

# **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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	ails	
Program Name	Program Number		Program Type
BARRINGTON SCHOOL	000000400849		Child Care Center
Address 6046 TARA HILL DUBLIN OH 43017			County FRANKLIN
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Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
12/13/2013	E		
Fire Inspection Approval Date	Food Service Risk L	Food Service Risk Level	
04/24/2017	Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date 04/18/2022			End Time 11:30 AM	
Reviewer: HEATHER STILLION				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	2	0	0	3

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)		17	0	17
Young Toddler		25	0	25
Total Under 2 ½ Years	92	42	0	42
Older Toddler		10	0	10
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	106	10	0	52

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Infant/Cubs		2 to 5	

Infant/Cubs	2 to 6	
Fox	1 to 4	
Fox	1 to 6	
Deer	2 to 11	
Deer	2 to 10	
Chipmunks	2 to 7	Combined with
		Hedgehogs
Chipmunks	2 to 10	Combined with
		Hedgehogs

## **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.

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



#### Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to provide equipment and materials that are easy to clean.

<u>Finding</u>: During the inspection, it was determined that at least one piece of equipment, furnishings, or material at the program was not constructed of materials to facilitate cleaning as noted in number(s) 4 below:

- 1. The material had a tear.
- 2. The material was not washable.
- 3. The material was porous.
- 4. The surface was cracked.
- 5. The surface was repaired, but in a manner that still did not facilitate cleaning.
- 6. Other [ ].

Equipment, furnishings, and furniture shall be constructed of materials to facilitate cleaning. 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.

#### **Domain: 02 Safe & Sanitary Environment**

Rule: 5101:2-12-13 Sanitary Equipment and Environment

<u>Code</u>: The program is required to provide a clean restroom with the appropriate materials available.

<u>Finding</u>: During the inspection, it was determined that unsanitary conditions, as noted in number(s) 5 below, were in the Deer restroom:

- 1. There was no liquid soap.
- 2. There was no toilet paper.
- 3. There were no paper towels.
- 4. The toilet cleaning brush was accessible to the children.
- 5. The plunger was accessible to the children.
- 6. The toilet(s) were not flushed.
- 7. The trash was not emptied from the day before.
- 8. There was a strong urine odor.
- 9. Other [ ].

The restroom(s) must be kept sanitary at all times. 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.



### Domain: 03 Postings & Equipment

Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan

<u>Code</u>: The program is required to post and implement the JFS 01242 "Medical, Dental, and General Emergency Plan" when necessary.

<u>Finding</u>: During the inspection, it was determined the requirements for the JFS 01242 "Medical, Dental, and General Emergency Plan for Child Care" were not followed as noted in number(s) 8 below:

- 1. The plan was not posted in each classroom.
- 2. The plan was not posted in other spaces used by children.
- 3. The name, address and telephone number of the program were not complete.
- 4. The location of first aid kit, fire extinguishers and fire alarm system, fire alarm pull stations and electrical circuit box were not complete.
- 5. The telephone number for emergency squad, fire department, hospital, poison control program, public children services agency, local health department, local emergency management agency, and police department were not complete.
- 6. Location of children's records was not complete.
- 7. Emergency information including any medications or supplies needed in the event of an evacuation was not complete.
- 8. The current version of the prescribed form was not used.
- 9. The plan was not implemented when necessary in that [ ].

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

Corrective Action Plan Due: 05/18/2022

Rules In-Compliance/Not Ve	rified

Rule		
	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements	Compliant	
Requirements		
2.1.	Chahua	Decree the Chatemant/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements	00111p1.2	license was observed posted. Following is
Requirements		the audit number and date of expiration:
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		APEE-CBQKZU 3/1/23.
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Rule	Status	Documenting Statement(s), If applicable
1 E404 0 40 0E B	Compliant	
5101:2-12-05 Denial, Revocation and	Compilation	
Suspension	Compilant	
•	Compilant	
•	Status	Documenting Statement(s), If applicable
Suspension		Documenting Statement(s), If applicable
Suspension	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-07 Administrator	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-07 Administrator Qualifications	Status Compliant	
Rule 5101:2-12-07 Administrator Qualifications  Rule	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-07 Administrator Qualifications  Rule 5101:2-12-07 Administrator	Status Compliant	
Rule 5101:2-12-07 Administrator Qualifications  Rule	Status Compliant Status	
Rule 5101:2-12-07 Administrator Qualifications  Rule 5101:2-12-07 Administrator Responsibilities/Requirements	Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-07 Administrator Qualifications  Rule 5101:2-12-07 Administrator Responsibilities/Requirements  Rule	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-07 Administrator Qualifications  Rule 5101:2-12-07 Administrator Responsibilities/Requirements  Rule Rule: 5101:2-12-07 Written Program	Status Compliant Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable Documenting Statement: The written
Rule 5101:2-12-07 Administrator Qualifications  Rule 5101:2-12-07 Administrator Responsibilities/Requirements  Rule	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: The written policies and procedures reviewed on the
Rule 5101:2-12-07 Administrator Qualifications  Rule 5101:2-12-07 Administrator Responsibilities/Requirements  Rule Rule: 5101:2-12-07 Written Program	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable Documenting Statement: The written
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Rule 5101:2-12-07 Administrator Qualifications  Rule 5101:2-12-07 Administrator Responsibilities/Requirements  Rule Rule: 5101:2-12-07 Written Program	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as
Rule 5101:2-12-07 Administrator Qualifications  Rule 5101:2-12-07 Administrator Responsibilities/Requirements  Rule Rule: 5101:2-12-07 Written Program	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as
Rule 5101:2-12-07 Administrator Qualifications  Rule 5101:2-12-07 Administrator Responsibilities/Requirements  Rule Rule: 5101:2-12-07 Written Program	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete.
Rule 5101:2-12-07 Administrator Qualifications  Rule 5101:2-12-07 Administrator Responsibilities/Requirements  Rule Rule: 5101:2-12-07 Written Program Policies and Procedures	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as
Rule 5101:2-12-07 Administrator Qualifications  Rule 5101:2-12-07 Administrator Responsibilities/Requirements  Rule Rule: 5101:2-12-07 Written Program Policies and Procedures	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete.



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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	Documenting Statement(s), if applicable
Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	bocumenting statement(s), it applicable
Requirements	Compilant	
Requirements	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	Documenting Statement(3), it applicable
Development Requirements	Compilant	
Development nequirements	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	bocamenting statement(s), it applicable
Requirements	Compilant	
Requirements	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	bosumenting statement(s), it applicable
Under 2 1/2 Years	Compilation	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	3 - (-)/
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Pulo	Ctatus	Documenting (totament/s) If and isolate
Rule  F101:2 12 12 Safa Environment	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Liviloiment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and		Documenting statement(s), if applicable
	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	bocamenting statement(3), it applicable
5101.2-12-16 Efficigency Drills	Compliant	
Dulo	Ctatus	Decumenting State or aut/a) If a guilleahla
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease	'	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	bootimenting statement(3), it applicable
	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
	'	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(c) If applicable
5101:2-12-19 Child Guidance		Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	Bocumenting Statement(3), ii applicable
3101.2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	good and the second sec
0-0-1-1-1-1-0-1-1-1-1-1-1-1-1-1-1-1-1-1		
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The program
Requirements		served the following: .Breakfast severed-
		cereal, yogurt and milk.
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	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	
Preparation		



	Rule	Status	Documenting Statement(s), If applicable
	5101:2-12-23 Diapering and Toilet	Compliant	
1	Training		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		