

Ohio Department of Job & Family Services


Bureau of Child Care & Development
Center Monitoring and Technical Assistance



Department of
Job and Family Services

P.O. Box 183204
Columbus, OH 43218
(614) 752-0375

COMPLIANCE INSPECTION

Name THE SUNSHINE HOUSE		License Number 410949
Address 3860 HOOVER RD GROVE CITY, OH 43123		County FRANKLIN
		Phone Number (614) 875-5514
Inspection Date - Time 05/03/2016 - 11:10 AM to 11:50 AM	Inspection Date - Time (Day 2) N/A	Inspection Date - Time (Day 3) N/A
Inspection Type Monitor	Inspection Scope Partial	Inspection Notice Unannounced
<p>Administrator's/Designee's signature indicates acknowledgement of the report only, not necessarily agreement with the findings.</p>  <p>5/3/16</p> <p>Completed Off Site Emailed 5/3/16</p>		
HEATHER WARES	Date	Completed Off Site
		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	Compliance Not Verified
5101:2-12-09: Application Denial/License Revocation	Compliance Not Verified
5104.02/5104.04: License/Report Posted	Compliance Not Verified
5101:2-12-03: License Capacity (E)	Compliance Not Verified
5101:2-12-10: Building Approval (E)	Compliance Not Verified
5101:2-12-11: Fire Department Approval (E)	Compliance Not Verified
5101:2-12-12: Food Service Licensure/Food Catered	Compliance Not Verified

Space/Program

5101:2-12-13: Indoor Floor Space	Compliance Not Verified
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
Toddler Rm. 1	494.29 Sq. Ft.	
Older Infant Rm.	304.59 Sq. Ft.	
Toddler Rm. 2	687.00 Sq. Ft.	
Younger Infant Rm.	691.43 Sq. Ft.	

5101:2-12-14: Onsite Outdoor Play Space (*)	Compliance Not Verified
5101:2-12-14: Outdoor Play Equipment	Compliance Not Verified
5101:2-12-14: Outdoor Play Fall Surface	Compliance Not Verified
5101:2-12-14: Parks/Indoor Play Space	Compliance Not Verified
5101:2-12-15.3: Smoke Free Environment	Compliance Not Verified
5101:2-12-17: Swimming and Water Safety (*)	Compliance Not Verified
5101:2-12-18: Transportation Procedural Requirements (*)	Compliance Not Verified
5101:2-12-18.2: Transportation/Driver Requirements (*)	Compliance Not Verified
5101:2-12-18.1: Transportation/Vehicle Requirements (*)	Compliance Not Verified
5101:2-12-23: Evening and Overnight Care (Between 7:00 PM - 6:00 AM)	Compliance Not Verified

Classroom

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

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

Findings/Corrections

During the inspection, it was observed that children were not protected from the following environmental condition(s) which may threaten their health, safety, or well-being: chipping/peeling paint in the classrooms. 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: 05/03/2016

5101:2-12-15: Sanitary Indoor Equipment/Environment	Out of Compliance
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Code

This rule requires the center to provide a sanitary environment for the children, including sanitary furniture, materials, equipment, and surroundings. A cleaning schedule outlined in Appendix A for this rule shall be followed for all equipment, furnishings and materials at the center.

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Classroom

Findings/Corrections

During the inspection it was observed that table tops were not cleaned and sanitized after each use, as required by the rule. 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: 05/03/2016

During the inspection, it was observed that the center was not providing a clean and healthy environment, furniture, materials and equipment as required by Appendix A, in that, carpets were not vacuumed/cleaned on a daily basis/when visibly soiled. 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: 05/03/2016

5101:2-12-15.4: Toothbrushing Compliance Not Verified

5101:2-12-16: Programming Environment Compliance Not Verified

5101:2-12-16: Equipment/Materials *Out of Compliance*

Code

This rule states that age-appropriate indoor and outdoor equipment and durable furnishings need to be available and readily accessible to accommodate the age levels, abilities and numbers of children in care. Play materials need to be visible, arranged orderly, accessible to the children, sufficiently varied and in sufficient quantities so that at any one time in the daily program and as the program's schedule allows, each child the center is licensed to serve can be actively involved in play with appropriate equipment or materials. These requirements are specified by age category.

