Ohio Department of Job & Family Services
Bureau of Child Care & Development
Center Monitoring and Technical Assistance
161 S High St Suite 300

Akron, OH 44308
(330) 252-6532

Ohio | Department of Job and Family Services

COMPLIANCE INSPECTION

Name		License Number
ABSORBENT MINDS MONTESSORI SCHOOL		106597
Address	**County**	**Phone Number**
130 BROAD BOULEVARD CUYAHOGA FALLS, OH 44221	SUMMIT	(330) 922-8299

Inspection Date - Time	Inspection Date - Time (Day 2)	Inspection Date - Time (Day 3)
09/30/2014 - 10:15 AM to 04:00 PM	N/A	N/A
Inspection Type	**Inspection Scope**	**Inspection Notice**
Standard	Full	Unannounced

Administrator's/Designee's signature indicates acknowledgement of the report only, not necessarily agreement with the findings.

Kathleen Bonacci 9.30.14
KATHLEEN BONACCI Date

Kelly L Ankrom 9-30-14
John Kotradi Date

All licensed child care providers are required to post, at a minimum, all substantiated complaint investigation allegation findings, as well as all regular inspection findings, in a conspicuous place at the center/ type A home. For complete records of child care licensing inspections and complaint investigations, including all allegations, please contact the Child Care Help Desk at 1-877-302-2347 option 4, or the child care website at http://jfs.ohio.gov/CDC/childcare.stm for a public records request.

Note: All Findings/Corrections printed in RED are considered serious risk violations. Documenting Statements, Supplemental Information and Rationales may be included in this report; this information is provided for technical assistance, and may not be associated with any Out of Compliance items. A serious risk noncompliance finding may impact a quality-rated program's SUTQ rating.

License/Approvals

5101:2-12-07: Inspection and Investigation Rights — In Compliance

5101:2-12-09: Application Denial/License Revocation — Compliance Not Verified

5104.02/5104.04: License/Report Posted — In Compliance

License Location	Report Location
Administrator's Office	Administrator's Office

5101:2-12-03: License Capacity (E) — In Compliance

Age Group	License Capacity	Current Enrollment		
	Totals	Full Time	Part Time	Totals
Infant		0	0	0
Younger Toddlers		0	0	0
Under 30 Months	0			0
Older Toddlers		4	0	4
Preschool		72	0	72
Schoolage		1	0	1
Totals:	66	77	0	77
Staff Needed:	6			

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License/Approvals

5101:2-12-10: Building Approval (E) — In Compliance

Building Department
Cuyahoga Falls

Structure Name	Use Group	Approval Date	Occupancy Limit
130 Broad Blvd	E	05/07/2010	92

Documenting Statements/Supplemental Information

The center's current approval gives the following occupancy limits: Room 20=6; Room 221/22=29;Room 24=26;Room 25=17;Room 28=14; Room 107 Fellowship Hall is for intermittent user.

5101:2-12-11: Fire Department Approval (E) — In Compliance

Approval Type	Approval Date
Annual Inspection	06/23/2014

5101:2-12-12: Food Service Licensure/Food Catered — In Compliance

License/Exemption	Health Department
Exempted	Summit

Space/Program

5101:2-12-13: Indoor Floor Space — In Compliance

Room	Area
Rm 20 not being used computer lab	242 Sq. Ft.
Room 22	735 Sq. Ft.
Rm 24	537 Sq. Ft.
Rm 25	601 Sq. Ft.
Rm 28 Enrichment Room	218 Sq. Ft.
Total Area:	2333 Sq. Ft.

Total Children: 66

(The number of children permitted is based on the total square footage.)

5101:2-12-13: Separation of Infants and Toddlers Under 2 1/2 Yrs — N/A

5101:2-12-14: Onsite Outdoor Play Space (*) — In Compliance

Name	License Number
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Space/Program

Play Space	Area	Children Allowed
Playground	5035 Sq. Ft.	83

Documenting Statements/Supplemental Information

The quarterly playground inspection(s) were completed and documented, as required. The most recent inspection report form was dated 9-3-2014..

5101:2-12-14: Outdoor Play Equipment — In Compliance

Documenting Statements/Supplemental Information

The playground safety kit was used to verify the outdoor play equipment was free from entrapment hazards and unsafe and protruding bolts.

5101:2-12-14: Outdoor Play Fall Surface — In Compliance

Documenting Statements/Supplemental Information

The protective material used under outdoor equipment was wood chips.

5101:2-12-14: Parks/Indoor Play Space — In Compliance

Documenting Statements/Supplemental Information

Indoor play space used for gross motor activities was the fellowship hall.

5101:2-12-15.3: Smoke Free Environment — In Compliance

5101:2-12-17: Swimming and Water Safety (*) — N/A

5101:2-12-18: Transportation Procedural Requirements (*) — In Compliance

Documenting Statements/Supplemental Information

The form used by the center for field trips were verified to meet the requirements of the rule.

