

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
CHOSEN KIDS LEARNING CENTER, LLC	000000400721		Child Care Center
Address			County
2545 PETZINGER RD #G COLUMBUS			FRANKLIN
OH 43209			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
	E		
Fire Inspection Approval Date	Food Service Risk L	evel	
04/01/2021	Level III		

	Insp	ection Information		
Inspection Type	Inspection So	соре	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 08/04/2021	Begin Time S	9:15 AM	End Time 11:50 AM	
Reviewer: ANNE BLANKESTY	Ν			
	Sui	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
57	5	0	0	5

Li	cense Capacity ar	nd Enrollme	ent at the Time of Ir	spection
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		0	0	0
Young Toddler		7	0	7
Total Under 2 ½ Years	21	7	0	7
Older Toddler		2	0	2
Preschool		11	0	11
School Age		0	0	0
Total Capacity/Enrollment	30	13	0	20

S	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment
Toddler/Two's	18 months to < 30 months	1 to 7	



Toddler/Two's	18 months to < 30 months	1 to 6	
Preschool	3 years to < 4 years	1 to 7	
Preschool	3 years to < 4 years	1 to 7	

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-O3 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.

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: 05 Health & Safety



Department of Education Department of Job and Family Services

Rule: 5101:2-12-16 Emergency Drills

<u>Code</u>: The program is required to complete fire drills, weather drills, and emergency/lockdown drills appropriately.

<u>Finding</u>: During the inspection, it was determined that the required drills were not completed for item number(s) 2 below:

- 1. Monthly fire drills;
- 2. Monthly weather emergency drills (March through September);
- 3. Quarterly emergency/lockdown drills.

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

Corrective Action Plan Due: 09/03/2021

Domain: 08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

<u>Code</u>: The program is required to maintain a current JFS 01176 "Program Notification of Background Check Review for Child Care" on file for each staff.

<u>Finding</u>: 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) 1 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 the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/03/2021

Domain: 08 Staff Files

<u>Rule</u>: 5101:2-12-10 Professional Development Requirements <u>Code</u>: The program staff is required to obtain at least 6 hours of professional development annually.



<u>Finding</u>: "In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement as noted in number(s) 1 below:

1. The child care staff member(s) had not completed at least 6 hours of professional development.

2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.

3. Training topic did not meet the requirements listed in appendix A of this rule.

4. Documentation of training did not meet the requirements of this rule.

5. Other [].

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

Corrective Action Plan Due: 09/03/2021

Domain: 08 Staff Files

Rule: 5101:2-12-08 Orientation and Staff Records

<u>Code</u>: The program is required to have staff complete the online staff orientation training.

<u>Finding</u>: In review of the staff records, it was determined that child care staff member(s) had not completed the online orientation training as noted in number(s) 2 below:

1. Within 30 days of starting employment at the program as a child care staff member.

2. No documentation of completing the training after December 31, 2016.

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

Corrective Action Plan Due: 09/03/2021

Domain: 08 Staff Files

<u>Rule</u>: 5101:2-12-10 Health Training Requirements <u>Code</u>: The program is required to have staff complete the required one hour prescribed Child Abuse training.

<u>Finding</u>: In review of the staff records, it was determined that the requirement for the ODJFS one-hour prescribed Child Abuse Training was not met as noted in number(s) 1 and 2 below:

1. The training was not completed within sixty days of hire;

2. The training expired, as it is only valid for two years;



3. Not all administrators, Child Care Staff Members, and substitutes have completed the training.

Refer to the Employee Record Chart for the name(s) of the Child Care Staff Member(s) who must complete the ODJFS one-hour prescribed Child Abuse Training. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/03/2021

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
	•	·
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
	•	·
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Approval	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food License	Compliant	bocumenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Dula	Status	Desumenting Statement/s) If any list his
Rule 5101:2-12-22 Fluid Milk Requirements	Status Compliant	Documenting Statement(s), If applicable
	Compliant	
	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Dula	Status	Decumonting Statement/s) If smilles his
Rule	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
L	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Dula	Chatura	Desumenting Statement(s) (formitisch)
Rule	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
Nuic	Status	Documenting statement(s), it applicable



Department of Education Department of Job and Family Services

5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Approval	Compliant	
5 11	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
	1-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
,	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records	compliant	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
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement(s), if applicable Documenting Statement: At the time of
Care Plans		the inspection, there were no children
		currently enrolled who had health



