

Ohio Department of Job & Family Services

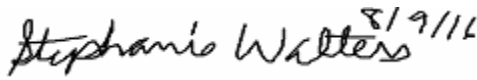

Bureau of Child Care & Development
 Center Monitoring and Technical Assistance
 PO Box 183204



Department of
Job and Family Services

Columbus, OH 43218
 (614) 644-1800

COMPLIANCE INSPECTION

Name PURPLE DOOR CHRISTIAN CHILD CARE CENTER		License Number 407715
Address 2684 COLUMBUS STREET GROVE CITY, OH 43123		County FRANKLIN
		Phone Number (614) 801-9475
Inspection Date - Time 08/09/2016 - 08:40 AM to 02:45 PM	Inspection Date - Time (Day 2) N/A	Inspection Date - Time (Day 3) N/A
Inspection Type Standard	Inspection Scope Full	Inspection Notice Unannounced
Administrator's/Designee's signature indicates acknowledgement of the report only, not necessarily agreement with the findings.		
 _____ STEPHANIE WALTERS		 _____ Beth Woodford 8/9/16
Date		Date

All licensed child care providers are required to post, at a minimum, all substantiated complaint investigation allegation findings, as well as all regular inspection findings, in a conspicuous place at the center/ type A home. 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 at <http://jfs.ohio.gov/CDC/childcare.stm> for a public records request.

Note: All Findings/Corrections printed in **RED** are considered serious risk violations. Documenting Statements, Supplemental Information and Rationales may be included in this report; this information is provided for technical assistance, and may not be associated with any Out of Compliance items. A serious risk noncompliance finding may impact a quality-rated program's SUTQ rating.

License/Approvals

5101:2-12-07: Inspection and Investigation Rights In Compliance

5101:2-12-09: Application Denial/License Revocation Compliance Not Verified

5104.02/5104.04: License/Report Posted In Compliance

License Location	Report Location
Parent Board	Front Entry

5101:2-12-03: License Capacity (E) In Compliance

Age Group	License Capacity	Current Enrollment		
	Totals	Full Time	Part Time	Totals
Infant		9	0	9
Younger Toddlers		20	3	23
Under 30 Months	38			32
Older Toddlers		3	3	6
Preschool		40	0	40
Schoolage		50	0	50
Totals:	161	122	6	128
Staff Needed:	13			

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License/Approvals

5101:2-12-10: Building Approval (E)

In Compliance

Building Department
City of Grove City

Structure Name	Use Group	Approval Date	Occupancy Limit
Room 112	E	11/06/2006	23
Rooms 162, 164, 166	E	01/10/2006	By Room
Rooms 109, 110, 111,112,150, nursery	E	04/16/2006	By Room
Rooms 201, 203, 204, 205	E	01/27/2006	By Room
Rooms 120, 121, 122, 134, 128, 162, 164, 166	E	08/20/2012	By Room

5101:2-12-11: Fire Department Approval (E)

In Compliance

Approval Type	Approval Date
Annual Inspection	07/15/2016

5101:2-12-12: Food Service Licensure/Food Catered

In Compliance

License/Exemption	Health Department
Class 1	Franklin County

Documenting Statements/Supplemental Information

The food service license was observed posted. Following is the audit number and date: BFRY-A6RRCX 2/2/16, EXP 3/1/16.

Space/Program

5101:2-12-13: Indoor Floor Space

In Compliance

Room	Area
Preschool/school-age multipurpose rooms	6458 Sq. Ft.
Total Area:	6458 Sq. Ft.

Total Children: 184

(The number of children permitted is based on the total square footage.)

5101:2-12-13: Separation of Infants and Toddlers Under 2 1/2 Yrs

In Compliance

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Space/Program

Room	Area	Children Allowed
Older Toddlers	566 Sq. Ft.	16
Older Infants/ Young Toddlers	561 Sq. Ft.	16
Infants	524 Sq. Ft.	14

5101:2-12-14: Onsite Outdoor Play Space (*)

In Compliance

Play Space	Area	Children Allowed
Courtyard Playground	2381 Sq. Ft.	39
Fenced Playground	1711 Sq. Ft.	28

Documenting Statements/Supplemental Information

The quarterly playground inspection(s) were completed and documented, as required. The most recent inspection report form was dated 7/12/16.

5101:2-12-14: Outdoor Play Equipment

In Compliance

Documenting Statements/Supplemental Information

Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.

5101:2-12-14: Outdoor Play Fall Surface

In Compliance

Documenting Statements/Supplemental Information

The protective material used under outdoor equipment was poured rubber surfacing.

5101:2-12-14: Parks/Indoor Play Space

N/A

5101:2-12-15.3: Smoke Free Environment

In Compliance

5101:2-12-17: Swimming and Water Safety (*)

In Compliance

Documenting Statements/Supplemental Information

The parental permission form viewed being used for swimming activities met the requirements of this rule.

5101:2-12-18: Transportation Procedural Requirements (*)

In Compliance

Documenting Statements/Supplemental Information

The center uses the ODJFS sample trip permission form for field trips and routine trips to secure written permission from parents or guardians.

