

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	nils	
Program Name	Program Number		Program Type
WALNUT GROVE LEARNING CENTER	000000410750		Child Care Center
Address 5760 E. WALNUT GROVE RD TROY OH 45373			County MIAMI
Building Approval Date 07/08/2008	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 08/11/2021	Food Service Risk L Level III	evel	

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 12/13/2021	Begin Time 1	.0:30 AM	End Time 11:56 AM	
Reviewer:				
Yolonda McIntosh	1			
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	1	0	0	1

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	0	0	0	0
Older Toddler		0	0	0
Preschool		39	0	39
School Age		4	0	4
Total Capacity/Enrollment	44	43	0	43

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Preschool		2 to 17	



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Preschool	1 to 6	

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 Sovieus Biels Non Compliances were observed during this inspection
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

Domain: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to have staff complete training in child abuse and neglect recognition and prevention within sixty days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed training in child abuse and neglect recognition and prevention as noted in number(s) 2 below:

- 1. The training was not completed within sixty days of hire.
- 2. The training was expired, as it is only valid for two years.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete training in child abuse and neglect recognition and prevention. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 01/12/2022

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	
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Rule	Status	Documenting Statement(s), If applicable

5101:2-12-04 Food Service	Compliant	
Requirements	I serve	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		
Rule	Status	Decumenting Statement(c) If applicable
5101:2-12-07 Administrator	Compliant	Documenting Statement(s), If applicable
Qualifications	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Dula	Ct-t	Danis Chat
Rule 5101:2-12-07 Written Program	Status Compliant	Documenting Statement(s), If applicable
Policies and Procedures	Compliant	
- Choice and Flocedules	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	, , , , , , , , , , , , , , , , , , ,
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Rule 5101:2-12-08 Child Care Staff Member	Status	Documenting Statement(s), If applicable
Educational Requirements	Compliant	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	<u> </u>
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 Professional	Compliant	Documenting Statement(3), it applicable
Development Requirements	22 24	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Dula	Ct-t	Danis Chats 1/2 if It It
Rule 5101:2-12-11 Outdoor Space	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment		(7)
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	bootimenting statement(s), in approasie
3101.2 12 12 3aic Equipment	Compilant	
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Rule	Ctatus	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting 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	5 · · · · · · · · · · · · · · · · · · ·
Requirements	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field Trip Procedures	Compliant	
5101:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver	Compliant	
5101:2-12-14 Transportation and Field Trip Procedures	Compliant	
5101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements Rule	Status Compliant Status Status	
5101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements Rule 5101:2-12-14 Transportation - Vehicle	Status Compliant Status Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements Rule 5101:2-12-14 Transportation - Vehicle	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements Rule 5101:2-12-14 Transportation - Vehicle Requirements Rule Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
S101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements Rule 5101:2-12-14 Transportation - Vehicle Requirements Rule 5101:2-12-15 Child Medical and	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements Rule 5101:2-12-14 Transportation - Vehicle Requirements Rule Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements Rule 5101:2-12-14 Transportation - Vehicle Requirements Rule 5101:2-12-15 Child Medical and Enrollment Records	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements Rule 5101:2-12-14 Transportation - Vehicle Requirements Rule 5101:2-12-15 Child Medical and Enrollment Records	Status Compliant Status Compliant Status Compliant Status Compliant Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements Rule 5101:2-12-14 Transportation - Vehicle Requirements Rule 5101:2-12-15 Child Medical and Enrollment Records Rule 5101:2-12-15 Medical/Physical Care	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements Rule 5101:2-12-14 Transportation - Vehicle Requirements Rule 5101:2-12-15 Child Medical and Enrollment Records	Status Compliant Status Compliant Status Compliant Status Compliant Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements Rule 5101:2-12-14 Transportation - Vehicle Requirements Rule 5101:2-12-15 Child Medical and Enrollment Records Rule 5101:2-12-15 Medical/Physical Care	Status Compliant Status Compliant Status Compliant Status Compliant Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements Rule 5101:2-12-14 Transportation - Vehicle Requirements Rule 5101:2-12-15 Child Medical and Enrollment Records Rule 5101:2-12-15 Medical/Physical Care	Status Compliant Status Compliant Status Compliant Status Compliant Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements Rule 5101:2-12-14 Transportation - Vehicle Requirements Rule 5101:2-12-15 Child Medical and Enrollment Records Rule 5101:2-12-15 Medical/Physical Care Plans Rule	Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements Rule 5101:2-12-14 Transportation - Vehicle Requirements Rule 5101:2-12-15 Child Medical and Enrollment Records Rule 5101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Medical, Dental, and	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-14 Transportation and Field Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements Rule 5101:2-12-14 Transportation - Vehicle Requirements Rule 5101:2-12-15 Child Medical and Enrollment Records Rule 5101:2-12-15 Medical/Physical Care Plans Rule	Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	5
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
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Rule	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury Reporting	Compilant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	Social entities statement(s), it applicable
	35	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
P. J.	Chatura	December 61 1 1/2 15 11 11
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	bocumenting statement(s), ii applicable
	35	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	5
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Pulo	Ctatus	Decumenting Statement (a) If any live live
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	bodinenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Compliant	
Care		
	T	
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
5101:2-12-24 Swimming and Water	Compliant	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration	l	