Program Details		
Program Type: School Age Child Care	Program Name: A+ Arts Academy	Program Number: 1190020981
Address: 1395 Fair Ave	The state of the s	County: FRANKLIN
Columbus OH 43205		
Organization Name:	Org IRN:	Site IRN:
A+ Arts Academy	000556	000556

	Insp	pection Information
Inspection Type	Inspection Scope:	Inspection Notice:
Annual	Full	Unannounced
Visit Date:	Begin Time:	End Time:
01/29/2024	3:30 PM	5:00 PM

The most recent written compliance reports and the program's corrective action plan shall remain posted in a conspicuous place near the posted program license until the next compliance report is received from the department

Note: All documented non-compliances are grouped as Serious, Moderate and Low risk violations. A serious risk non-compliance may impact a program's Step up to Quality rating.

	Summary of Findings	
Number of Rules Verified: 51	Number of Rules with Non-Compliances:	8
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 2	Low Risk Non-Compliances: 21

Summary of Non-Compliances

If a program disagrees with a licensing finding, the program may request a review of the finding(s). The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious risk non-compliance is cited.

Serious Risk Non-Compliances

No Serious Risk Non-Compliances were observed during this inspection

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Moderate Risk Non-Compliances

Domain: 08 Staff Files

Rule: 3301-32:03 Required background checks

Code: This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in ratio is obligated to meet the requirements as prescribed in section?3301.541?of the Revised Code and if applicable, rehabilitation criteria as described in rules?3301-20-01?and?3301-20-03?of the Administrative Code.

Findings: During the inspection and review of staff files, individuals used in ratio did not have evidence of criminal background checks that meet the requirements.

Corrective Action Plan Due: 02/28/2024

Domain: 10 Written Policies & Procedures

Rule: 3301-32:10 Medication administration policy requirements

Code: This rule requires policies and procedures that only employees who are health professionals or who have completed drug administration training may administer medication pursuant to section?3313.713?of the Revised Code.

Findings: During the inspection and policy review, policies and procedures did not include requirements for only employees who have completed drug administration training per section 3313.713 of the Revised Code can administer medications.

Corrective Action Plan Due: 02/28/2024

Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 3301-32:03 Staff with required health and safety training

Code: This rule requires the program to ensure at least one preschool staff member who has completed and is current with a child abuse recognition and prevention course based on an approved curriculum. The child abuse recognition and prevention curriculum used in the course may be consistent with requirements as established by section?3319.073?of the Revised Code or appear on the approved curriculum list posted on the departments website. Consistent with requirements as established by section?3319.073?of the Revised Code, such staff shall complete at least four hours of in-service training in child abuse recognition and prevention within two years of employment and every five years thereafter.

Findings: During the inspection and review of staff files, at least one person onsite does not have a current course on the recognition and prevention of child abuse from an approved provider.

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Domain: 08 Staff Files

Rule: 3301-32:03 Staff with required health and safety training

Code: This rule requires the program to ensure a person who has completed and is current with an approved course to recognize the common signs of communicable disease or other illness will observe each child daily as they enter the group and be readily available at all times.

Findings: During the inspection and review of staff files, at least one person onsite does not have a current course on the recognition of common signs of communicable disease from an approved provider.

Domain: 08 Staff Files

Rule: 3301-32:03 Staff with required health and safety training

Code: This rule requires the program to ensure the following each staff member has completed and is current with an approved course for age-appropriate first aid and CPR in accordance with rule?5101:2-12-10?of the Administrative Code.

Findings: During the inspection and review of staff files, at least one person onsite does not have a current age appropriate course in CPR from an approved provider.

Domain: 08 Staff Files

Rule: 3301-32:03 Staff medical statement

Code: This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in ratio is obligated to have evidence of a signed medical statement on or before the first day of employment.

Findings: During the inspection and review of staff files, individuals used to count in ratio did not have evidence of a signed medical statement on or before the first day of employment.

Domain: 08 Staff Files

Rule: 3301-32:03 Licensing orientation training

Code: This rule requires each individual used in ratio to have an orientation training as prescribed by the department completed within thirty days of the individuals start date.

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Findings: During the inspection and review of staff files, individuals used in ratio did not have documentation of the required orientation training prescribed by the department completed within thirty days of the start date.

