

# **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 <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 Deta        | ails            |                     |
|---|---------------------|-----------------|---------------------|
| Program Name  | Program Number      |                 | Program Type        |
| Agape Life Christian Academy                                  | 2180019166          |                 | Child Care Center   |
| Address<br>6389 Blacklick-Eastern Rd Pickerington<br>OH 43147 |                     |                 | County<br>FAIRFIELD |
| Building Approval Date  | Use Group/Code<br>E | Occupancy Limit | Maximum Under 2 ½   |
| Fire Inspection Approval Date                                 | Food Service Risk L | evel            | ·                   |
| 08/09/2022  | Exempt              |                 |                     |

|                            | Insp                           | ection Information |                   |              |
|----------------------------|--------------------------------|--------------------|-------------------|--------------|
| Inspection Type            | Inspection Sc                  | cope               | Inspection Notice |              |
| Annual                     | Full                           |                    | Unannounced       |              |
| Inspection Date 09/21/2022 | Begin Time 9                   | :00 AM             | End Time 11:11 AM |              |
| Reviewer:                  |                                |                    |                   |              |
| AMY HILLARD                |                                |                    |                   |              |
| Summary of Findings        |                                |                    |                   |              |
| No. Rules Verified         | No. Rules with Non-compliances | No. Serious Risk   | No. Moderate Risk | No. Low Risk |
| 58                         | 2                              | 0                  | 2                 | 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   |                  | 0          | 62        | 62    |
| School Age  |                  | 0          | 50        | 50    |
| Total Capacity/Enrollment                                 | 75               | 0          | 112       | 112   |

| S     | taff-Child Ratios at the Time of Insp | ection         |         |
|-------|---------------------------------------|----------------|---------|
| Group | Age Group/Range                       | Ratio Observed | Comment |

| 102 | 3 years to < 4 years      | 2 to 15 |   |
|-----|---------------------------|---------|---|
| 102 | 3 years to < 4 years      | 2 to 15 |   |
| 104 | 5 years to < Kindergarten | 2 to 19 |   |
| 104 | 5 years to < Kindergarten | 2 to 19 |   |
| 105 | 5 years to < Kindergarten | 1 to 11 |   |
| 105 | 5 years to < Kindergarten | 1 to 11 |   |
| 106 | School-Age to < 11 years  | 2 to 16 |   |
| 106 | School-Age to < 11 years  | 2 to 16 |   |
| 103 | 3 years to < 4 years      | 2 to 16 | · |
| 103 | 3 years to < 4 years      | 2 to 16 | · |

### **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 Serious Risk Non-Compliances were observed during this inspection |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

## **Moderate Risk Non-Compliances**

**Domain: 08 Staff Files** 

Rule: 5101:2-12-09 Background Check Requirements

<u>Code</u>: The program is required to have documentation from ODJFS, indicating the individual is eligible to be employed in child care, on file before allowing the staff to have sole responsibility of children.

<u>Finding</u>: During the inspection, it was determined that child care staff member(s) had sole responsibility of children in the Room105 group and neither a preliminary approval nor the JFS 01176 "Program Notification of Background Check Review for Child Care" were on file as required. Submit the program's corrective action plan, which includes a copy of the JFS 01176 or a statement that the child care staff member(s) no longer have sole responsibility of children, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/21/2022



Domain: 08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

<u>Code</u>: The program is required to have all staff request background checks as required.

<u>Finding</u>: In review of the staff records, it was determined that background checks were not requested for the person(s) listed on the Employee Record Chart as noted in number(s) 1 below:

- 1. Submitting the request for a background check for child care in the OPR.
- 2. Submitting fingerprints electronically according to the process established by BCI.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/21/2022

#### **Low Risk Non-Compliances**

#### Domain: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

<u>Code</u>: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care".

<u>Finding</u>: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 13, 15 below.

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list

- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other [ ]

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.

# **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 |
| Rule: 5101:2-12-04 Fire Inspection | Compliant | Documenting Statement: Please Note:     |
|                                    |           | Documentation of a fire inspection      |
|                                    |           | without any uncorrected violations must |

|   |             | be secured for the program. Secure a new fire inspection by 8/9/23.        |
|---|-------------|--|
|   |             |  |
| Rule  | Status      | Documenting Statement(s), If applicable                                    |
| 5101:2-12-04 Food Service                                     | Compliant   |  |
| Requirements  |             |  |
| Rule  | Status      | Documenting Statement(s), If applicable                                    |
| 5101:2-12-07 Administrator                                    | Compliant   |  |
| Qualifications  |             |  |
| Rule  | Status      | Documenting Statement(s), If applicable                                    |
| 5101:2-12-07 Administrator                                    | Compliant   | The second of the second   |
| Responsibilities/Requirements                                 | •           |  |
| Rule  | Status      | Documenting Statement(s), If applicable                                    |
| 5101:2-12-07 Written Program                                  | Compliant   | Documenting Statement(3), it applicable                                    |
| Policies and Procedures                                       | Compilation |  |
|   |             |  |
| Rule  | Status      | Documenting Statement(s), If applicable                                    |
| 5101:2-12-08 Medical Statement                                | Compliant   |  |
|   |             |  |
| Rule  | Status      | Documenting Statement(s), If applicable                                    |
| 5101:2-12-08 Child Care Staff Member Educational Requirements | Compliant   |  |
| Educational Requirements                                      |             |  |
| Rule  | Status      | Documenting Statement(s), If applicable                                    |
| 5101:2-12-08 Orientation Training &                           | Compliant   |  |
| Whistle Blower Protection                                     |             |  |
| Rule  | Status      | Documenting Statement(s), If applicable                                    |
| 5101:2-12-10 Health Training                                  | Compliant   |  |
| Requirements  |             |  |
| Rule  | Status      | Documenting Statement(s), If applicable                                    |
| 5101:2-12-10 Professional                                     | Compliant   |  |
| Development Requirements                                      |             |  |
| Rule  | Status      | Documenting Statement(s), If applicable                                    |
| 5101:2-12-11 Indoor Space                                     | Compliant   | bocamenting statement(s), if applicable                                    |
| Requirements  |             |  |
|   |             |  |
| Rule  | Status      | Documenting Statement(s), If applicable                                    |
| Rule: 5101:2-12-11 Outdoor Space Requirements                 | Compliant   | Documenting Statement: The quarterly playground inspections were completed |
| Requirements  |             | and documented, as required. The most                                      |
|   | <u> </u>    |  |

