

## **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	nils	
Program Name	Program Number		Program Type
ACADEMYONE CHILDCARE & PRESCHOOL	000000401200		Child Care Center
Address 5893 PRESERVE BLVD NEW ALBANY OH 43054			County FRANKLIN
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 08/17/2017	Food Service Risk L Level III	evel	1

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Quality Monitorin	g Partial		Unannounced	
Inspection Date 11/22/2021	Begin Time 9	):50 AM	End Time 12:00 PM	
Reviewer: MARGARET COMPTON				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	12	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	146	0	0	0

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Infant A	0 to < 12 months	2 to 6	

Infant B	0 to < 12 months	2 to 8	
Infant C	12 months to < 18 months	2 to 8	
Toddlers	18 months to < 30 months	2 to 10	
Two's	18 months to < 30 months	2 to 10	
Early Preschool	30 months to < 36 months	3 to 9	
Preschool	3 years to < 4 years	2 to 18	
Pre-K	4 years to < 5 years	2 to 8	
Kind. Prep	School-Age to < 11 years	1 to 5	

## **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		

## **Moderate Risk Non-Compliances**

## Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

<u>Code</u>: The program is required to store chemicals and machinery in a place that is inaccessible to children. The program is required to provide an outdoor play area away from machinery in operation.

<u>Finding</u>: During the inspection, a potentially hazardous item or toxic substance was used or stored on a low toy shelf where children had access to it in the Preschool room, as noted in number 1 below.

- 1. Bleach.
- 2. Cleaning agent.
- 3. Fish tank chemicals.
- 4. Gasoline.
- 5. Pesticide.
- 6. Poison, including insect/rodent poison.
- 7. Flammable substance.

Rule

8. Windshield washer fluid.
9. Aerosol cans. 10. A lawn mower.
11. A weed trimmer.
12. Hedge trimmers.
13. A snow blower.
14. Other potentially hazardous substance, equipment or machinery: [ ].
Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance or item is no longer accessible to children and/or children will not be outside when machinery is in use and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 12/22/2021
Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection
Rules In-Compliance/Not Verified

Status

Documenting Statement(s), If applicable

5101:2-12-02 License Posted Not Verified	
Rule Status Documenting Statement(s), If applic	abie
5101:2-12-02 Current Information Not Verified	
Rule Status Documenting Statement(s), If applic	able
5101:2-12-03 Inspection Not Verified	
Requirements	
Rule Status Documenting Statement(s), If applic	able
5101:2-12-04 Building Department Not Verified	
Inspection	
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Rule Status Documenting Statement(s), If applic	able
5101:2-12-04 Fire Inspection Not Verified	
Rule Status Documenting Statement(s), If applic	able
5101:2-12-04 Food Service Not Verified	
Requirements	
requirements	
Rule Status Documenting Statement(s), If applic	ablo
	able
5101:2-12-05 Denial, Revocation and Not Verified	
Suspension	
Rule Status Documenting Statement(s), If applic	able
5101:2-12-07 Administrator Not Verified	
Qualifications	
Rule Status Documenting Statement(s), If applic	able
5101:2-12-07 Administrator Not Verified	
Responsibilities/Requirements	
Rule Status Documenting Statement(s), If applic	able
5101:2-12-07 Written Program Not Verified	
Policies and Procedures	
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Rule Status Documenting Statement(s), If applic	ahla
5101:2-12-08 Medical Statement Not Verified	abic
Rule Status Documenting Statement(s). If applic	ablo
7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	able
5101:2-12-08 Child Care Staff Member Not Verified	
Educational Requirements	
Rule Status Documenting Statement(s), If applic	able
5101:2-12-08 Orientation Training & Not Verified	
Whistle Blower Protection	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	
Requirements		
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		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements	Troc vermeu	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	bocumenting statement(s), if applicable
	Not verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment	110t verifica	
Livioninent		
Pulo	Status	Documenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable

5101:2 12 12 Toothhairehina	Not Varified	
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
Pula	Chahua	Dogger outing Chaters out/a\ If a reliable
Rule 5101:2-12-14 Transportation and Field	Status Not Verified	Documenting Statement(s), If applicable
	Not verified	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	Documenting Statement(s), if applicable
Requirements	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	bocamenting statement(s), it applicable
Requirements	Not vermed	
педанения		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	zooznienia osztenienia, n approazie
Enrollment Records		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	3 (" 11
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
Dula	Chahus	Decumentias Chatana ant/s) (f. 11.11
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	Documenting Statement(s), II applicable
Jioi.2-12-17 Daily Schedule	INOL VETITIEU	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	Documenting statement(s), it applicable
Equipment	1400 Vermed	
Equipment		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	Documenting statement(5), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	
Distr	Chahara	Decree which Chategory (1) If any limited
Rule 5101:2-12-18 Attendance Records	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement/s) If applicable
5101:2-12-20 Cribs	Not Verified	Documenting Statement(s), If applicable
3101.2-12-20 CHbs	Not verified	
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	200mming statement(5), if applicable
Care		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	2000
Requirements	133135	
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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
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		