Domain: 08 Staff Files

Rule: 3301-32:03 Staff with required health and safety training

Code: This rule requires the program to ensure each staff member shall have current valid age appropriate first aid, age appropriate CPR, child abuse recognition and prevention, and management of communicable disease certification in accordance with rule?5101:2-12-10?of the Administrative Code. In-service training on age appropriate first aid, age appropriate CPR, child abuse recognition and prevention, and management of communicable disease shall be updated according to the length of time required by the approved organization.

Findings: During the inspection and review of staff files, at least one person onsite does not have a current age appropriate course in first aid from an approved provider.

Domain: 09 Children's Files

Rule: 3301-32:06 Individual child registration

Code: This rule requires that the registration of each child include the name and telephone number of the child's physician, dentist, or other health care providers.

Findings: During the inspection and review of children's files, it was determined that the registration of each child did not include the name and telephone number of the child's physician, dentist, or other health care providers.

Domain: 10 Written Policies & Procedures

Rule: 3301-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge

Code: This rule requires the following precaution to be taken for children suspected of having a communicable disease: A child with a stiff neck with an elevated temperature shall be immediately isolated and discharged to his parent or guardian.

Findings: During the inspection review, the policy for communicable disease was missing the requirement to isolate and discharge a child with the following symptom: A stiff neck with an elevated temperature.

Domain: 10 Written Policies & Procedures

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Rule: 3301-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge

Code: This rule requires the following precaution to be taken for children suspected of having a communicable disease: A child with a temperature of one hundred degrees Fahrenheit taken by the auxiliary method when in combination with other signs of illness shall be immediately isolated and discharged to his parent or guardian.

Findings: During the inspection review, the policy for communicable disease was missing the requirement to isolate and discharge a child with the following symptom: A child with a temperature of one hundred degrees Fahrenheit taken by the auxiliary method when in combination with other signs of illness shall be immediately isolated and discharged to his parent or guardian.

Domain: 10 Written Policies & Procedures

Rule: 3301-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge

Code: This rule requires the following precaution to be taken for children suspected of having a communicable disease: A child with evidence of untreated lice, scabies, or other parasitic infestation shall be immediately isolated and discharged to his parent or guardian.

Findings: During the inspection review, the policy for communicable disease was missing the requirement to isolate and discharge a child with the following symptom: Evidence of untreated lice, scabies, or other parasitic infestation.

Domain: 10 Written Policies & Procedures

Rule: 3301-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge

Code: This rule requires the following precaution to be taken for children suspected of having a communicable disease: A child with untreated infected skin patch(es) shall be immediately isolated and discharged to his parent or guardian.

Findings: During the inspection review, the policy for communicable disease was missing the requirement to isolate and discharge a child with the following symptom: Untreated infected skin patch(es).

Domain: 10 Written Policies & Procedures

Rule: 3301-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge

Code: This rule requires the following precaution to be taken for children suspected of having a communicable disease: A child with vomiting more than one time when accompanied by any other sign or symptom of illness shall be immediately isolated and discharged to his parent or guardian.

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Findings: During the inspection review, the policy for communicable disease was missing the requirement to isolate and discharge a child with the following symptom: Vomiting more than one time when accompanied by any other sign or symptom of illness.

Domain: 10 Written Policies & Procedures

Rule: 3301-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge

Code: This rule requires the following precaution to be taken for children suspected of having a communicable disease: A child with yellowish skin or eyes shall be immediately isolated and discharged to his parent or guardian.

Findings: During the inspection review, the policy for communicable disease was missing the requirement to isolate and discharge a child with the following symptom: yellowish skin or eyes.

Domain: 10 Written Policies & Procedures

Rule: 3301-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge

Code: This rule requires the following precaution to be taken for children suspected of having a communicable disease: A child with sore throat or difficulty swallowing shall be immediately isolated and discharged to his parent or guardian.

Findings: During the inspection review, it was determined the policy for communicable disease was missing the requirement to isolate and discharge a child with the following symptom: Sore throat or difficulty swallowing.

Domain: 10 Written Policies & Procedures

Rule: 3301-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge

Code: This rule requires the following precaution to be taken for children suspected of having a communicable disease: A child with severe coughing, causing the child to become red or blue in the face or to make a whooping sound shall be immediately isolated and discharged to his parent or guardian.

