

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	ils	
Program Name	Program Number		Program Type
NATIONWIDE CHILDREN'S HOSPITAL CHILD	000000403089		Child Care Center
CARE CENTER			
Address			County
646 S. 18th St. Columbus			FRANKLIN
OH 43205			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
06/14/1990	E with I-2	158	
Fire Inspection Approval Date	Food Service Risk Level		
12/15/2016	Level II		

Inspection Information			
Inspection Type Follow-up	Inspection Scope Full	Inspection Notice Unannounced	
Inspection Date 05/13/2022	Begin Time 8:10 AM	End Time 5:30 PM	
Inspection Date 05/17/2022	Begin Time 7:30 AM	End Time 9:30 AM	
Reviewer: STEPHANIE WALTERS			

Reviewer:

STEPHANIE WALTERS

Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	0	0	0	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)		84	0	84
Young Toddler		46	0	46
Total Under 2 ½ Years	176	130	0	130
Older Toddler		53	0	53
Preschool		112	0	112
School Age		9	0	9
Total Capacity/Enrollment	316	174	0	304

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Infant 8	0 to < 12 months 2 to 5		At arrival
Infant 8	0 to < 12 months	3 to 8	
Kindergarten	School-Age to < 11 years	1 to 7	At arrival
Kindergarten	School-Age to < 11 years	2 to 7	
Preschool 5	3 years to < 4 years	2 to 9	At arrival
Preschool 5	3 years to < 4 years	2 to 13	
Toddler 8	18 months to < 30 months	2 to 8	At arrival
Toddler 8	18 months to < 30 months	3 to 7	
Toddler 7	18 months to < 30 months	2 to 6	At arrival
Toddler 7	18 months to < 30 months	3 to 8	
Preschool 4	3 years to < 4 years	2 to 6	At arrival
Preschool 4	3 years to < 4 years	2 to 13	
Preschool 3	3 years to < 4 years	2 to 10	At arrival
Preschool 3	3 years to < 4 years	3 to 12	
Preschool 2	3 years to < 4 years	2 to 7	At arrival
Preschool 2	3 years to < 4 years	3 to 8	
Preschool 7	3 years to < 4 years	2 to 7	At arrival
Preschool 7	3 years to < 4 years	2 to 8	
Preschool 1	3 years to < 4 years	2 to 9	At arrival
Preschool 1	3 years to < 4 years	3 to 9	
Preschool 6	3 years to < 4 years	2 to 11	At arrival
Preschool 6	3 years to < 4 years	3 to 13	

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

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	

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	Rule	Status	Documenting Statement(s), If applicable
	5101:2-12-02 Current Information	Compliant	

Designation .	_	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	<u> </u>
Inspection	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	bocamenting statement(3), it applicable
3101.2-12-04 The inspection	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	bocamenting statement(s), it applicable
	Compliant	
Requirements		
Pulo	Ctatus	Decumenting Statement(s) If anyther la
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
Naic. 3101.2 12 00 Wedical Statement	Compilant	had current medical statements on file.
		nad carrent medical statements on me.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
	Compilant	Staff Members had verification of
Member Educational Requirements		
		educational requirements on file at the
		program.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
<u>'</u>	<u> </u>	1 / 1

		regarding background checks was on file
		for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements		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.
Dulo	Ctatus	Decumenting Statement(s) If applicable
Rule 5101:2-12-10 Professional	Status Compliant	Documenting Statement(s), If applicable
Development Requirements	Compilant	
Development nequirements	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
		and documented, as required. The most
		recent inspection report form was dated
		5/10/22.
Rule 5101:2-12-11 Outdoor Play Equipment	Status Compliant	Documenting Statement(s), If applicable
3101.2-12-11 Outdoor Play Equipment	Compilant	
	1	-
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
= 450-		observed to be in good condition.
		J. Company
Rule	Status	Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-12 Safe Environment	Status Compliant	

		Children and a state of force
		inspection. Children were protected from
		items and conditions which threaten their
		health, safety and well-being.
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	Bocumenting Statement(s), if applicable
Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	Bocumenting Statement(s), if applicable
Environment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: The program
Field Trip Procedures	Compliant	uses the ODJFS sample trip permission
Tield Trip Flocedules		form for routine trips to secure written
		permission from parents or guardians.
		permission from parents of guardians.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records	Compilation	the inspection, 25% of the children's
Lin omnene negoras		records were reviewed, and the records
		were complete, as required by the rule.
		were complete, as required by the rule.
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: In review of
Enrollment Records		25% of the records, at the time of the
		inspection, children's medical statements
		were complete and on file, as required by
		the rule.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		the inspection, the complete prescribed
		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
		first aid kits available as required.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease	Compilation	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), it applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
		2
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	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	
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	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		inspection, attendance records were
		reviewed. Child Care Staff Members were
		viewed recording the attendance for each
		child upon arrival and departure. All
		attendance records met the requirements
		of the rule and were kept with the group
		at all times.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	Bocumenting Statement(3), if applicable
3101.2 12 13 Supervision	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
Naic. 3101.2 12 20 01103		placed 2 feet apart.
		placed 2 rect aparti
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		labeled with the assigned infant's name.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	- 2.2
Handling/Storage		
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		labeled as required.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and Toilet Training	Compliant	Documenting Statement: Appropriate diaper changing procedures were observed during the inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication Administration	Compliant	Documenting Statement: The program had complete written documentation for administering medication or food supplements.
		supplements.