5101:2-12-18.2: Transportation/Driver Requirements (*)

In Compliance

5101:2-12-18.1: Transportation/Vehicle Requirements (*)

In Compliance

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Space/Program

Documenting Statements/Supplemental Information

An annual safety check of the vehicle(s), using the Vehicle Inspection Report form, was verified and dated Chevy 3500- 3/22/16.
During the inspection, weekly safety inspections and monthly emergency exiting drills were completed and documented, as required using the ODJFS sample form.

5101:2-12-23: Evening and Overnight Care (Between 7:00 PM - 6:00 AM) N/A

Classroom

5101:2-12-15: Safe Indoor Equipment/Environment (*) Out of Compliance

Code

This rule requires the center to provide a safe environment for the children, including safe furniture, materials, equipment and surroundings.

Findings/Corrections

Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, the following equipment was observed to be in need of repair or hazardous to children: clear and white storage drawer was broken in the Lambs room and a purple storage bin lid was cracked and broken in the Lions room.. 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.

Compliance Response Due by: 08/09/2016

Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, the following equipment was observed to be in need of repair or hazardous to children: the wall by the window in the Kangaroo toddler room has a strip of chipped and peeling paint that is accessible to children.. 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.

Compliance Response Due by: 08/09/2016

During the inspection, it was observed that the following equipment manufactured with straps; infant feeding table seat, was not being used according to the product safety guidelines, in that the infant in the seat was not buckled in with the straps provided. 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.

Compliance Response Due by: 08/09/2016

5101:2-12-15: Sanitary Indoor Equipment/Environment In Compliance

5101:2-12-15.4: Toothbrushing N/A

5101:2-12-16: Programming Environment In Compliance

Documenting Statements/Supplemental Information

Daily schedules were observed posted.

5101:2-12-16: Equipment/Materials In Compliance

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Classroom

5101:2-12-19: Cots

In Compliance

Cots Needed	Cots Verified	Mats Verified for School Age
69	74	N/A

5101:2-12-20: Staff/Child Ratios (E)

In Compliance

Ratios	Age Group	Observation	Notes
1 : 8	5-K	1st	Lions
1 : 10	3-4 yrs	1st	Lambs
1 : 16	1st-5th	1str	SA
1 : 8	3-4 yrs	1st	Frogs
1 : 6	4-5 yrs	1st	Turtles
2 : 8	18-24 mths	1st	Kangaroo
2 : 10	24-36 mths	1st	Puppy
2 : 6	0-18 mths	1st	Ducks

5101:2-12-20: Group Size (*)

In Compliance

5101:2-12-20: Supervision (E)

In Compliance

5101:2-12-21: Care/Nurturing of Children (*)

Out of Compliance

Code

This rule requires that child-care staff be responsible for the well-being and safety of each child in the group to which the child-care staff member is assigned, and for meeting each child's basic and special needs. When a child with special needs receives care at the center, staff shall implement practices supportive of the child's individual developmental needs. Diapers must be checked regularly and any wet or soiled diapers and/or clothing must be changed immediately. The center's staff shall protect or remove children from a person or situation that is determined to be unsafe. The rule also requires staff to immediately report their suspicions of child abuse or neglect to their local children's protective services agency.

Findings/Corrections

During the inspection, it was observed that the preschool group was served carrots not cut lengthwise, which posed a choking hazard. 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.

Compliance Response Due by: 08/09/2016

5101:2-12-22: Child Guidance/Management (*)

In Compliance

5101:2-12-34: Medical/Dental/General Emergency Plan (*)

In Compliance

Documenting Statements/Supplemental Information

On the day of this inspection, the complete prescribed medical, dental, and general emergency plan(s) were posted in the center as required.

Posted documentation for completed fire and weather emergency drills was verified during this inspection.

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Staffing/Attendance

5101:2-12-20: Children Combined When No More Than 12 on Premises N/A

5101:2-12-20: Second Adult N/A

5101:2-12-20: Attendance In Compliance

Documenting Statements/Supplemental Information

During the 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.

5101:2-12-20: Substitutes In Compliance

Staff Requirements

5101:2-12-24: Administrator Responsibilities/Time On-Site (E) In Compliance

Posted Location	Designee
Parent Board	Yes

5101:2-12-24: Administrator Qualifications (E) In Compliance

Administrator(s)	Qualifications	Rules Course Completed
BETH WOODFORD	Masters	Yes

5101:2-12-25: Child-Care Staff Educational Requirements (E) In Compliance

Documenting Statements/Supplemental Information

All child-care staff members had verification of educational requirements on file at the center.

5101:2-12-25: Employee Records (*) In Compliance

Documenting Statements/Supplemental Information

On the day of this inspection, all employee files were complete and up to date.

