

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	nils	
Program Name	Program Number		Program Type
ALL IN A DAY CHILDCARE CENTER, LLC	000000400520		Child Care Center
Address 4420 Refugee Road Columbus OH 43232	1		County FRANKLIN
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
04/20/2015	E	102	50
Fire Inspection Approval Date	Food Service Risk Level		
10/31/2016	Exempt		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Monitor	Partial		Unannounced	
Inspection Date 09/09/2021	Begin Time 1	1:00 AM	End Time 12:55 PM	
Reviewer:				
Bradie McAfee				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
1	1	0	1	0

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)		5	0	5
Young Toddler		5	0	5
Total Under 2 ½ Years	31	10	0	10
Older Toddler		2	0	2
Preschool		24	0	24
School Age		0	0	0
Total Capacity/Enrollment	106	26	0	36

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Infant/Toddler	0 to < 12 months	2 to 12	

Infant/Toddler	0 to < 12 months	2 to 13	Out of
			Compliance
Preschool A	3 years to < 4 years	1 to 15	Combined at nap
			with Preschool B
Preschool B	3 years to < 4 years	1 to 15	Combined with
			Preschool A for
			nap

Summary of Non-Compliances

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

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Serious Risk Non-Compliances		
No Serious Risk Non-Compliances were observed during this inspection		

Moderate Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Ratio

Code: The program is required to maintain the appropriate staff to child ratio for each group served.

<u>Finding</u>: During the inspection, a ratio of 2 child care staff members for 13 children was determined to have occurred for the Infant/Toddler group when the situation in number 3 below occurred:

- 1. A child care staff member stepped out of the room.
- 2. A child care staff member had not arrived at work on time.
- 3. Children were present who were not scheduled to be there.
- 4. A child care staff member was unable to work.
- 5. A child was injured in that group.
- 6. A child arrived in the group before a second staff member was scheduled to arrive with the group.
- 7. Two groups were combined, and the program did not follow the ratio for the youngest child in the group.
- 8. A child was transitioning to the next older age group, and the program did not follow the ratio for the youngest child in the group.

- 9. Ratio was doubled for more than two hours while children were napping.
- 10. Ratio was doubled while children were napping for a group that included at least one infant.
- 11. Ratio was doubled while children were napping and there were not enough staff members in the building to meet staff/child ratio.
- 12. Ratio was doubled in the school age group to allow access to the program, however, the program does not serve only school age children.
- 13. Both child care staff members did not have a working communication device when one staff member left the group to allow access to the school age only program.
- 14. The child care staff member did not return to the group after allowing access to the school age only program.
- 15. Other [].

Additional child care staff members must be hired or current child care staff members must be rescheduled to maintain compliance. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/14/2021

Low Risk Non-Compliances		
LOW NISK NOTI-COMpliances		
No Low Risk Non-Compliances were observed during this inspection		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	2000
Requirements	Not vermed	
	<u>I</u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	bocumenting statement(s), it applicable
Requirements	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Approval	Not Verified	Documenting Statement(s), if applicable
	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	bootinenting statement(3), ii applicable
Communicable Disease	- Not vermed	
	<u>I</u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	bocumenting statement(s), if applicable
Environment	Not vermed	
Livironinent		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	Documenting Statement(s), if applicable
Qualifications	Not vermed	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	Documenting Statement(s), if applicable
Educational Requirements	Not vermed	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	Documenting Statement(s), if applicable
· ·	Not vermed	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	Documenting Statement(s), it applicable
Safety Requirements	TVOC VCITICA	
Surety requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food License	Not Verified	Documenting statement(s), it applicable
	NOT VEHILLA	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	Documenting statement(s), it applicable
Environment	1400 Verified	
Livitotiticit		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
	T -	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	bootinenting statement(5), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	bocamenting statement(3), ii applicable
Equipment		
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	2 common of content (s), it approaches
Rule	Status	Documenting Statement(s), If applicable

E101:2 12 17 Daily Outdoor Play	Not Varified	
5101:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Approval	Not Verified	bocamenting statement(s), it applicable
3101.2-12-04 Building Approval	Not verified	
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	bocamenting statement(s), it applicable
J101.2-12-02 License i Osted	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	Bocamenting statement(5), it applicable
Requirements	140t Vermeu	
requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	Documenting Statement(s), if applicable
	NOT VEHILLER	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	Documenting Statement(s), it applicable
J101.2-12-02 Current information	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	Bocamenting statement(5), it applicable
Preparation	110t Vermeu	
Treparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	bocamenting statement(s), it applicable
Jioi.2 12 17 bany schedule	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	bootimenting statement(s), it approasie
July 20 Cots and Napping	140t Vermeu	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	, , , , , , , ,
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
-		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
починения	_1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	Documenting Statement(s), it applicable
3101.2 12 12 3aic Equipment	NOT VEHILED	
	1	

DESIGNATION OF		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Ctatus	Decumenting Statement/s) If a will call
	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation and Staff	Not Verified	
Records	1400 VCIIIICU	
Necolus	1	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	bocamenting statement(s), it applicable
J101.2-12-12 Sale Elivirolillelli	INOL VEHILLER	
L	1	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), it applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	(// - FF
Reporting		
Reporting		
Dula	Chahua	Decumenting Chatery and A. If any limit
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	1 // 11
110112 12 10 0100p 0120		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration and Food Supplements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
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Rule	Status	Documenting Statement(s), If applicable
	Not Verified	