

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 http://jfs.ohio.gov/CDC/childcare.stm. 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 Det	ails	
Program Name	Program Number		Program Type
Peacox Child Care II	2200022564		Child Care Center
Address 900 Beechwood Road Columbus OH 43227			County FRANKLIN
Building Approval Date	Use Group/Code E	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 08/23/2021	Food Service Risk L Level IV	evel	·

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 01/20/2022	Begin Time 9	:30 AM	End Time 1:03 PM	
Reviewer: AMY HILLARD				
	Sui	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	1	0	0	1

Li	cense Capacity ar	nd Enrollme	ent at the Time of In	spection
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		1	0	1
Young Toddler		9	0	9
Total Under 2 ½ Years	36	10	0	10
Older Toddler		2	0	2
Preschool		18	0	18
School Age		0	34	34
Total Capacity/Enrollment	86	20	34	64

S	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment
Schoolage	School-Age to < 11 years	1 to 12	

Preschool	3 years to < 4 years	1 to 9	
Preschool	3 years to < 4 years	1 to 9	
Infants	12 months to < 18 months	2 to 6	Infants and toddlers combined
Infants	12 months to < 18 months	2 to 7	Infants and toddlers combined
Toddler	12 months to < 18 months	2 to 6	Infants and toddlers combined
Toddler	12 months to < 18 months	2 to 7	Infants and toddlers combined

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	
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Moderate Risk Non-Compliances
Wioderate Misk from compliances
No Moderate Risk Non-Compliances were observed during this inspection
The interest time to the companies that conserved during the inspection

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

<u>Code</u>: The program is required to provide a clean restroom with the appropriate materials available.

<u>Finding</u>: During the inspection, it was determined that unsanitary conditions, as noted in number(s) 4 below, were in the preschool restroom:

- 1. There was no liquid soap.
- 2. There was no toilet paper.
- 3. There were no paper towels.
- 4. The toilet cleaning brush was accessible to the children.
- 5. The plunger was accessible to the children.
- 6. The toilet(s) were not flushed.
- 7. The trash was not emptied from the day before.
- 8. There was a strong urine odor.
- 9. Other [].

The restroom(s) must be kept sanitary at all times. 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	Pula	Ctatus	Decumenting Statement (a) If any lead to
Rule			Documenting Statement(s), if applicable
Status Documenting Statement(s), If applicable	5101:2-12-02 Current Information	Compliant	
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable		1 -	
Rule			Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-04 Fire Inspection Compliant Documenting Statement: Please Note: Documenting of a fire inspection without any uncorrected violations must be secured for the program. Secure a new fire inspection by 8/23/22. Rule: 5101:2-12-04 Food Service Requirements Rule: 5101:2-12-05 Food Service Requirements Rule: 5101:2-12-07 Administrator Compliant Compliant Rule: 5101:2-12-07 Administrator Compliant Status: Documenting Statement(s), if applicable		Compliant	
Status Documenting Statement(s), If applicable	Requirements		
Status Documenting Statement(s), If applicable			
Inspection Rule	Rule	Status	Documenting Statement(s), If applicable
Inspection Rule	5101:2-12-04 Building Department	Compliant	
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 8/23/22. Rule Rule: 5101:2-12-04 Food Service Requirements Status Documenting Statement(s), If applicable Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: BFRY-BYRKAY; 3/1/22. Rule 5101:2-12-07 Administrator Qualifications Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Administrator Responsibilities/Requirements Rule 5101:2-12-07 Written Program Policies and Procedures Rule Status Documenting Statement(s), If applicable 5101:2-12-08 Medical Statement Compliant Policies and Procedures Rule Status Documenting Statement(s), If applicable 5101:2-12-08 Medical Statement Compliant Policies Administrator Compliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable	•	1	
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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	·	
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Rule	Status	Documenting Statement(s), If applicable
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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
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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		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	
Requirements	Compilant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment		bocumenting statement(s), ii applicable
1 2101.7-17-17 Sale Elivitolillielli	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
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: No smoking was
Environment		allowed on the premises, and the notice
LITALIOHILIEHT		anowed on the premises, and the notice

		stating that smoking is prohibited was
		stating that smoking is prohibited was
		observed posted in a conspicuous place.
- 1	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: An annual
Vehicle Requirements		safety check of the vehicle(s), using the
vernere Requirements		JFS 01230 "Vehicle Inspection Report For
		Child Care Centers" form, was verified
		·
		and dated 1/3/22.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	0 (" 11
General Emergency Plan		
General Emergency Flam		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	
Nuie. 3101.2-12-10 Efficigeficy Dfills	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		inspection, the program had complete
		first aid kits available as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease	·	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement(s), If applicable Documenting Statement: Daily schedules
Rule. 5101.2-12-17 Daily Schedule	Compilant	were observed posted.
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	bocumenting statement(s), it applicable
Equipment	Compliant	
Ефириси		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	bocumenting statement(s), it applicable
3101.2-12-17 Daily Outdool Flay	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	3 (" 11
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Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-18 Ratio	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-18 Ratio		
5101:2-12-18 Ratio	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
5101:2-12-18 Ratio	Compliant	
5101:2-12-18 Ratio Rule 5101:2-12-18 Group Size	Status Compliant	Documenting Statement(s), If applicable
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S101:2-12-18 Ratio Rule 5101:2-12-18 Group Size Rule 5101:2-12-18 Attendance Records	Status Compliant Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Child Care Staff
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Rule 5101:2-12-18 Group Size Rule 5101:2-12-18 Attendance Records Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Child Care Staff
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Rule 5101:2-12-18 Group Size Rule 5101:2-12-18 Attendance Records Rule Rule: 5101:2-12-19 Supervision	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed. Documenting Statement(s), If applicable
Rule 5101:2-12-18 Group Size Rule 5101:2-12-18 Attendance Records Rule Rule: 5101:2-12-19 Supervision Rule S101:2-12-19 Child Guidance	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.
Rule 5101:2-12-18 Group Size Rule 5101:2-12-18 Attendance Records Rule Rule: 5101:2-12-19 Supervision Rule S101:2-12-19 Child Guidance	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed. Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	V // 11
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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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
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	
Training		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration		children on medication at the time of the
		inspection; however, the method of
		storage and practices for the
		administration were reviewed.
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