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
-	compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
5101.2 12 12 Sale Environment	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting	•	
heporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Della	Chatria	Description (testamont/s) (femalisely)
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Desumanting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
5101:2-12-18 Ratio Rule	Compliant Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio Rule Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement(s), If applicable Documenting Statement: There were no
5101:2-12-18 Ratio	Compliant Status	Documenting Statement(s), If applicable Documenting Statement: There were no children on medication at the time of the
5101:2-12-18 Ratio Rule Rule: 5101:2-12-25 Medication	Compliant Status	Documenting Statement(s), If applicable Documenting Statement: There were no
5101:2-12-18 Ratio Rule Rule: 5101:2-12-25 Medication	Compliant Status	Documenting Statement(s), If applicable Documenting Statement: There were no children on medication at the time of the inspection; however, the method of
5101:2-12-18 Ratio Rule Rule: 5101:2-12-25 Medication	Compliant Status	Documenting Statement(s), If applicable Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the
5101:2-12-18 Ratio Rule Rule: 5101:2-12-25 Medication	Compliant Status	Documenting Statement(s), If applicable Documenting Statement: There were no children on medication at the time of the inspection; however, the method of
5101:2-12-18 Ratio Rule Rule: 5101:2-12-25 Medication	Compliant Status	Documenting Statement(s), If applicable Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the
5101:2-12-18 Ratio Rule Rule: 5101:2-12-25 Medication	Compliant Status	Documenting Statement(s), If applicable Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.
5101:2-12-18 Ratio Rule Rule: 5101:2-12-25 Medication	Compliant Status	Documenting Statement(s), If applicable Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the
5101:2-12-18 Ratio Rule Rule: 5101:2-12-25 Medication Administration and Food Supplements Rule Rule	Compliant Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.
5101:2-12-18 Ratio Rule Rule: 5101:2-12-25 Medication Administration and Food Supplements Rule 5101:2-12-03 Inspection	Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.
5101:2-12-18 Ratio Rule Rule: 5101:2-12-25 Medication Administration and Food Supplements Rule Rule	Compliant Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.
5101:2-12-18 Ratio Rule Rule: 5101:2-12-25 Medication Administration and Food Supplements Rule 5101:2-12-03 Inspection	Compliant Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.
5101:2-12-18 Ratio Rule Rule: 5101:2-12-25 Medication Administration and Food Supplements Rule 5101:2-12-03 Inspection	Compliant Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.
5101:2-12-18 Ratio Rule Rule: 5101:2-12-25 Medication Administration and Food Supplements Rule 5101:2-12-03 Inspection Requirements Rule	Compliant Status Compliant Status Compliant Status Status Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-18 Ratio Rule Rule: 5101:2-12-25 Medication Administration and Food Supplements Rule 5101:2-12-03 Inspection Requirements Rule S101:2-12-03 Inspection Requirements	Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-18 Ratio Rule Rule: 5101:2-12-25 Medication Administration and Food Supplements Rule 5101:2-12-03 Inspection Requirements Rule	Compliant Status Compliant Status Compliant Status Status Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The administrator has until December 19,
5101:2-12-18 Ratio Rule Rule: 5101:2-12-25 Medication Administration and Food Supplements Rule 5101:2-12-03 Inspection Requirements Rule S101:2-12-03 Inspection Requirements	Compliant Status Compliant Status Compliant Status Status Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-18 Ratio Rule Rule: 5101:2-12-25 Medication Administration and Food Supplements Rule 5101:2-12-03 Inspection Requirements Rule S101:2-12-03 Inspection Requirements	Compliant Status Compliant Status Compliant Status Status Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The administrator has until December 19,
5101:2-12-18 Ratio Rule Rule: 5101:2-12-25 Medication Administration and Food Supplements Rule 5101:2-12-03 Inspection Requirements Rule S101:2-12-03 Inspection Requirements	Compliant Status Compliant Status Compliant Status Status Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The administrator has until December 19,
5101:2-12-18 Ratio Rule Rule: 5101:2-12-25 Medication Administration and Food Supplements Rule 5101:2-12-03 Inspection Requirements Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant Status Compliant Status Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The administrator has until December 19, 2021 to complete the rules review course.
5101:2-12-18 Ratio Rule Rule: 5101:2-12-25 Medication Administration and Food Supplements Rule 5101:2-12-03 Inspection Requirements Rule Rule S101:2-12-03 Inspection Requirements	Compliant Status Compliant Status Compliant Status Status Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: The administrator has until December 19,

