

# Family Child Care 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 Details				
Program Name	Program Number	Program Type		
Children of the Rainbow	2180018377	FCC - Type B Home		
Address		County		
6585 Birchview Dr South		FRANKLIN		
na				
Reynoldsburg				
OH 43068				

Inspection Information					
Inspection Type		Inspection So	соре	Inspection Notice	
Amendment - cha	nge of location	Full		Announced	
Inspection Date		Begin Time		End Time	
06/07/2022		3:00 PM		4:30 PM	
Reviewer:					
Cristina Boyer					
Summary of Findings					
No. Rules Verified	No. Rules with Non-	compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	4		0	2	2

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 Years	3	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	6	0	0	0

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Kendra	Mixed Age Group	1 to 0	



#### **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: 2-13-03 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 Serious Risk Non-Compliances were observed during this inspection

#### **Moderate Risk Non-Compliances**

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Carbon Monoxide Detectors - Type B Only

Code: The program is required to meet all requirements for carbon monoxide detectors.

Findings: During the inspection, it was determined that the Type B Home did not have a working carbon monoxide detector in the basement of the home. A working carbon monoxide detector must be installed in accordance with manufacturer's recommendations. Submit the program's corrective action plan to verify compliance with this rule.

Corrective Action Plan Due: 07/07/2022

#### Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-13-11 Fall Zone

Code: The program is required to have an adequate fall surface on the outdoor playground.

Findings: During the inspection, it was determined that the playground did not have adequate fall surface under and around equipment as noted in the following number 1 below:

1. No fall surface

2. Adequate fall surface to soften the impact of a fall

3. Other [ ]



Any equipment designed for climbing, swinging, bouncing, or sliding needs a fall zone of protective material resilient under and around the equipment in order to protect children in the event of a fall. Submit the program's corrective action plan, which includes written verification of the discontinued use of this equipment until corrections are made along with a description of the resilient material added, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/07/2022

## Low Risk Non-Compliances

### Domain: 00 License & Approvals

Rule: 5101:2-13-04 Flammable and Combustible Materials in a Type B Home Code: The program is required to properly store flammable and combustible materials and substances.

Findings: During the inspection, it was determined flammable and combustible materials and substances were not stored in accordance with the following storage requirements in that. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 07/07/2022

#### Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to have running water below the temperature of 120 degrees Fahrenheit.

Findings: During the inspection, it was determined the water temperature was at 132 degrees in the kitchen and bathroom. This temperature exceeds the requirement of remaining below 120 degrees Fahrenheit. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 07/07/2022