Findings/Corrections

On the day of the inspection, observations determined that not all children in the school age classroom were able to be actively involved in play using appropriate equipment or materials. 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: 05/03/2016

5101:2-12-19: Cots Compliance Not Verified

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

Ratios	Age Group	Observation	Notes
2 : 17	3 Years < 4 Years	1st	
1 : 8	30 Months < 36 Months	1st	
2 : 11	18 Months < 30 Months	1st	
1 : 3	12 Months < 18 Months	1st	
2 : 9	< 12 Months	1st	

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

Documenting Statements/Supplemental Information

The group sizes observed on the day of the inspection were in compliance.

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Classroom

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

Documenting Statements/Supplemental Information

Child-care staff members were observed properly supervising the children and were able to intervene as needed.

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

Documenting Statements/Supplemental Information

During the inspection, child-care staff in the preschool classroom were observed meeting the basic needs of all children assigned to the group.

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

Documenting Statements/Supplemental Information

Please be reminded of our discussion regarding transition time and classroom management.

5101:2-12-34: Medical/Dental/General Emergency Plan (*) Compliance Not Verified

Staffing/Attendance

5101:2-12-20: Children Combined When No More Than 12 on Premises Compliance Not Verified

5101:2-12-20: Second Adult Compliance Not Verified

5101:2-12-20: Attendance Compliance Not Verified

5101:2-12-20: Substitutes Compliance Not Verified

Staff Requirements

5101:2-12-24: Administrator Responsibilities/Time On-Site (E) Compliance Not Verified

5101:2-12-24: Administrator Qualifications (E) Compliance Not Verified

5101:2-12-25: Child-Care Staff Educational Requirements (E) Compliance Not Verified

5101:2-12-25: Employee Records (*) Compliance Not Verified

5101:2-12-26: Statement of Nonconviction and Criminal Records Checks (E) Compliance Not Verified

5101:2-12-27: FA/Disease Management/CPR/Child Abuse Prevention (*) Compliance Not Verified

5101:2-12-28: Inservice Training (*) Compliance Not Verified

Center Policies

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Center Policies

5101:2-12-29: Nondiscriminatory Practices	Compliance Not Verified
5101:2-12-30: Center Information/Policies/Procedures	Compliance Not Verified
5101:2-12-31: Administration of Medication	Compliance Not Verified
5101:2-12-33: Management of Illness	Compliance Not Verified
5104.011: Unlimited Access	Compliance Not Verified

Emergency Planning

5101:2-12-35: Incident/Injury Reporting	Compliance Not Verified
5101:2-12-36: First Aid Supplies/Procedures (*)	Compliance Not Verified

Children's Records

5101:2-12-37: Medical/Enrollment Records	Compliance Not Verified
5101:2-12-38: Care Plan for Children with Health Conditions	Compliance Not Verified

Handwashing and Infant/Toddler Care

5101:2-12-15.1: Handwashing and Standard Precautions (*)	Compliance Not Verified
5101:2-12-15.2: Diapering and Toilet Training (*)	Compliance Not Verified
5101:2-12-40: Infant Daily Program (*)	Compliance Not Verified
5101:2-12-40: Infant Care Giver	Compliance Not Verified
5101:2-12-41: Infant Food/Formula	Compliance Not Verified
5101:2-12-42: Cribs (*)	Compliance Not Verified

Food/Nutrition

5101:2-12-39: Intervals of Meals/Snacks	Compliance Not Verified
5101:2-12-39: Requirements for Meals/Snacks	Compliance Not Verified
5101:2-12-39: Menus	Compliance Not Verified
5101:2-12-39: Requirements for Food Provided by Parents	Compliance Not Verified

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Food/Nutrition

5101:2-12-39: Food Safety and Sanitation Compliance Not Verified

5101:2-12-39: Infant Formula and Toddler Milk Compliance Not Verified