



Program Details

Program Type: Child Care Center	Program Name: GROVE CITY PARKS & RECREATION - PRESCHOOL	Program Number: 000000402990
Address: 2259 HOME RD GROVE CITY OH 43123		County: FRANKLIN

Inspection Information

Inspection Type: Annual	Inspection Scope: Full	Inspection Notice: Unannounced	
Reviewer: MARGARET COMPTON	Visit Date: 11/29/2017	Begin Time: 9:35 AM	End Time: 12:42 PM

All licensed child care programs are inspected at least once each year. All documented non-compliances are grouped as Serious, Moderate and Low risk violations. Documenting statements and supplemental information may be included in this report. This information is provided for technical assistance, and may not be associated with any Out of Compliance items.

Licensing inspection reports from the previous two years can be found on the child care website at <http://jfs.ohio.gov/CDC/childcare.stm>. This includes complaint investigation reports with substantiated allegations. Complaint investigations that resulted in additional non-compliance findings are also available on the website, however allegations that were unable to be substantiated are not included. 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 for a public records request.

Summary of Findings

Number of Rules Verified: 59	Number of Rules with Non-Compliances: 2	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 2

Summary of Non-Compliances

Program Fully Compliant? No
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: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

Code: The program is required to have a completed JFS 01234 "Child Enrollment and Health Information For Child Care" on file for each child enrolled.

Findings: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 7, 10 below:

1. Complete parent information;
2. Complete emergency contact information;
3. Complete physician information;
4. Information regarding the parent list;
5. Health information;
6. Additional information for all boxes checked "yes";
7. Emergency transportation information;
8. Parent/guardian's signature;
9. Diapering Statement;
10. Acknowledgement of Policies and Procedures.

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: 10 Written Policies & Procedures



Rule: 5101:2-12-16 Written Disaster Plan

Code: The program is required to have a written disaster plan completed.

Findings: During the inspection, it was determined the program's written disaster plan provided to all child care staff and employees was missing the information in number(s) 1, 11 below:

Procedures:

1. Weather emergencies and natural disasters which include severe thunderstorms, tornadoes, flash flooding, major snowfall, blizzards, ice storms or earthquakes;
2. Emergency outdoor and indoor lockdown or evacuation due to threats of violence which includes active shooter, bioterrorism or terrorism;
3. Emergency or disaster evacuations due to hazardous materials and spills, gas leaks or bomb threats;
4. Outbreaks, epidemics or other infectious disease emergencies;
5. Loss of power, water, or heat;
6. Other threatening situations that may pose a health or safety hazard to the children in the program.

Details:

7. Shelter in place or evacuation, how the program will care for and account for the children until they can be reunited with the parent;
8. Assisting infants and children with special needs and/or health conditions;
9. Emergency contact information for parents and the program;
10. Procedures for notifying and communicating with parents regarding the location of the children if evacuated;
11. Procedures for communicating with parents during loss of communications, no phone or internet service available;
12. The location of supplies and procedures for gathering necessary supplies for staff and children if required to shelter in place;
13. What to do if a disaster occurs during the transport of children or when on a field trip or routine trip;
14. Training of staff or reassignment of staff duties as appropriate;
15. Updating the plan on a yearly basis;
16. Contact with local emergency management officials.

Add the missing information to the disaster plan. Submit the program's corrective action plan, which includes the missing information, to the Department to verify compliance with the requirements of this rule.



Corrective Action Plan Due: 12/29/2017

Rules in Compliance/Not Verified

Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	<i>Compliant</i>
Rule: 5101:2-12-13 Handwashing Requirements Documenting Statement: Staff and children were observed washing hands as required by the rule.	<i>Compliant</i>
Rule: 5101:2-12-04 Fire Approval Documenting Statement: Although the program had a current fire approval at the time of the licensing inspection, the program did not have the fire inspection completed within 12 months from the date of the last fire approval. Please ensure that fire inspections are completed in accordance with the rule requirements.	<i>Compliant</i>
Rule: 5101:2-12-16 Management of Communicable Disease	<i>Compliant</i>
Rule: 5101:2-12-13 Smoke Free Environment	<i>Compliant</i>
Rule: 5101:2-12-07 Administrator Qualifications	<i>Compliant</i>
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.	<i>Compliant</i>
Rule: 5101:2-12-08 Medical Statement Documenting Statement: All employees had current medical statements on file.	<i>Compliant</i>
Rule: 5101:2-12-04 Food License	<i>Compliant</i>
Rule: 5101:2-12-13 Sanitary Equipment and Environment Documenting Statement: During the inspection, the equipment was observed clean and in good repair.	<i>Compliant</i>
Rule: 5101:2-12-19 Child Guidance Documenting Statement: The program staff were observed using the positive child guidance techniques and practices in number(s) 1, 3 below. 1. Setting clear limits. 2. Redirecting to an appropriate activity. 3. Showing positive alternatives. 4. Modeling the desired behavior. 5. Reinforcing appropriate behavior.	<i>Compliant</i>



6. Encouraging children to control their own behavior, cooperate with others and solve problems by talking.
7. Separation from the situation (no more than one minute per each year of the child's age; not to be used with infants). Upon return to the activity, the reason for the separation and expected behavior were discussed with the child.
8. Holding a child for a short period of time, such as in a protective hug, so that the child may regain self-control.

