

# **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	ils	
Program Name	Program Number		Program Type
OVER THE RAINBOW CHILDREN'S CENTER	000000410340		Child Care Center
Address			County
101 LOIS LANE PATASKALA			LICKING
OH 43062			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk L	evel	
01/09/2018	Level III		

Inspection Information				
Inspection Type	Inspection	Scope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date 05/11/2022	Begin Time	10:07 AM	End Time 12:50 PM	
Reviewer:				
JO ELLEN MORTON-CONRAD				
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

Li	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)		9	0	9
Young Toddler		5	0	5
Total Under 2 ½ Years	24	14	0	14
Older Toddler		5	0	5
Preschool		31	0	31
School Age		0	30	30
Total Capacity/Enrollment	79	36	30	80

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment



Department of Education Department of Job and Family Services

Pre K	4 years to < 5 years	1 to 12	
PS	3 years to < 4 years	1 to 11	
Toddler	18 months to < 30 months	2 to 9	
Inf/todd	12 months to < 18 months	2 to 6	
infant	0 to < 12 months	2 to 5	

**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-O3 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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
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	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable



Department of Education Department of Job and Family Services

5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		
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Rule 5101:2-12-07 Administrator	Status	Documenting Statement(s), If applicable
Qualifications	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
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
Nuie	Status	Documenting statement(s), if applicable



5101:2-12-11 Outdoor Space Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule 5101:2-12-11 Outdoor Play Fall Zones	Status	Documenting Statement(s), If applicable
	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Decumenting Statement(c) If explicitly
5101:2-12-13 Handwashing	Status Compliant	Documenting Statement(s), If applicable
Requirements	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
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5101:2:12-15 Medical/Physical Care   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2:12-16 Medical, Dental, and   Compliant   Documenting Statement(s), If applicable     S101:2:12-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable     S101:2:12-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable     S101:2:12-16 First Aid/Standard   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2:12-16 Management of   Compliant   Compliant     Comminate Disease   Compliant   Documenting Statement(s), If applicable     S101:2:12-16 Incident/Injury   Compliant   Documenting Statement(s), If applicable     S101:2:12-16 Written Disaster Plan   Compliant   Documenting Statement(s), If applicable     S101:2:12-17 Daily Schedule   Status   Documenting Statement(s), If applicable     S101:2:12-17 Daily Schedule   Compliant   Exercise     Rule   Status   Documenting Statement(s), If applicable     S101:2:12-17 Daily Outdoor Play   Compliant   Exercise     Rule   Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 Medical, Dental, and   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 Emergency Plan   Status   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 Management of   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 Incident/Injury   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 Incident/Injury   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 Incident/Injury   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 Written Disaster Plan   Compliant   Documenting Statement(s), If applicable     S101:2-12-17 Daily Schedule   Compliant   Documenting Statement(s), If applicable     S101:2-12-17 Daily Schedule   Compliant   Documenting Statement(s), If applicable     S101:2-12-17 Daily Outdoor Play   Compliant   Documenting Statement(s), If applicable     S101:2-12-17 Daily Outdoor Play   Compliant   Documenting Sta	5101:2-12-15 Medical/Physical Care	Compliant	
Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 Medical, Dental, and   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 Emergency Plan   Status   Documenting Statement(s), If applicable     S101:2-12-16 Emergency Drills   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 Management of   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 Incident/Injury   Status   Documenting Statement(s), If applicable     S101:2-12-16 Incident/Injury   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 Incident/Injury   Compliant   Documenting Statement(s), If applicable     S101:2-12-16 Noritem Disaster Plan   Compliant   Documenting Statement(s), If applicable     S101:2-12-17 Daily Schedule   Status   Documenting Statement(s), If applicable     S101:2-12-17 Daily Schedule   Compliant   Documenting Statement(s), If applicable     S101:2-12-17 Daily Outdoor Play   Compliant   Documenting Statement(s), If applicable     S101:2-12-17 Daily Outdoor Play   Compliant   Documenting Statement(s), If applicable     S101:2-12-18 License Capacity   Compliant	Plans		
S1012-12-16 Medical, Dental, and General Emergency Plan   Compliant     Rule   Status   Documenting Statement(s), If applicable     S1012-12-16 Emergency Prills   Compliant     Rule   Status   Documenting Statement(s), If applicable     S1012-12-16 First Aid/Standard   Compliant     Precautions   Compliant     Rule   Status   Documenting Statement(s), If applicable     S1012-12-16 Management of Communicable Disease   Compliant     S1012-12-16 Incident/Injury   Compliant   Documenting Statement(s), If applicable     S1012-12-16 Incident/Injury   Compliant   Documenting Statement(s), If applicable     S1012-12-16 Written Disaster Plan   Compliant   Documenting Statement(s), If applicable     S1012-12-17 Daily Schedule   Status   Documenting Statement(s), If applicable     S1012-12-17 Materials and Equipment   Compliant   Compliant     Rule   Status   Documenting Statement(s), If applicable     S1012-12-17 Daily Outdoor Play   Compliant   Compliant     Rule   Status   Documenting Statement(s), If applicable     S1012-12-17 Daily Outdoor Play   Compliant   Compliant     S1012-12-17 Daily Outdoor Play <td< td=""><td></td><td></td><td></td></td<>			
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Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 Management of Compliant   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 Incident/Injury   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 Written Disaster Plan   Compliant   Documenting Statement(s), If applicable     S101:2-12-17 Daily Schedule   Status   Documenting Statement(s), If applicable     S101:2-12-17 Daily Schedule   Compliant   Documenting Statement(s), If applicable     S101:2-12-17 Daily Schedule   Status   Documenting Statement(s), If applicable     S101:2-12-17 Daily Schedule   Compliant   Documenting Statement(s), If applicable     S101:2-12-17 Daily Outdoor Play   Compliant   Documenting Statement(s), If applicable     S101:2-12-17 Daily Outdoor Play   Compliant   Documenting Statement(s), If applicable     S101:2-12-18 License Capacity   Compliant   Documenting Statement(s), If applicable     S101:2-12-18 Ratio   Compliant   Documenting Statement(s), If applicable		Compliant	
5101:2-12-16 Management of Communicable Disease   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Incident/Injury Reporting   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 Written Disaster Plan   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-17 Daily Schedule   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-17 Materials and Equipment   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-17 Daily Outdoor Play   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-18 License Capacity   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-18 Ratio   Compliant	Precautions		
5101:2-12-16 Management of Communicable Disease   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Incident/Injury Reporting   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 Written Disaster Plan   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-17 Daily Schedule   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-17 Materials and Equipment   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-17 Daily Outdoor Play   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-18 License Capacity   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-18 Ratio   Compliant			
5101:2-12-16 Management of Communicable Disease   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Incident/Injury Reporting   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-16 Written Disaster Plan   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-17 Daily Schedule   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-17 Materials and Equipment   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-17 Daily Outdoor Play   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-18 License Capacity   Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-18 Ratio   Compliant	Rule	Status	Documenting Statement(s). If applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	
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	
Handling/Storage		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	boothering statement(3), if applicable
Preparation		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		

