

## **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 Details				
Program Name	Program Number		Program Type	
Little Genius Early Learning Center	2200022078		Child Care Center	
Address 1814 Parsons Ave Columbus OH 43207			County FRANKLIN	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
12/16/2020	E	34	11	
Fire Inspection Approval Date	Food Service Risk Level			
07/01/2020	Level II			

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date 08/01/2022	Begin Time 9	Begin Time 9:00 AM		End Time 11:10 AM	
Reviewer: HEATHER STILLION					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	0	0	0	0	

Li	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)		2	0	2	
Young Toddler		8	0	8	
Total Under 2 ½ Years	11	10	0	10	
Older Toddler		2	0	2	
Preschool		9	0	9	
School Age		0	0	0	
Total Capacity/Enrollment	34	11	0	21	

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment

Infant/Toddler	1 to 7	
Infant/Toddler	1 to 7	
Preschool	1 to 12	Combined with
		Toddlers
Preschool	1 to 12	Combined with
		Toddlers

## **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
Serious maxitori Compilances
No Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection
No Woderate Kisk Non-Compliances were observed during this inspection

Low Risk Non-Compliances			
No Low Biole Non-Commission on a survey observed designs this in an action			
No Low Risk Non-Compliances were observed during this inspection			

## Rules In-Compliance/Not Verified

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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
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		9943835 Exp 3/1/23

Beginning.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	3 ( // 11
Qualifications		
Quantications	<u> </u>	<u> </u>
Dulo	Chahira	Decres onting Statement (a) If a malicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	, , , , , , ,
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	2 comment in g content (c), in approach
Educational Requirements	Compilant	
Ludcational Requirements		
D. I.	C	D :: (1) If I: II
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	g and a start of star
Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
		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	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years	1	
	<u> </u>	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-11 Outdoor Space Requirements	Compliant	
Rule 5101:2-12-11 Outdoor Play Equipment	Status Compliant	Documenting Statement(s), If applicable
3101.2-12-11 Outdoor Flay Equipment	Compilant	
Rule 5101:2-12-11 Outdoor Play Fall Zones	Status Compliant	Documenting Statement(s), If applicable
3101.2-12-11 Outdoor Play Fall Zones	Compilant	
Rule 5101:2-12-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable
5101.2-12-12 Sale Equipment	Compilant	
Dula	Chahara	December 64.
Rule 5101:2-12-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
5101.2-12-12 Safe Lifvilotiment	Compilant	
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Rule 5101:2-12-13 Sanitary Equipment and	Status	Documenting Statement(s), If applicable
Environment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	3 \ \ // 11
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	bocamenting statement(s), ii applicable
Plans		
Dula	Chabina	Described Challenger (1) If a wall-all-
Rule 5101:2-12-16 Medical, Dental, and	Status Compliant	Documenting Statement(s), If applicable
General Emergency Plan	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
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Rule	Status	Documenting Statement(s), If applicable

Precautions   Rule   Status   Documenting Statement(s), If applicable	5101:2-12-16 First Aid/Standard	Compliant	
Status   Documenting Statement(s), If applicable	Precautions		
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Rule       Status       Documenting Statement(s), If applicable         5101:2-12-17 Daily Schedule       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-12-17 Materials and Equipment       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-12-17 Daily Outdoor Play       Compliant         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         Rule       Status       Documenting Statement(s), If applicable         5101:2-12-18 Attendance Records       Compliant	1 7		boomening statement(s), it approaches
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Status   Documenting Statement(s), If applicable			,
Rule Status Documenting Statement(s), If applicable		Status	Documenting Statement(s), If applicable
Rule     Status     Documenting Statement(s), If applicable       5101:2-12-17 Daily Outdoor Play     Compliant       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       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-18 Attendance Records     Compliant    Rule  Status  Documenting Statement(s), If applicable  Output  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable		Compliant	
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5101:2-12-18 Attendance Records     Compliant       Rule     Status       Documenting Statement(s), If applicable			
5101:2-12-18 Attendance Records     Compliant       Rule     Status       Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
	5101:2-12-18 Attendance Records	Compliant	
5101:2-12-19 Supervision Compliant	Rule	Status	Documenting Statement(s), If applicable
	5101:2-12-19 Supervision	Compliant	
Rule Status Documenting Statement(s), If applicable	Pula	Status	Documenting Statement/s) If applicable
RuleStatusDocumenting Statement(s), If applicable5101:2-12-19 Child GuidanceCompliant			Documenting statement(s), if applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Ctatus	Desumenting Statement(s) If applicable
5101:2-12-20 Cribs	Status Compliant	Documenting Statement(s), If applicable
3101.2-12-20 CHbs	Compliant	
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
5101:2-12-22 Safe Food	Compliant	Documenting Statement(3), if applicable
Handling/Storage		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	bocamenting statement(s), it applicable
Training		
	I .	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		