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
2TOT'S-T2-OS FICEUSE AISINIG	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
5101.2-15-02 Change of Location	Compliant	
L		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	boounienting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
5101.2 15 02 110 vider weated	compliant	
Rule	Status	Documenting Statement(s). If applicable
Rule 5101:2-13-03 Inspection	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-03 Inspection		Documenting Statement(s), If applicable
5101:2-13-03 Inspection Requirements	Compliant	
5101:2-13-03 Inspection Requirements Rule	Compliant Status	Documenting Statement(s), If applicable   Documenting Statement(s), If applicable
5101:2-13-03 Inspection Requirements Rule 5101:2-13-04 Building Requirements	Compliant	
5101:2-13-03 Inspection Requirements Rule	Compliant Status	
5101:2-13-03 Inspection Requirements Rule 5101:2-13-04 Building Requirements	Compliant Status	
5101:2-13-03 Inspection Requirements Rule 5101:2-13-04 Building Requirements	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-13-03 Inspection Requirements Rule 5101:2-13-04 Building Requirements for Type B Homes Rule	Compliant    Status   Compliant   Status   Status	
5101:2-13-03 Inspection RequirementsRule5101:2-13-04 Building Requirements for Type B HomesRule5101:2-13-04 Fire Safety for Type B	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-13-03 Inspection Requirements Rule 5101:2-13-04 Building Requirements for Type B Homes Rule	Compliant    Status   Compliant   Status   Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection RequirementsRule5101:2-13-04 Building Requirements for Type B HomesRule5101:2-13-04 Fire Safety for Type B	Compliant    Status   Compliant   Status   Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection RequirementsRule5101:2-13-04 Building Requirements for Type B HomesRule5101:2-13-04 Fire Safety for Type B	Compliant    Status   Compliant   Status   Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection   Requirements   Rule   5101:2-13-04 Building Requirements   for Type B Homes   Rule   5101:2-13-04 Fire Safety for Type B   Homes   Rule	Compliant    Status   Compliant   Status   Compliant   Status   Status   Status   Status   Status   Status   Status	Documenting Statement(s), If applicable   Documenting Statement(s), If applicable
5101:2-13-03 Inspection   Requirements   Rule   5101:2-13-04 Building Requirements   for Type B Homes   Rule   5101:2-13-04 Fire Safety for Type B   Homes   Rule   5101:2-13-04 Fire Safety for Type B   Homes	Compliant    Status   Compliant   Status   Compliant   Status   Compliant	Documenting Statement(s), If applicable   Documenting Statement(s), If applicable
5101:2-13-03 Inspection   Requirements   Rule   5101:2-13-04 Building Requirements   for Type B Homes   Rule   5101:2-13-04 Fire Safety for Type B   Homes   Rule	Compliant    Status   Compliant   Status   Compliant   Status   Status   Status   Status   Status   Status   Status	Documenting Statement(s), If applicable   Documenting Statement(s), If applicable
5101:2-13-03 Inspection   Requirements   Rule   5101:2-13-04 Building Requirements   for Type B Homes   Rule   5101:2-13-04 Fire Safety for Type B   Homes   Rule   5101:2-13-04 Fire Safety for Type B   Homes	Compliant    Status   Compliant   Status   Compliant   Status   Status   Status   Status   Status   Status   Status	Documenting Statement(s), If applicable   Documenting Statement(s), If applicable
5101:2-13-03 Inspection   Requirements   Rule   5101:2-13-04 Building Requirements   for Type B Homes   Rule   5101:2-13-04 Fire Safety for Type B   Homes   Rule   5101:2-13-04 Fire Safety for Type B   Homes	Compliant    Status   Compliant   Status   Compliant   Status   Status   Status   Status   Status   Status   Status	Documenting Statement(s), If applicable   Documenting Statement(s), If applicable
5101:2-13-03 Inspection   Requirements   Rule   5101:2-13-04 Building Requirements   for Type B Homes   Rule   5101:2-13-04 Fire Safety for Type B   Homes   Rule   5101:2-13-04 Heaters in a Type B   Home	Compliant   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
5101:2-13-03 Inspection   Requirements   Rule   5101:2-13-04 Building Requirements   for Type B Homes   Rule   5101:2-13-04 Fire Safety for Type B   Homes   Rule   5101:2-13-04 Heaters in a Type B   Home	Compliant   Status   Compliant   Status   Compliant   Status   Compliant   Status   Compliant   Status   Status   Status   Status   Status   Status   Status   Status   Status	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
5101:2-13-07 Type B Provider - Foster	Compliant	
Parent		
Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development	Compliant	
Development		
		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
Dula	Chabura	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable



5101:2-13-13 Clean environment and equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
Dula	Chatura	Desumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
Dula	Chabura	Desumenting (tetersort(s)) (femiliashis
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
5101.2-13-14 Driver Requirements	Compliant	
Dula	Chabura	Desumenting (tetersout(s)) If eaching his
Rule 5101:2-13-14 Vehicle Inspections	Status Compliant	Documenting Statement(s), If applicable
5101.2-13-14 Venicle inspections	Compliant	
Pulo	Status	Documenting Statement(c) If applicable
Rule	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s) If englischie
	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and Enrollment Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard Precautions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
5101.2-15-10 Disaster Fiam	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
2101.2-13-13 Subervision		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
Dulo	Status	Desumanting Statement/a) If any light
Rule 5101:2-13-23 Infant Daily Care	Status Compliant	Documenting Statement(s), If applicable
5101.2-15-25 IIIIdiit Dally Cdre	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
<u> </u>		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
i i i i i i i i i i i i i i i i i i i		



- Contractor		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
5101.2 15 10 Group 5120 and Natios	compliant	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
STOT 2-13-17 Programming	Compliant	
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		