

## **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
DELAWARE CHRISTIAN ACADEMY	000000407161		Child Care Center
Address 2280 MARYSVILLE ROAD DELAWARE OH 43015			County DELAWARE
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
07/17/2008	E	373	115
Fire Inspection Approval Date	Food Service Risk Level		
02/09/2018	Level II		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Incident / Injury / Ill	ness Partial		Unannounced	
Inspection Date 07/14/2022	Begin Time 7	:44 AM	End Time 7:52 AM	
Reviewer:				
SARENA POWHIDA				
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	100	0	0	0	
Older Toddler		0	0	0	
Preschool		0	0	0	
School Age		0	0	0	
Total Capacity/Enrollment	257	0	0	0	

S	taff-Child Ratios at the Time of Insរុ	pection	
Group	Age Group/Range	Ratio Observed	Comment

## **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**

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

Code: The program staff are not permitted to leave children unattended.

<u>Finding</u>: During the inspection, it was determined that children were not supervised while outside the program as noted in number(s) 1 below:

- 1. Child(ren) left unattended outside the facility building in that a student was left unattended on the playground.
- 2. Child(ren) left unattended outside the facility building more than once.
- 3. Child(ren) left unattended off the program's premises.
- 4. Child(ren) left unattended during a swimming activity.
- 5. Child(ren) left unattended in a vehicle.
- Child(ren) left unattended inside the building and no adults were present in the building.
- 7. Other [ ].

Children must be supervised and within sight and hearing of a child care staff member at all times. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/30/2022

Moderate Risk Non-Compliances	
No Moderate Risk Non-Compliances were observed during this inspection	
No Woderate Mak Non compliances were observed during this hispection	

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	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Not Verified	
Inspection		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Not Verified	g control (e), a spp. control
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	State of Management of the Control o
Requirements		
nequirements		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	bocumenting statement(s), if applicable
·	Not verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	<u> </u>
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	bocumenting statement(s), it applicable
3101.2 12 00 Wedical Statement	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	bocumenting statement(s), it applicable
Educational Requirements	Not verified	
Ludcational Requirements		
Pulo	Status	Documenting Statement(s) If and inchis
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection		
	-	
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		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements	TVOC VCTITIEU	
Development Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	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	Bocumenting Statement(s), if applicable
3101.2-12-12 Sale Equipment	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	3 (" 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
	T	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Rule 5101 2 12 12 5 2 2 5 2 5 2 5 2 5 2 5 2 5 2	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
	C: .	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		



Designates:		<del></del>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	Bocamenting Statement(3), it applicable
-	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement/s). If applicable
	0.0000	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
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		
Trecaucions	<u> </u>	
Dulo	Ctatus	Desumenting Statement/s) If applicable
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		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	0 - man - ma
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	bocumenting statement(s), it applicable
3101.2-12-17 Daily Scriedule	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
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Rule	5101:2-12-17 Daily Outdoor Play	Not Verified	
Status   Documenting Statement(s), If applicable			
Rule	Rule	Status	Documenting Statement(s), If applicable
Status   Documenting Statement(s), If applicable	5101:2-12-18 License Capacity	Not Verified	
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), if applicable	5101:2-12-18 Ratio	Not Verified	
Rule   Status   Documenting Statement(s), if applicable			
Rule   Status   Documenting Statement(s), if applicable	Rule	Status	Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), if applicable	5101:2-12-18 Group Size	Not Verified	
Rule   Status   Documenting Statement(s), if applicable			
Rule   Status   Documenting Statement(s), if applicable	Rule	Status	Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), If applicable	5101:2-12-18 Attendance Records	Not Verified	
Rule   Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable S101:2-12-20 Cots and Napping Not Verified  Rule Status Documenting Statement(s), If applicable S101:2-12-20 Cribs Not Verified  Rule Status Documenting Statement(s), If applicable S101:2-12-21 Evening and Overnight Care  Rule Status Documenting Statement(s), If applicable S101:2-12-21 Evening and Overnight Care  Rule Status Documenting Statement(s), If applicable S101:2-12-22 Meal and Snack Requirements  Rule Status Documenting Statement(s), If applicable S101:2-12-22 Fluid Milk Requirements Not Verified  Rule Status Documenting Statement(s), If applicable S101:2-12-22 Fluid Milk Requirements Not Verified  Rule Status Documenting Statement(s), If applicable S101:2-12-22 Safe Food Not Verified	5101:2-12-19 Supervision	Not Verified	
Rule Status Documenting Statement(s), If applicable S101:2-12-20 Cots and Napping Not Verified  Rule Status Documenting Statement(s), If applicable S101:2-12-20 Cribs Not Verified  Rule Status Documenting Statement(s), If applicable S101:2-12-21 Evening and Overnight Care  Rule Status Documenting Statement(s), If applicable S101:2-12-21 Evening and Overnight Care  Rule Status Documenting Statement(s), If applicable S101:2-12-22 Meal and Snack Requirements  Rule Status Documenting Statement(s), If applicable S101:2-12-22 Fluid Milk Requirements Not Verified  Rule Status Documenting Statement(s), If applicable S101:2-12-22 Fluid Milk Requirements Not Verified  Rule Status Documenting Statement(s), If applicable S101:2-12-22 Safe Food Not Verified			
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Rule   Status   Documenting Statement(s), If applicable	5101:2-12-19 Child Guidance		0 (" 11
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Status   Documenting Statement(s), If applicable			
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Status   Documenting Statement(s), If applicable	Care		
Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
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			2 cosmon golden en el garagne de la cosmon d
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Status Documenting Statement(s), If applicable 5101:2-12-22 Safe Food Not Verified	Pulo	Status	Documenting Statement(s) If a militable
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5101:2-12-22 Safe Food Not Verified			
5101:2-12-22 Safe Food Not Verified	Dulo	Ctatus	Decumenting Statement (a) If a multiple
			Documenting Statement(s), if applicable
	Handling/Storage	. Tot Formed	

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		