



Program Details

Program Type: Child Care Center	Program Name: PURPLE DOOR CHRISTIAN CHILD CARE CENTER	Program Number: 000000407715
Address: 2684 COLUMBUS STREET GROVE CITY OH 43123		County: FRANKLIN

Inspection Information

Inspection Type: Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Reviewer: HEATHER STILLION	Visit Date: 07/19/2017	Begin Time: 8:05 AM
		End Time: 2:10 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: 9	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 2	Low Risk Non-Compliances: 10

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



Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

Code: The program is required to have a carbon monoxide detector on all floors care is being provided and installed, tested, and maintained in accordance with manufacturer's guidelines.

Findings: During the inspection, it was determined that the program did not have a carbon monoxide detector as required in the following number(s) [] below:

1. The program did not have a carbon monoxide detector;
2. The program did not have a working carbon monoxide detector;
3. The program did not have a working carbon monoxide detector on each floor where care is provided;
4. Other [].

A working carbon monoxide detector must be placed, installed, tested, and maintained in accordance with manufacturer's recommendations. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/18/2017

Domain: 02 Safe & Sanitary Environment

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2. The program did not have a working carbon monoxide detector;
3. The program did not have a working carbon monoxide detector on each floor where care is provided;
4. Other [].

A working carbon monoxide detector must be placed, installed, tested, and maintained in accordance with manufacturer's recommendations. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/18/2017



Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

Code: The program staff is required to remove any items listed in rule that are a potential suffocation risk from cribs.

Findings: During the inspection, it was determined that the following number(s) 2 below was placed in the crib which created a potential suffocation risk: 1. Item tied around neck (including bib or pacifier on ribbon or string around the child's neck). 2. Blanket for infant under twelve months old. 3. Pillow. 4. Boppy. 5. Bumper pad. 6. Clothing stored in the crib. 7. Diaper bag. 8. Object or toy strung over the crib in which a child can pull himself up. 9. Stuffed animal that is large/soft enough to conform to the shape of the child's face. 10. Other []. The rule prohibits any item which obstructs child-care staff's visibility or poses a risk of strangulation or suffocation from being placed on or in a crib. Remove the item(s) immediately. 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: 08/18/2017

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to provide a clean restroom with the appropriate materials available.

Findings: During the inspection, it was determined that unsanitary conditions, as noted in the following number(s) 4 below, were in the turtle restroom:

1. There was no liquid soap;
2. There was no toilet paper;
3. There were no paper towels;
4. The toilet cleaning brush was accessible to the children;
5. The plunger was accessible to the children;
6. The sinks were dirty;
7. The toilets were dirty;
8. The floor was dirty;
9. The trash was not emptied from the day before;
10. There was a strong urine odor;
11. Other [].



The restroom(s) must be kept sanitary at all times. 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: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

Code: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

Findings: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that children were not protected from the following item(s) or condition(s) which may threaten their health, safety, or well-being as noted in the following number(s) 5 below:

1. Open pull cords that are not closed loop;
2. Telephone cords;
3. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled;
4. Stacked chairs;
5. Employee(s) purse(s);
6. Diaper bags;
7. Television not securely anchored;
8. Small or lightweight pieces of shelving units are not securely anchored to the wall;
9. Smoke detector needing batteries replaced;
10. Staff member stepped over a barrier/gate while holding a child;
11. Chipping or peeling paint;
12. Emergency exits were blocked by the following classroom furniture: [];
13. Other [].

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: 08/18/2017

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to have all toilets flushed after use.



Findings: During the inspection, it was determined that toilets were not being flushed after each use in the schoolage restroom. Toilets are required to be flushed after each use. 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: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to provide equipment and materials that are easy to clean.

Findings: During the inspection, it was determined that at least one piece of equipment, furnishings, or material (blue and red chairs in the lion room) at the program was not constructed of materials to facilitate cleaning and sanitizing as noted in number(s) 4 below:

1. The material had a tear;
2. The material was not washable;
3. The material was porous;
4. The surface was cracked;
5. The surface was repaired, but in a manner that still did not facilitate cleaning and sanitizing;
6. Other [].

Equipment, furnishings, and furniture shall be constructed of materials to facilitate cleaning and shall be kept clean and in good repair. 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: 03 Postings & Equipment

Rule: 5101:2-12-17 Materials and Equipment

Code: The program is required to have enough equipment for all children in care.