5101:2-12-18.2: Transportation/Driver Requirements (*) — N/A

Documenting Statements/Supplemental Information

Center uses parent drivers.

5101:2-12-18.1: Transportation/Vehicle Requirements (*) — N/A

5101:2-12-23: Evening and Overnight Care (Between 7:00 PM - 6:00 AM) — N/A

Classroom

5101:2-12-15: Safe Indoor Equipment/Environment (*) — ***Out of Compliance***

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Classroom

Code

This rule requires the center to provide a safe environment for the children, including safe furniture, materials, equipment and surroundings.

Findings/Corrections

During the inspection, it was observed that many surge protectors/outlets did not have childproof receptacle covers. The center must have safety covers on all electrical outlets, including power strips and surge protectors, which are within the reach of the children. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.Corrected at inspection.

Compliance Response Due by: 09/30/2014

Documenting Statements/Supplemental Information

Technique assistance : Discussed the safe and acceptable storage of all products that have statement on the label "Keep Out of the Reach of Children ". Center designee stated that the utility closets are kept locked.

5101:2-12-15: Sanitary Indoor Equipment/Environment — In Compliance

Documenting Statements/Supplemental Information

During the inspection, the equipment was observed clean and in good repair.

5101:2-12-15.4: Toothbrushing — N/A

5101:2-12-16: Programming Environment — In Compliance

Documenting Statements/Supplemental Information

Daily schedules were observed posted.

5101:2-12-16: Equipment/Materials — In Compliance

Documenting Statements/Supplemental Information

Sufficient equipment was observed in all categories.

5101:2-12-19: Cots — In Compliance

Cots Needed	Cots Verified	Mats Verified for School Age
0	61	N/A

Documenting Statements/Supplemental Information

Center does not have a naptime as part of their program. Cots are available should a child need to rest.

5101:2-12-20: Staff/Child Ratios (E) — In Compliance

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Classroom

Ratios	Age Group	Observation	Notes
2 : 14	3 Years < 5 Years	1st	Rm 25 Clean up
1 : 8	3 Years < 5 Years	1st	Music (Rm 24 divide for activity)
1 : 8	3 Years < 5 Years	1st	Rm 24 (divide for activity)
2 : 24	3 Years < 5 Years	1st	Rm 22 Circle
1 : 12	3 Years < 5 Years	2nd	Rm 25 Lunch
1 : 12	3 Years < 5 Years	2nd	Rm 24 Lunch
3 : 23	3 Years < 5 Years	2nd	Rm 22 Lunch

Documenting Statements/Supplemental Information

Staff/child ratios observed during the inspection were in compliance.

5101:2-12-20: Group Size (*) In Compliance

5101:2-12-20: Supervision (E) In Compliance

Documenting Statements/Supplemental Information

Child-care staff members were observed properly supervising the children and were able to intervene as needed.

5101:2-12-21: Care/Nurturing of Children (*) ***Out of Compliance***

Code

This rule requires that child-care staff be responsible for the well-being and safety of each child in the group to which the child-care staff member is assigned, and for meeting each child's basic and special needs. When a child with special needs receives care at the center, staff shall implement practices supportive of the child's individual developmental needs. Diapers must be checked regularly and any wet or soiled diapers and/or clothing must be changed immediately. The center's staff shall protect or remove children from a person or situation that is determined to be unsafe. The rule also requires staff to immediately report their suspicions of child abuse or neglect to their local children's protective services agency.

Findings/Corrections

During the inspection, it was observed that the preschool group was served grapes, which posed a choking hazard. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.Corrected at inspection.

Compliance Response Due by: 09/30/2014

5101:2-12-22: Child Guidance/Management (*) In Compliance

Documenting Statements/Supplemental Information

Appropriate child guidance and management techniques were observed being used during the inspection.

5101:2-12-34: Medical/Dental/General Emergency Plan (*) In Compliance

Documenting Statements/Supplemental Information

On the day of this inspection, the complete prescribed medical, dental, and general emergency plans were posted in the center as required.

Posted documentation for completed fire and weather emergency drills was verified during this inspection.

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Staffing/Attendance

5101:2-12-20: Children Combined When No More Than 12 on Premises N/A

5101:2-12-20: Second Adult N/A

5101:2-12-20: Attendance ***Out of Compliance***

Code

This rule states that a record of daily attendance for each group must be kept by the person responsible for that group. Attendance records shall remain with the group at all times throughout the day, including outdoor play, emergency evacuations, field trips, and when groups are combined. Specific information listed in the rule, such as the recording of each child's arrival and the documentation of each child's departure, must be contained in these records.

Findings/Corrections

During the inspection, it was observed that the child-care staff members responsible for the preschool group were not recording attendance upon the arrival of each child. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.Corrected at inspection.

