



Program Details		
Program Type: School Age Child Care	Program Name: Club 21	Program Number: 1190021083
Address: 270 S Napoleon Ave Columbus OH 43213		County: FRANKLIN
Organization Name: A+ Arts Academy	Org IRN: 000556	Site IRN: 019065

Inspection Information		
Inspection Type Provisional	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 01/31/2022	Begin Time: 2:35 PM	End Time: 4:00 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: 112	Number of Rules with Non-Compliances: 10	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 1	Low Risk Non-Compliances: 22

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: 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: 03/06/2022

Low Risk Non-Compliances

Domain: 03 Postings & Equipment

Rule: 3301-32:04 License and written compliance report posted

Code: This rule requires each school child program to have the most recent compliance report and corrective action plan posted in a conspicuous place.

Findings: During the inspection, the most recent written compliance report was not posted in a conspicuous place.

Domain: 08 Staff Files

Rule: 3301-32:03 In-service hour requirement

Code: This rule requires preschool staff employed part-time shall complete the in-service requirement based upon the percentage of time or full-time equivalency of their preschool assignment pursuant to section 3301.54 of the Revised Code.

Findings: During the inspection and review of staff files, part time preschool staff did not have in-service hours based on the percentage of time in their assignment.

Domain: 08 Staff Files

Rule: 3301-32:08 Children observed for communicable disease upon arrival

Code: This rule requires a person trained to recognize the common signs of communicable disease or other illness to observe each child daily as they enter a group.

Findings: During the inspection, a person trained to recognize the common signs of communicable disease or other illness did not observe each child daily as they entered a group.



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: 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 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 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.

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.

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 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 medical statement signed by a physician, physician assistant, advanced practice registered nurse, or a certified nurse practitioner.

Findings: During the inspection and review of staff files, individuals used to count in ratio did not have evidence of a signed medical statement by a licensed physician, physician assistant, advanced practice registered nurse or a certified nurse practitioner.

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: 3301-32:09 Discipline restrictions

Code: This rule requires the program's actual methods of discipline shall apply to all persons on the premises.

Findings: During the inspection and policy review, the behavior management/discipline policy did not include that the center's actual methods of discipline shall apply to all persons on the premises.

Domain: 10 Written Policies & Procedures

Rule: 3301-32:09 Discipline restrictions

Code: This rule requires the discipline policy to include the following restriction: Discipline shall not be delegated to a child

Findings: During the inspection and policy review, the behavior management/discipline policy did not include restrictions regarding discipline delegated to another child.

Domain: 10 Written Policies & Procedures

Rule: 3301-32:09 Discipline restrictions

Code: This rule requires the discipline policy to include: Discipline shall not be imposed on a child for failure to eat or sleep, or for toileting accidents.

Findings: During the inspection and policy review, the behavior management/discipline policy did not include not imposing discipline on a child for failure to eat, sleep or for toileting accidents.

Domain: 10 Written Policies & Procedures

Rule: 3301-32:09 Discipline restrictions

Code: This rule requires the discipline policy to include: No child shall be subjected to profane language, threats, derogatory remarks about himself/herself or his/her family, or any other verbal abuse.



Findings: During the inspection and policy review, the behavior management/discipline policy did not include restrictions regarding a child being subjected to profane language or verbal abuse

Domain: 10 Written Policies & Procedures

Rule: 3301-32:09 Discipline restrictions

Code: This rule requires the discipline policy to include the following restriction: the program shall neither abuse nor neglect children, but shall protect children from abuse and neglect while in attendance at the school child program.

Findings: During the inspection and policy review, the discipline restriction regarding protecting children from abuse and neglect while in attendance was missing from the policy.

Domain: 10 Written Policies & Procedures

Rule: 3301-32:09 Discipline restrictions

Code: This rule requires the discipline policy to include the following restriction: There shall be no cruel, harsh, or corporal punishment, or any unusual punishments such as, but not limited to, punching, pinching, shaking, spanking, or biting.

Findings: During the inspection and policy review, the behavior management/discipline policy did not include restrictions regarding cruel, harsh, or corporal punishment, or any unusual punishments.

Domain: 10 Written Policies & Procedures

Rule: 3301-32:09 Discipline restrictions

Code: This rule requires the discipline policy to include: No physical restraints shall be used to confine a child by any means other than holding a child for a short period of time, so that the child may regain control.