Findings: During the inspection, it was determined that equipment and materials in the following categories 5 were not provided in sufficient quantities for children in the lamb classroom, as required by the rule:

1. Art supplies (excludes infants);
2. Manipulative materials and equipment;
3. Blocks;



4. Science-nature equipment (excludes infants);
5. Language arts and auditory materials and equipment;
6. Pretend or dramatic play materials;
7. Music equipment;
8. Transportation materials and equipment;
9. Gross motor equipment;
10. Sensory motor equipment.

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: 03 Postings & Equipment

Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan

Code: The program is required to use the most recent version of the JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care".

Findings: During the inspection, it was determined that the program was not using the most recent version of the prescribed JFS 01242 "Medical, Dental and General Emergency Plan For Child Care". 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: 05 Health & Safety

Rule: 5101:2-12-16 Management of Communicable Disease

Code: The program is required to post the JFS 08087 "Ohio Department of Health Communicable Disease Chart."

Findings: During the inspection, it was determined that the JFS 08087 "Ohio Department of Health Communicable Disease Chart" was not posted as required, as indicated in item(s) 2 below:

1. In a location readily available to program staff and parents;
2. The posted chart was not the current version.

Technical assistance was provided at the time of inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.



Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-23 Infant Bottle and Food Preparation

Code: The program staff is required to heat bottles in water 120 degrees or less.

Findings: During the inspection, it was determined the container of water used to warm bottles was heated to a temperature hotter than 120 degrees Fahrenheit. Bottles shall be placed in a container of water not hotter than 120 degrees Fahrenheit or in a commercial bottle warmer. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/18/2017

Domain: 08 Staff Files

Rule: 5101-2-12-09 Statement of Nonconviction and Criminal Records Check

Code: The program is required to request the BCI record check using code 5104.013.

Findings: In review of the staff records, it was determined that the BCI results for the employee(s) indicated on the Employee Record Chart was not requested using the appropriate BCI reason code of 5104.013, as required. The employee(s) must have a new criminal records check completed using the correct code. Submit the program's corrective action plan, which includes a copy of the results of the criminal records check, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/18/2017

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) 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.

Rules in Compliance/Not Verified

Rule: 5101:2-12-22 Meal and Snack Requirements	<i>Compliant</i>
Rule: 5101:2-12-18 Ratio	<i>Compliant</i>
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	<i>Compliant</i>
Rule: 5101:2-12-16 Incident/Injury Reporting	<i>Compliant</i>
Rule: 5101:2-12-13 Handwashing Requirements	<i>Compliant</i>
Rule: 5101:2-12-04 Fire Approval	<i>Compliant</i>
Rule: 5101:2-12-22 Meals and Snacks	<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: 5101:2-12-10 Health Training Requirements	<i>Compliant</i>



Rule: 5101:2-12-25 Medication Administration and Food Supplements	<i>Compliant</i>
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements	<i>Compliant</i>
Rule: 5101:2-12-14 Transportation - Driver Requirements	<i>Compliant</i>
Rule: 5101:2-12-08 Medical Statement	<i>Compliant</i>
Rule: 5101:2-12-16 Written Disaster Plan	<i>Compliant</i>
Rule: 5101:2-12-03 Inspection Requirements	<i>Compliant</i>
Rule: 5101:2-12-04 Food License Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: NFRY-9C35DV. Exp 3/1/18.	<i>Compliant</i>
Rule: 5101:2-12-19 Child Guidance	<i>Compliant</i>
Rule: 5101:2-12-22 Fluid Milk Requirements	<i>Compliant</i>
Rule: 5101:2-12-08 Orientation and Staff Records	<i>Compliant</i>
Rule: 5101:2-12-16 First Aid/Standard Precautions	<i>Compliant</i>
Rule: 5101:2-12-11 Outdoor Play Fall Zones	<i>Compliant</i>
Rule: 5101:2-12-18 License Capacity	<i>Compliant</i>
Rule: 5101:2-12-22 Safe Food Handling/Storage	<i>Compliant</i>
Rule: 5101:2-12-07 Written Program Policies and Procedures	<i>Compliant</i>
Rule: 5101:2-12-11 Indoor Space Requirements	<i>Compliant</i>