Compliance Response Due by: 09/30/2014

5101:2-12-20: Substitutes In Compliance

Staff Requirements

5101:2-12-24: Administrator Responsibilities/Time On-Site (E) In Compliance

Posted Location	Designee
Administrator's Office	Yes

5101:2-12-24: Administrator Qualifications (E) In Compliance

Administrator(s)	Qualifications	Rules Course Completed
JOHN KOTRADI	Bachelors Degree	Yes

5101:2-12-25: Child-Care Staff Educational Requirements (E) ***Out of Compliance***

Code

This rule requires that a child-care staff member have verification on file by the first day of employment of a minimum of a high school education or the equivalent, and be at least 18 years of age. For vocational students, verification the student is enrolled in the second year of a child-care training program shall be on file. A parent or guardian of a child enrolled in the center that is acting as a child-care staff member shall also meet the requirements of this rule.

Findings/Corrections

In review of the staffs' records, it was determined that verification of a high school education was not on file for 1 of 13 child-care staff as required. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. Please send a copy.

Compliance Response Due by: 10/30/2014

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Staff Requirements

5101:2-12-25: Employee Records (*) ***Out of Compliance***

Code

This rule requires that the center shall secure by the first day of employment and maintain on file for review, information for each employee which includes the following:
1. A current medical examination from a licensed physician, a physician's assistant, advanced practice nurse or a certified nurse practitioner dated within twelve months prior to the first day of employment.
2. A statement signed by the employee which verifies the administrator has reviewed the licensing rules, the center's parent/employee policies and procedures and the center's medical, dental and general emergency plan;
3. Employment records which document the days and hours worked, duties, and group assignments, if applicable, for current employees as well as those who have left the center's employment within the past three years.;
4. Within ninety days of employment, all child-care staff members need to have documentation of completed orientation training.

Findings/Corrections

In review of the employees' records, it was determined that the medical statements for those employees listed on the Employee Record Chart did not include that the employee was immunized against Tetanus, Diphtheria, and Pertussis as needed. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Compliance Response Due by: 09/30/2014

5101:2-12-26: Statement of Nonconviction and Criminal Records Checks (E) In Compliance

Documenting Statements/Supplemental Information

At the time of the inspection, signed Statements of Nonconviction were on file for all employees listed on the Employee Record Chart.

At the time of this inspection, the required FBI and BCI&I criminal records check requests and results were on file for those employees listed on the Employee Record Chart.

5101:2-12-27: FA/Disease Management/CPR/Child Abuse Prevention (*) In Compliance

5101:2-12-28: Inservice Training (*) In Compliance

Center Policies

5101:2-12-29: Nondiscriminatory Practices In Compliance

5101:2-12-30: Center Information/Policies/Procedures In Compliance

5101:2-12-31: Administration of Medication In Compliance

Documenting Statements/Supplemental Information

Discussed medication storing options and requirements.

Medication was stored: bin in the office.

Technical assistance: Discussed requirements for completing a jfs 1217 form if a food group is to be eliminated.

5101:2-12-33: Management of Illness In Compliance

5104.011: Unlimited Access In Compliance

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Emergency Planning

5101:2-12-35: Incident/Injury Reporting — In Compliance

Documenting Statements/Supplemental Information

The requirements for completing incident/injury reports and the requirements for forwarding reports to the licensing office were discussed during the inspection.

5101:2-12-36: First Aid Supplies/Procedures (*) — In Compliance

Children's Records

5101:2-12-37: Medical/Enrollment Records — In Compliance

Documenting Statements/Supplemental Information

At this inspection 20 files out of 77, of the children's records were reviewed and complete as required..

5101:2-12-38: Care Plan for Children with Health Conditions — In Compliance

Documenting Statements/Supplemental Information

Technical assistance : Child care staff members after signing the jfs 1236 Medical Care Plans must check the proper boxes to verify that they were informed and /or trained by the parent or certified professional to perform the medical procedure. A trained staff member must be on the premises at all times when the child is present.

The center had current information on the medical status and the required treatment plan for the children with health conditions.

Handwashing and Infant/Toddler Care

5101:2-12-15.1: Handwashing and Standard Precautions (*) — In Compliance

5101:2-12-15.2: Diapering and Toilet Training (*) — N/A

5101:2-12-40: Infant Daily Program (*) — N/A

5101:2-12-40: Infant Care Giver — N/A

5101:2-12-41: Infant Food/Formula — N/A

5101:2-12-42: Cribs (*) — N/A

Food/Nutrition

5101:2-12-39: Intervals of Meals/Snacks — In Compliance

5101:2-12-39: Requirements for Meals/Snacks — In Compliance

5101:2-12-39: Menus — In Compliance

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Food/Nutrition

Documenting Statements/Supplemental Information

The snack menu was posted in each classroom.

5101:2-12-39: Requirements for Food Provided by Parents — In Compliance

Documenting Statements/Supplemental Information

Meals were supplemented as required.

Sack lunches were stored with individual cold packs.

Sack lunches were stored in a refrigerator.

The center had on file nutritional information that was to be provided to parents.

5101:2-12-39: Food Safety and Sanitation — In Compliance

5101:2-12-39: Infant Formula and Toddler Milk — N/A