Findings: During the inspection and policy review, the behavior management/discipline policy did not include restrictions regarding physical restraints.

Domain: 10 Written Policies & Procedures

Rule: 3301-32:09 Discipline restrictions



Code: This rule requires the discipline policy to include: Techniques of discipline shall not be intended to humiliate, shame, or frighten a child.

Findings: During the inspection and policy review, the behavior management/discipline policy did not include techniques of discipline restrictions.

Domain: 10 Written Policies & Procedures

Rule: 3301-32:09 Discipline restrictions

Code: This rule requires the discipline policy to including the following restriction: Discipline shall not include the withholding of food, rest, or toilet use.

Findings: During the inspection and policy review, the behavior management/discipline policy did not include withholding food, rest or toilet use.

Domain: 10 Written Policies & Procedures

Rule: 3301-32:09 Discipline restrictions

Code: This rule requires the discipline policy to include the following restriction: Separation, when used as discipline shall be brief in duration and appropriate to the child's age and developmental ability, and the child shall be within sight and hearing of a preschool staff member in a safe, lighted, and well-ventilated space.

Findings: During the inspection review, discipline restrictions were missing from the policy.

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.

Domain: 10 Written Policies & Procedures



Rule: 3301-32:09 Discipline restrictions

Code: This rule requires the discipline policy to include: No child shall be placed in a locked room or otherwise confined in an enclosed area such as a closet, box, or similar cubicle.

Findings: During the inspection and policy review, the behavior management/discipline policy did not include restrictions regarding placing a child in a locked room, confined or enclosed area.

Rules in Compliance/Not Verified

Rule: 3301-32:04 Safe handling, storage, and disposal of bio-contaminants	<i>Compliant</i>
Rule: 3301-32:04 Using cleaning supplies	<i>Compliant</i>
Rule: 3301-32:04 Furniture and equipment requirements	<i>Compliant</i>
Rule: 3301-32:04 Safe furniture and equipment	<i>Compliant</i>
Rule: 3301-32:04 Safe areas	<i>Compliant</i>
Rule: 3301-32:04 Program cleaning and sanitizing	<i>Compliant</i>
Rule: 3301-32:04 Outdoor play space	<i>Compliant</i>
Rule: 3301-32:10 Enrollment of children with disabilities	<i>Compliant</i>
Rule: 3301-32:10 Supervision plan policies	<i>Compliant</i>
Rule: 3301-32:05 Written philosophy and goals	<i>Compliant</i>
Rule: 3301-32:09 Reporting abuse policy	<i>Compliant</i>
Rule: 3301-32:10 Discipline policy requirements	<i>Compliant</i>
Rule: 3301-32:10 Food service policies	<i>Compliant</i>



Rule: 3301-32:10 Ill child policies	<i>Compliant</i>
Rule: 3301-32:10 Medication administration policy requirements	<i>Compliant</i>
Rule: 3301-32:10 Emergency procedures	<i>Compliant</i>
Rule: 3301-32:10 Training on emergency procedures	<i>Compliant</i>
Rule: 3301-32:10 Emergency drill practice	<i>Compliant</i>
Rule: 3301-32:10 Accident policy and procedures	<i>Compliant</i>
Rule: 3301-32:10 Child release policies	<i>Compliant</i>
Rule: 3301-32:10 Reporting absences	<i>Compliant</i>
Rule: 3301-32:03 Staff/child ratio	<i>Compliant</i>
Rule: 3301-32:04 Storage of belongings	<i>Compliant</i>
Rule: 3301-32:04 Access to facilities	<i>Compliant</i>
Rule: 3301-32:04 First aid supplies	<i>Compliant</i>
Rule: 3301-32:04 Phone requirements	<i>Compliant</i>
Rule: 3301-32:04 Smoking prohibited	<i>Compliant</i>
Rule: 3301-32:04 Handwashing facilities	<i>Compliant</i>
Rule: 3301-32:08 Communicable Disease Policy: Exposure to a communicable disease	<i>Compliant</i>
Rule: 3301-32:08 Communicable disease chart	<i>Compliant</i>