Rule: 5101:2-12-16 Emergency Drills	<i>Compliant</i>
Rule: 5101:2-12-14 Transportation - Vehicle Requirements	<i>Compliant</i>
Rule: 5101:2-12-11 Outdoor Play Equipment	<i>Compliant</i>
Rule: 5101:2-12-17 Daily Outdoor Play	<i>Compliant</i>
Rule: 5101:2-12-04 Building Approval	<i>Compliant</i>
Rule: 5101:2-12-02 License Posted	<i>Compliant</i>
Rule: 5101:2-12-11 Outdoor Space Requirements	<i>Compliant</i>
Rule: 5101:2-12-19 Supervision	<i>Compliant</i>
Rule: 5101:2-12-02 Current Information	<i>Compliant</i>
Rule: 5101:2-12-14 Transportation and Field Trip Procedures	<i>Compliant</i>
Rule: 5101:2-12-17 Daily Schedule	<i>Compliant</i>
Rule: 5101:2-12-20 Cots and Napping	<i>Compliant</i>
Rule: 5101:2-12-23 Infant Daily Care	<i>Compliant</i>
Rule: 5101:2-12-18 Group Size	<i>Compliant</i>
Rule: 5101:2-12-18 Attendance Records	<i>Compliant</i>
Rule: 5101:2-12-23 Diapering and Toilet Training	<i>Compliant</i>



Rule: 5101:2-12-10 Professional Development Requirements	<i>Compliant</i>
Rule: 5101:2-12-12 Safe Equipment	<i>Compliant</i>
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements B	<i>Compliant</i>
Rule: 5101:2-12-15 Medical/Physical Care Plans Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions. Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.	<i>Compliant</i>
Rule: 5101:2-12-11 Separation of Children Under 2 1/2 Years	<i>Compliant</i>

Supplemental Information		
Building Approval		
Building Department: City of Grove City	Use Group/Building Code: E	Maximum Occupancy Limit: 23
Structure/Name Description: Room 112	Approval Date: 11/06/2006	Maximum Occupancy Under 2 ½:
Fire Approval		
Approval Type: Annual	Inspection Date: 07/10/2017	
Food Service		
License/Exemption: Level II	Health Department: Franklin County	
Indoor Space Log		



Room/Space	Area	Children Allowed
Infants	524	14
Older Infants/Young Toddlers	561	16
Older Toddlers	566	16
Preschool	482	13
Preschool	775	22
Preschool	684	19
Preschool	539	15
Preschool	823	23
Schoolage	526	15
Schoolage	402	11
Schoolage	368	10
Schoolage	434	12
Total	6,684	186

Indoor Space Log for Groups with Children under 2 ½

Room/Space	Area	Children Allowed
Infants	524	14
Older Infants/Young Toddlers	561	16
Older Toddlers	566	16
Total	1,651	46

Outdoor Space Log

Room/Space	Area	Children Allowed
Courtyard Playground	2,381	39
Fenced Playground	1,711	28
Total	4,092	67



Ratios (Number of Staff to Children)

Group	Age Group/Range	Ratio	Comment
Monkey	School-Age to < 11 years	1 to 14	Combined with Tigers in the multipurpose room
Monkey	School-Age to < 11 years	1 to 9	
Monkey	4 years to < 5 years	2 to 24	Monkeys, Turtles, and Lions combined
Lions	5 years to < Kindergarten	1 to 6	
Lambs	3 years to < 4 years	1 to 4	Combined with Frogs
Lambs	3 years to < 4 years	1 to 8	
Lambs	3 years to < 4 years	1 to 16	Combined with Frogs for nap
Tigers	School-Age to < 11 years	1 to 10	
Tigers	School-Age to < 11 years	1 to 11	
Frogs	4 years to < 5 years	1 to 6	
Turtles	4 years to < 5 years	1 to 7	
Turtles	4 years to < 5 years	1 to 9	
Kangaroos	18 months to < 30 months	1 to 5	
Kangaroos	18 months to < 30 months	2 to 8	
Kangaroos	18 months to < 30 months	2 to 9	Nap
Puppies	18 months to < 30 months	2 to 4	
Puppies	18 months to < 30 months	2 to 8	
Puppies	18 months to < 30 months	1 to 7	Nap
Ducks	0 to < 12 months	1 to 2	
Ducks	0 to < 12 months	2 to 5	
Ducks	0 to < 12 months	1 to 5	

License Capacity and Enrollment

Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 months)		7	0	7
Young Toddler (18 months to < 30 months)		13	0	13
Total Under 2 ½	20			
Older Toddlers (30 months to < 3 years)		13	0	13
Preschool (3 years to Kindergarten)		41	0	41
School Age (Kindergarten to 15 years)		51	0	51
Total Enrollment	125			

Technical Assistance