Findings: During the inspection review, the policy for communicable disease was missing the requirement to isolate and discharge a child with the following symptom: Severe coughing, causing the child to become red or blue in the face or to make a whooping sound.

Domain: 10 Written Policies & Procedures

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Rule: 3301-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge

Code: This rule requires the following precaution to be taken for children suspected of having a communicable disease: A child with redness of the eye or eyelid, thick and purulent (pus) eye discharge, matted eyelashes, burning, itching or eye pain shall be immediately isolated and discharged to his parent or guardian.

Findings: During the inspection review, the policy for communicable disease was missing the requirement to isolate and discharge a child with the following symptom: Redness of the eye or eyelid, thick and purulent (pus) eye discharge, matted eyelashes, burning, itching or eye pain.

Domain: 10 Written Policies & Procedures

Rule: 3301-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge

Code: This rule requires the following precaution to be taken for children suspected of having a communicable disease: A child with difficult or rapid breathing shall be immediately isolated and discharged to his parent or guardian.

Findings: During the inspection review, the policy for communicable disease was missing the requirement to isolate and discharge a child with the following symptom: difficult or rapid breathing.

Domain: 10 Written Policies & Procedures

Rule: 3301-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge

Code: This rule requires the following precaution to be taken for children suspected of having a communicable disease: A child with diarrhea (three or more abnormally loose stools within a twenty-four-hour period) shall be immediately isolated and discharged to his parent or guardian.

Findings: During the inspection review, the policy for communicable disease was missing the requirement to isolate and discharge a child with the following symptom: Diarrhea (three or more abnormally loose stools within a twenty-four-hour period.

Domain: 10 Written Policies & Procedures

Rule: 3301-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge

Code: This rule requires the following precaution to be taken for children suspected of having a communicable disease: A child with unusually dark urine and/or grey or white stool shall be immediately isolated and discharged to his parent or guardian.

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Findings: During the inspection review, the policy for communicable disease was missing the requirement to isolate and discharge a child with the following symptom: Unusually dark urine and/or grey or white stool.

Domain: 10 Written Policies & Procedures

Rule: 3301-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge

Code: This rule requires the policy for communicable disease to include isolation and discharge precautions for specific symptoms of children suspected of having a communicable disease.

Findings: During the inspection review it was determined the policy for communicable disease was missing isolation and discharge precautions.

Domain: 10 Written Policies & Procedures

Rule: 3301-32:09 Written discipline policy requirements

Code: This rule requires the programs written discipline policy is to comply with this rule, section?3319.46?of the Revised Code and rule?3301-35-15?of the Administrative Code.

Findings: During the inspection policy review, behavior management/discipline policies and procedures did not include section 3319.46 of the Revised Code and rule 3301-35-15 of the Administrative Code requirements were missing.

Rules in Compliance/Not Verified	
Rule: 3301-32:04 Safe handling, storage, and disposal of bio-contaminants	Compliant
Rule: 3301-32:04 Using cleaning supplies	Not Verified
Rule: 3301-32:04 Furniture and equipment requirements	Compliant
Rule: 3301-32:04 Safe furniture and equipment	Compliant
Rule: 3301-32:04 Safe areas	Compliant

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Rule: 3301-32:04 Program cleaning and sanitizing	Compliant
Rule: 3301-32:04 Outdoor play space	Compliant
Rule: 3301-32:10 Enrollment of children with disabilities	Not Verified
Rule: 3301-32:10 Supervision plan policies	Not Verified
Rule: 3301-32:05 Written philosophy and goals	Not Verified
Rule: 3301-32:09 Reporting abuse policy	Not Verified
Rule: 3301-32:10 Discipline policy requirements	Not Verified
Rule: 3301-32:10 Food service policies	Not Verified
Rule: 3301-32:10 III child policies	Not Verified
Rule: 3301-32:10 Emergency procedures	Compliant
Rule: 3301-32:10 Training on emergency procedures	Not Verified
Rule: 3301-32:10 Emergency drill practice	Compliant
Rule: 3301-32:10 Accident policy and procedures	Not Verified
Rule: 3301-32:10 Child release policies	Not Verified
Rule: 3301-32:10 Reporting absences	Not Verified
Rule: 3301-32:03 Staff/child ratio	Compliant
Rule: 3301-32:04 Swimming facilities	Compliant
Rule: 3301-32:04 Storage of belongings	Compliant