Rule: 3301-32:03 Maximum group by age group exceeded	<i>Compliant</i>
Rule: 3301-32:03 Second adult requirements	<i>Compliant</i>
Rule: 3301-32:03 Administrator onsite time	<i>Compliant</i>
Rule: 3301-32:03 Annual orientation training requirement	<i>Compliant</i>
Rule: 3301-32:03 Individual used in ratio	<i>Compliant</i>
Rule: 3301-32:03 Maintaining Ohio Professional Registry Profile	<i>Compliant</i>
Rule: 3301-32:03 Staff minimum requirements	<i>Compliant</i>
Rule: 3301-32:09 Staff receive discipline policy	<i>Compliant</i>
Rule: 3301-32:10 Transportation policies	<i>Compliant</i>
Rule: 3301-32:05 Written curriculum requirements	<i>Compliant</i>
Rule: 3301-32:05 Equitable activities, materials and equipment	<i>Compliant</i>
Rule: 3301-32:03 Medication administration training	<i>Compliant</i>
Rule: 3301-32:03 Annual in-service requirements	<i>Compliant</i>
Documenting Statement: During the inspection and review of staff files, the annual in-service hours were not completed in the areas of child development or early childhood education, Ohio approved professional development training, or health and safety.	
Rule: 3301-32-03 Approved trainer requirements	<i>Compliant</i>
Rule: 3301-32:04 Annual fire inspection	<i>Compliant</i>
Rule: 3301-32:04 Indoor space	<i>Compliant</i>
Rule: 3301-32:09 Written discipline policy: Exclusions	<i>Compliant</i>
Rule: 3301-32:07 Policies for providing meals	<i>Compliant</i>



Rule: 3301-32:09 Staff responsibility for discipline	<i>Compliant</i>
Rule: 3301-32:07 Personnel trained in sanitary procedures	<i>Compliant</i>
Rule: 3301-32:05 Written curriculum: Adapted for children with disabilities	<i>Compliant</i>
Rule: 3301-32:05 Materials and equipment	<i>Compliant</i>
Rule: 3301-32-06 Individual child injury report	<i>Compliant</i>
Rule: 3301-32-06 Injury report log	<i>Compliant</i>
Rule: 3301-32-06 Individual child transportation plan	<i>Compliant</i>
Rule: 3301-32-06 Individual child medical needs	<i>Compliant</i>
Rule: 3301-32-06 Attendance records	<i>Compliant</i>
Rule: 3301-32:07 Snack served from two of the five basic food groups	<i>Compliant</i>
Rule: 3301-32:07 Program meal and snack policies and requirements	<i>Compliant</i>
Rule: 3301-32:07 Menu requirements	<i>Compliant</i>
Rule: 3301-32:07 Handwashing	<i>Compliant</i>
Rule: 3301-32:07 Special dietary needs	<i>Compliant</i>
Rule: 3301-32:07 Program personnel informed of children's allergies	<i>Compliant</i>
Rule: 3301-32:07 Safe drinking water	<i>Compliant</i>
Rule: 3301-32:07 Food served	<i>Compliant</i>
Rule: 3301-32:07 Safe food storage	<i>Compliant</i>



Rule: 3301-32:07 Screen time during meal or snack time	<i>Compliant</i>
Rule: 3301-32:07 USDA Sponsor Violation	<i>Compliant</i>
Rule: 3301-32:07 Parent provided snack requirements	<i>Compliant</i>
Rule: 3301-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge	<i>Compliant</i>
Rule: 3301-32:08 Communicable Disease Policy: Ill child isolation requirements	<i>Compliant</i>
Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent	<i>Compliant</i>
Rule: 3301-32:10 Program policies	<i>Compliant</i>
Rule: 3301-32:10 Staff/parent communication	<i>Compliant</i>
Rule: 3301-32:10 Field trip policies	<i>Compliant</i>
Rule: 3301-32:10 Program evaluation	<i>Compliant</i>
Rule: 3301-32:10 Volunteer policies	<i>Compliant</i>
Rule: 3301-32:10 Nondiscrimination policies	<i>Compliant</i>
Rule: 3301-32:10 Parent handbook	<i>Compliant</i>
Rule: 3301-32:10 Staff record policies	<i>Compliant</i>
Rule: 3301-32:10 Staff policies	<i>Compliant</i>
Rule: 3301-32:10 Child Data Privacy	<i>Compliant</i>