|   |                     | recent inspection report form was dated 8/13/22.   |
|---|---------------------|--|
| Rule  | Status              | Documenting Statement(s), If applicable  |
| 5101:2-12-11 Outdoor Play Equipment             | Compliant           | Documenting statement(s), if applicable  |
| Rule<br>5101:2-12-11 Outdoor Play Fall Zones    | Status<br>Compliant | Documenting Statement(s), If applicable  |
| 3101.2-12-11 Outdoor Flay Fair Zones            | Compilant           |  |
| Rule  | Status              | Documenting Statement(s), If applicable  |
| 5101:2-12-12 Safe Equipment                     | Compliant           |  |
|   |                     |  |
| Rule  | 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 Environment | Compliant           | Boomenang statement (s), in approximate  |
| Rule  | Status              | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-13 Handwashing                  | Compliant           | Documenting Statement: Staff and   |
| Requirements                                    | Compilant           | children were observed washing hands as required by the rule.  |
|   |                     |  |
| Rule  | Status              | Documenting Statement(s), If applicable  |
| 5101:2-12-13 Smoke Free<br>Environment          | Compliant           |  |
| D. J.   | Chatus              | Decumenting Statements   If applicable   |
| Rule 5101:2-12-15 Medical/Physical Care         | Status<br>Compliant | Documenting Statement(s), If applicable  |
| Plans   | Compilant           |  |
| Rule  | Status              | Documenting Statement(s), If applicable  |
| 5101:2-12-16 Medical, Dental, and               | Compliant           | Documenting statement(s), it appresses   |
| General Emergency Plan                          | Compilation         |  |
| Rule  | Status              | Documenting Statement(s), If applicable  |
| Rule: 5101:2-12-16 Emergency Drills             | Compliant           | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. |

| Rule                                  | Status    | Documenting Statement(s), If applicable |
|---------------------------------------|-----------|---|
| Rule: 5101:2-12-16 First Aid/Standard | Compliant | Documenting Statement: During the       |
| Precautions                           | Compilant | inspection, the program had complete    |
| Treductions                           |           | first aid kits available as required.   |
|                                       |           | mst ald kits available as required.     |
| <u>L</u>                              | <u> </u>  |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-16 Management of            | Compliant | 44, 41,                                 |
| Communicable Disease                  |           |   |
|                                       | l         |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-16 Incident/Injury          | Compliant |   |
| Reporting                             | '         |   |
|                                       | 1         |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-16 Written Disaster Plan    | Compliant |   |
|                                       |           |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-17 Daily Schedule     | Compliant | Documenting Statement: Daily schedules  |
|                                       |           | were observed posted.                   |
|                                       |           |   |
|                                       | Lau       |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-17 Materials and            | Compliant |   |
| Equipment                             |           |   |
| Rule                                  | Status    | Decumenting Statement(s) If applicable  |
| 5101:2-12-17 Daily Outdoor Play       | Compliant | Documenting Statement(s), If applicable |
| 3101.2-12-17 Daily Outdoor Flay       | Compliant |   |
|                                       | 1         |   |
| 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 |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement/s) If applicable  |
| 5101:2-12-18 Group Size               | Compliant | Documenting Statement(s), If applicable |
| 3101.2-12-16 Gloup 312e               | Compliant |   |
|                                       | 1         |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-18 Attendance Records       | Compliant | , , , , , , , , , , , , , , , , , , ,   |
|                                       | '         |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
|                                       |           |   |

| Rule: 5101:2-12-19 Supervision   | Compliant           | Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed. |
|--|---------------------|---|
| Rule   | Status              | Documenting Statement(s), If applicable   |
| 5101:2-12-19 Child Guidance  | Compliant           | Documenting Statement(s), if applicable   |
|  |                     |   |
| 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   |
| Rule 5101:2-12-22 Safe Food  | Status<br>Compliant | Documenting Statement(s), If applicable   |
| 1.0.10   | 0.10.10.0           | Documenting Statement(s), If applicable   |
| 5101:2-12-22 Safe Food   | 0.10.10.0           | Documenting Statement(s), If applicable   |
| 5101:2-12-22 Safe Food   | 0.10.10.0           | Documenting Statement(s), If applicable  Documenting Statement(s), If applicable                                    |
| 5101:2-12-22 Safe Food<br>Handling/Storage                               | Compliant           |   |
| 5101:2-12-22 Safe Food<br>Handling/Storage                               | Compliant           |   |
| 5101:2-12-22 Safe Food<br>Handling/Storage  Rule 5101:2-12-25 Medication | Compliant           |   |