5101:2-12-26: Statement of Nonconviction and Criminal Records Checks (E) **Out of Compliance**

Code

The rule requires that all employees, second adults and owners annually sign a nonconviction statement as a screening measure, which secures the employees' assurance that they have not been convicted of specific crimes that bar child-care employment or had a child removed from their care. The prescribed form lists the specific crimes on the reverse side so that staff can have full knowledge of the barred offenses prior to signing the form. The rule also requires that each employer submit requests for BCII and FBI criminal records checks to the Bureau of Criminal Identification and Investigation prior to hiring an individual. The BCII is then required every four years thereafter. Both the BCII and FBI criminal records checks are required every four years for administrators and individual owners.

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Staff Requirements

Findings/Corrections

In review of the employees' records, it was determined that an updated Statement of Nonconviction was not on file for 1 of 22 employees, as indicated on the Employee Record Chart. By the date of hire and annually thereafter, each employee, administrator, second adult and owner must sign the prescribed form which is to be kept on file at the center and available for review by the director's representative. Technical assistance was provided at the time of the inspection, and was corrected during this inspection. A written response for this rule noncompliance is not required at this time.

Compliance Response Due by: 08/09/2016

5101:2-12-27: FA/Disease Management/CPR/Child Abuse Prevention (*) In Compliance

5101:2-12-28: Inservice Training (*) In Compliance

Center Policies

5101:2-12-29: Nondiscriminatory Practices In Compliance

5101:2-12-30: Center Information/Policies/Procedures *Out of Compliance*

Code

This rule requires the center to supply parents/guardians, at the time of enrollment, and all employees at the time of employment, with current and accurate written information concerning licensing, the program, policies and procedures of the center. A copy of this center information, which includes specific items required by the rule, shall be available at the facility for review. The center staff are required to follow these policies. Parents, guardians and employees are required to sign a statement, which is kept on file at the center, verifying the review and receipt of the written policies and procedures. The center administrator or designee is required to conduct a preadmission interview with each child and the parent/guardian.

Findings/Corrections

In review of the children's files, it was determined that the required signed statements were not on file for all parents/guardians of the children enrolled at the center, which verified the review and receipt of policies and procedures outlined in paragraph (A) of this rule. Please see the Children's Record Review Form for those families needing signed statements. 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.

Compliance Response Due by: 08/09/2016

5101:2-12-31: Administration of Medication *Out of Compliance*

Code

The rule states that whenever medication is administered to children by center personnel, a form prescribed by the department must be completed and signed by the parent/guardian prior to the medication being given. Over-the-counter medications for fever which do not contain aspirin, or cough and cold medications which do not contain codeine, and topical ointments/lotions may be administered for limited times periods specified in this rule with only the parent/guardian's written permission, if the center chooses to make that part of their policy. Other medications or lengthened use of those previously mentioned requires the written instructions of a licensed physician, advanced practice nurse certified to prescribe medication, or dentist on the prescribed form or in the form of a prescription label. Medication safeguards include safe handling and storage provisions, documentation on the prescribed form, and to assure accurate dosages are given, only designated individuals may administer the medication.

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Center Policies

Findings/Corrections

At the time of the inspection, it was observed that a medication, hydrocortisone, was within the reach of children in the Kangaroo toddler room. 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.

Compliance Response Due by: 08/09/2016

5101:2-12-33: Management of Illness In Compliance

5104.011: Unlimited Access In Compliance

Emergency Planning

5101:2-12-35: Incident/Injury Reporting In Compliance

Documenting Statements/Supplemental Information

The Incident/Injury Reports reviewed during this inspection were complete as required.

5101:2-12-36: First Aid Supplies/Procedures (*) In Compliance

Children's Records

5101:2-12-37: Medical/Enrollment Records In Compliance

Documenting Statements/Supplemental Information

At this inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule.

5101:2-12-38: Care Plan for Children with Health Conditions In Compliance

Documenting Statements/Supplemental Information

At the time of the inspection, there were no children currently enrolled who had health conditions.

Handwashing and Infant/Toddler Care

5101:2-12-15.1: Handwashing and Standard Precautions (*) In Compliance

5101:2-12-15.2: Diapering and Toilet Training (*) In Compliance

5101:2-12-40: Infant Daily Program (*) In Compliance

Daily Record
Yes

5101:2-12-40: Infant Care Giver In Compliance

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Handwashing and Infant/Toddler Care

Documenting Statements/Supplemental Information

Child-care staff members were assigned to each group of infants, and parents had been notified of the assignment.

5101:2-12-41: Infant Food/Formula In Compliance

Documenting Statements/Supplemental Information

All bottles were labeled as required.

Infants were fed in conformity with parent/guardian's written, dated instructions.

5101:2-12-42: Cribs (*) In Compliance

Porta-cribs	Full-sized Cribs
8	1

Food/Nutrition

5101:2-12-39: Intervals of Meals/Snacks In Compliance

5101:2-12-39: Requirements for Meals/Snacks In Compliance

5101:2-12-39: Menus In Compliance

5101:2-12-39: Requirements for Food Provided by Parents In Compliance

5101:2-12-39: Food Safety and Sanitation In Compliance

5101:2-12-39: Infant Formula and Toddler Milk In Compliance