/2025.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The program
Requirements		has obtained a food service exemption
		status from the local health department.
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: During the
Requirements	o-	inspection, the requirements of the rule
		regarding food service license or
		exemption were discussed.
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Rule Rule: F101:2-12-07 Administrator	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator Qualifications	Compliant	Documenting Statement: During the inspection, the requirements of the rule
Qualifications		inspection, the requirements of the rule



		regarding administrator qualifications were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements	The second secon	administrator's hours of availability to
		meet with parents were posted in a noticeable location.
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The current
Responsibilities/Requirements		licensing rules were available in a
		noticeable location on the premises.
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's posted hours of
		availability reflected an appropriate
		schedule meeting rule compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: The written
Policies and Procedures	Compilant	policies and procedures reviewed on the
		day of the inspection were verified as
		complete.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: During the
Training & Whistle Blower Protection		inspection, the requirements of the rule
		regarding orientation training and whistle
		blower protection were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		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	Compliant	Documenting Statement: During the
Requirements	Simpliant	inspection, the requirements of the rule
		regarding health training were discussed.
Rule	Status	Documenting Statement(s), If applicable
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Rule: 5101:2-12-10 Professional Development Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding professional development training for administrators and child care staff members were discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements	Compliant	
Rule	Chatus	Decumenting Statement(s) If applicable
Rule: 5101:2-12-11 Outdoor Space	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Adequate
Requirements	Compliant	bathroom access is provided during outdoor play by means of summoning assistance or bringing a group inside.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Drinking water
Requirements	The state of the s	is provided by means of summoning assistance or bringing a group inside.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: During the
Requirements	, i	inspection, the requirements of the rule regarding outdoor space were discussed.
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.
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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 program's plan was to use fans/air conditioning to maintain a comfortable temperature in warm weather.
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: All area rugs had nonskid backing.

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: 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: Cots were cleaned and sanitized according to rule.
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 Equipment and Environment	Compliant	Documenting Statement: During the inspection, it was discussed that blankets were washed according to rule.
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: During the inspection, the equipment was observed clean and in good repair.
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: Trash was stored appropriately and emptied daily.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: During the
Requirements	Compliant	inspection, the requirements of the rule regarding handwashing were discussed.
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

Beginning!		
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: During the
Enrollment Records		inspection, the requirements of the rule
		regarding children's medical statements
		and enrollments forms were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: During the
Care Plans		inspection, the requirements of the rule
		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
StatO ₂ 91		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 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	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.
		<u> </u>
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
Communicable Disease	I	
Communicable Disease		
Communicable Disease		regarding management of communicable diseases were discussed.

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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
The second secon		were observed posted.
		Were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment	1	equipment was observed in all categories.
		Squipe Has asserted in an outegoriest
	1	1
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: During the
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		regarding daily outdoor play were
		discussed.
		discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	The Control of the Co	
Maria Maria and Antonio Antoni	Status Compliant	Documenting Statement: During the
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Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding license capacity were discussed.
Rule: 5101:2-12-18 License Capacity Rule	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding license capacity were discussed. Documenting Statement(s), If applicable
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Rule: 5101:2-12-18 License Capacity Rule	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding license capacity were discussed. Documenting Statement(s), If applicable Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a
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Rule: 5101:2-12-19 Child Guidance Rule: 5101:2-12-20 Cots and Napping Rule: 5101:2-12-20 Meal and Snack Rule: 5101:2-12-22 Meal and Snack Rule: 5101:2-12-22 Fluid Milk Compliant Documenting Statement: During the inspection, the requirements of the regarding statement: During the inspection, the requirements of the regarding statement: During the inspection, the requirements of the regarding meals and snacks were discussed.					
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Rule: 5101:2-12-22 Meal and Snack Requirements Compliant Documenting Statement: During the inspection, the requirements of the regarding meals and snacks were discussed. Rule Rule Rule: 5101:2-12-22 Fluid Milk Requirements Compliant Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the regarding fluid milk were discussed.	Rule: 5101:2-12-20 Cots and Napping	Compliant	inspection, the requirements of the rule regarding sleeping and napping were		
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Requirements Inspection, the requirements of the regarding meals and snacks were discussed. Rule Rule: 5101:2-12-22 Fluid Milk Requirements Compliant Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the regarding fluid milk were discussed.	7007				
Rule: 5101:2-12-22 Fluid Milk Requirements Compliant Documenting Statement: During the inspection, the requirements of the regarding fluid milk were discussed.		Compilant	inspection, the requirements of the rule regarding meals and snacks were		
Rule: 5101:2-12-22 Fluid Milk Requirements Compliant Documenting Statement: During the inspection, the requirements of the regarding fluid milk were discussed.					
Requirements inspection, the requirements of the regarding fluid milk were discussed.	20 VAN 5000	0			
Rule Status Documenting Statement(s), If applicable	Technological substitution of the second control of the second con	Compliant	inspection, the requirements of the rule		
Kule Status Documenting Statement(s), If applicable					
Rule: 5101:2-12-22 Safe Food Compliant Documenting Statement: During the	Rule: 5101:2-12-22 Safe Food		Documenting Statement: During the inspection, the requirements of the rule regarding safe food handling were		
Rule Status Documenting Statement(s), If applicable	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.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.		
Rule: 5101:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding verification of education for child care staff members were discussed.		