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Rule: 3301-32:04 Access to facilities	Not Verified
Rule: 3301-32:04 First aid supplies	Compliant
Rule: 3301-32:04 Phone requirements	Compliant
Rule: 3301-32:04 Smoking prohibited	Not Verified
Rule: 3301-32:04 Handwashing facilities	Not Verified
Rule: 3301-32:04 License and written compliance report posted	Not Verified
Rule: 3301-32:08 Communicable Disease Policy: Exposure to a communicable disease	Not Verified
Rule: 3301-32:08 Communicable disease chart	Not Verified
Rule: 3301-32:03 Maximum group by age group exceeded	Compliant
Rule: 3301-32:03 Second adult requirements	Compliant
Rule: 3301-32:03 Administrator onsite time	Compliant
Rule: 3301-32:03 Annual orientation training requirement	Not Verified
Rule: 3301-32:03 Individual used in ratio	Compliant
Rule: 3301-32:03 Maintaining Ohio Professional Registry Profile	Not Verified
Rule: 3301-32:03 Staff minimum requirements	Compliant
Rule: 3301-32:03 In-service hour requirement	Not Verified
Rule: 3301-32:09 Staff receive discipline policy	Not Verified
Rule: 3301-32:10 Transportation policies	Not Verified

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Rule: 3301-32:05 Written curriculum requirements	Not Verified
Rule: 3301-32:05 Equitable activities, materials and equipment	Not Verified
Rule: 3301-32:03 Medication administration training	Not Verified
Rule: 3301-32:03 Annual in-service requirements	Not Verified
Rule: 3301-32-03 Approved trainer requirements	Not Verified
Rule: 3301-32:04 Annual fire inspection	Compliant
Rule: 3301-32:04 Indoor space	Compliant
Rule: 3301-32:09 Written discipline policy: Exclusions	Not Verified
Rule: 3301-32:09 Discipline restrictions	Not Verified
Rule: 3301-32:07 Policies for providing meals	Not Verified
Rule: 3301-32:09 Staff responsibility for discipline	Not Verified
Rule: 3301-32:07 Personnel trained in sanitary procedures	Not Verified
Rule: 3301-32:05 Written curriculum: Adapted for children with disabilities	Not Verified
Rule: 3301-32:05 Materials and equipment	Not Verified
Rule: 3301-32-06 Individual child injury report	Not Verified
Rule: 3301-32-06 Injury report log	Not Verified
Rule: 3301-32-06 Individual child transportation plan	Not Verified
Rule: 3301-32-06 Individual child medical needs	Compliant

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Rule: 3301-32:07 Program meal and snack policies and requirements	Not Verified
Rule: 3301-32:07 Safe drinking water	Not Verified
Rule: 3301-32:07 Food served	Not Verified
Rule: 3301-32:07 USDA Sponsor Violation	Not Verified
Rule: 3301-32:08 Children observed for communicable disease upon arrival	Not Verified
Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent	Not Verified
Rule: 3301-32:10 Program policies	Not Verified
Rule: 3301-32:10 Staff/parent communication	Not Verified
Rule: 3301-32:10 Program evaluation	Not Verified
Rule: 3301-32:10 Volunteer policies	Not Verified
Rule: 3301-32:10 Nondiscrimination policies	Not Verified
Rule: 3301-32:10 Parent handbook	Not Verified
Rule: 3301-32:10 Staff policies	Not Verified
Rule: 3301-32:10 Child Data Privacy	Not Verified
Rule: 3301-32-06 Attendance records	Not Verified
Rule: 3301-32:07 Snack served from two of the five basic food groups	Compliant
Rule: 3301-32:07 Menu requirements	Not Verified
Rule: 3301-32:07 Handwashing	Not Verified

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Rule: 3301-32:07 Special dietery needs	Not Verified
Rule: 3301-32:07 Program personnel informed of children's allergies	Not Verified
Rule: 3301-32:07 Safe food storage	Not Verified
Rule: 3301-32:07 Screen time during meal or snack time	Not Verified
Rule: 3301-32:07 Parent provided snack requirements	Not Verified
Rule: 3301-32:08 Communicable Disease Policy: III child isolation requirements	Not Verified
Rule: 3301-32:10 Field trip policies	Not Verified
Rule: 3301-32:10 Staff record policies	Not Verified

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