Rule: 5101:2-12-16 First Aid/Standard Precautions *Compliant*

Rule: 5101:2-12-11 Outdoor Play Fall Zones *Compliant*

Rule: 5101:2-12-18 License Capacity *Compliant*
Documenting Statement: The program was operating within their license capacity limits.

Rule: 5101:2-12-22 Safe Food Handling/Storage *Compliant*

Rule: 5101:2-12-07 Written Program Policies and Procedures *Compliant*
Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete.

Rule: 5101:2-12-11 Indoor Space Requirements *Compliant*

Rule: 5101:2-12-16 Emergency Drills *Compliant*
Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills were verified during this inspection.

Rule: 5101:2-12-17 Materials and Equipment *Compliant*
Documenting Statement: Sufficient equipment was observed in all categories.

Rule: 5101:2-12-11 Outdoor Play Equipment *Compliant*
Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.

Rule: 5101:2-12-04 Building Approval *Compliant*

Rule: 5101:2-12-02 License Posted *Compliant*

Rule: 5101:2-12-11 Outdoor Space Requirements *Compliant*
Documenting Statement: Outdoor play was observed.
Documenting Statement: The quarterly playground inspection(s) were completed and documented, as required. The most recent inspection report form was dated August 23, 2017.

Rule: 5101:2-12-19 Supervision *Compliant*



Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.

Rule: 5101:2-12-02 Current Information *Compliant*

Rule: 5101:2-12-17 Daily Schedule *Compliant*
Documenting Statement: During the inspection, developmentally-appropriate practices were observed in the classroom(s).

Rule: 5101:2-12-12 Safe Equipment *Compliant*
Documenting Statement: Equipment was observed to be in good condition.

Rule: 5101:2-12-15 Medical/Physical Care Plans *Compliant*
Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.

Rule: 5101:2-12-03 Inspection Requirements *Compliant*

Rule: 5101:2-12-07 Administrator Responsibilities/Requirements *Compliant*

Rule: 5101:2-12-08 Orientation and Staff Records *Compliant*
Documenting Statement: On the day of the inspection, all employee files were complete and up to date.

Rule: 5101:2-12-10 Health Training Requirements *Compliant*
Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.

Rule: 5101:2-12-10 Professional Development Requirements *Compliant*
Documenting Statement: At the time of the inspection, all staff had completed the required amount of professional development training.

Rule: 5101:2-12-12 Safe Environment *Compliant*
Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being.

Rule: 5101:2-12-16 Incident/Injury Reporting *Compliant*
Documenting Statement: The requirements for completing JFS 01299 "Incident/Injury Report For Child Care" reports were discussed during the inspection.

Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan *Compliant*
Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.

Rule: 5101:2-12-18 Attendance Records *Compliant*



Rule: 5101:2-12-18 Group Size	<i>Compliant</i>
Rule: 5101:2-12-18 Ratio Documenting Statement: Staff/child ratios observed during the inspection were in compliance.	<i>Compliant</i>
Rule: 5101:2-12-25 Medication Administration and Food Supplements Documenting Statement: The program had complete written documentation for administering medication or food supplements.	<i>Compliant</i>
Rule: 5101:2-12-09 Background Check Requirements	<i>Compliant</i>

Supplemental Information

Building Approval

Building Department: State of Ohio	Use Group/Building Code:	Maximum Occupancy Limit:
Structure/Name Description:	Approval Date:	Maximum Occupancy Under 2 ½:

Fire Approval

Approval Type: Annual	Inspection Date: 09/06/2017
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Food Service

License/Exemption:	Health Department:
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Indoor Space Log

Room/Space	Area	Children Allowed
Grove City Rec Downstairs	2,079	49
Grove City Rec - upstairs	358	10
Grove City Rec - upstairs PS	725	20
Total	3,162	79

Indoor Space Log for Groups with Children under 2 ½

No Room Space Log for Groups with Children under 2 ½ was observed during this Inspection

Room/Space	Area	Children Allowed
Total	0	0

Outdoor Space Log



Room/Space	Area	Children Allowed
Playground	7,500	125
Total	7,500	125

Ratios (Number of Staff to Children)

Group	Age Group/Range	Ratio	Comment
Downstairs Classroom	3 years to < 4 years	2 to 21	
Downstairs Classroom	3 years to < 4 years	3 to 21	
Upstairs Classroom	3 years to < 4 years	1 to 6	Group A in Classroom - art
Upstairs Classroom	3 years to < 4 years	1 to 6	Group B in extra classroom - circle time

License Capacity and Enrollment

Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 months)		0	0	0
Young Toddler (18 months to < 30 months)		0	0	0
Total Under 2 ½		0	0	0
Older Toddlers (30 months to < 3 years)		0	0	0
Preschool (3 years to Kindergarten)		0	100	100
School Age (Kindergarten to 15 years)		0	6	6
Total		0	106	106

Technical Assistance