

## **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	
IQRA LEARNING CENTER	000000400019		Child Care Center	
Address			County	
1611 WOODLAND AVENUE COLUMBUS			FRANKLIN	
OH				
43219				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
02/16/2012	E			
Fire Inspection Approval Date	Food Service Risk Level			
12/22/2016	Level III			

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Follow-up	Full		Unannounced		
Inspection Date	Begin Time		End Time		
05/24/2024	11:05 AM		12:30 PM		
Reviewer:					
CRYSTAL LUSE					
Common of Findings					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
11	4	0	0	5	

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		7	0	7
Young Toddler		11	0	11
Total Under 2 ½ Years	20	18	0	18
Older Toddler		4	0	4
Preschool		18	0	18
School Age		76	0	76
Total Capacity/Enrollment	121	98	0	116

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



Infant	0 to < 12 months	1 to 1	
Toddler	18 months to < 30 months	1 to 3	
Preschool	3 years to < 4 years	1 to 3	
Kindergarten	School-Age to < 11 years	1 to 3	

## **Summary of Non-Compliances**

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances			
No Serious Risk Non-Compliances were observed during this inspection			
No Serious Risk Non-Compliances were observed during this inspection			
Moderate Risk Non-Compliances			
No Moderate Risk Non-Compliances were observed during this inspection			



#### Low Risk Non-Compliances

**Domain: 00 License & Approvals** 

Rule: 5101:2-12-03 Inspection Requirements

Code: The program is required to respond to noncompliances by the date noted in the inspection report.

<u>Finding</u>: During the inspection, it was determined the program had not responded to the non-compliances addressed in the inspection report dated 1/31/24. The rule requires the program to complete and submit a corrective action plan in OCLQS to address non-compliances detailed in written inspection reports within the timeframe outlined in the report. Submit the program's corrective action plan, which includes a statement that current and future corrective action plans will be submitted timely, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/23/2024

#### Domain: 05 Health & Safety

Rule: 5101:2-12-22 Meal and Snack Requirements

<u>Code</u>: The program is required to provide food that does not pose as a choking hazard and is appropriate for the

age of the children.

<u>Finding</u>: During the inspection, it was determined that the Infant, Toddler & Preschool groups were served round chunks of hot dogs, which posed a choking hazard. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/23/2024

## Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-23 Infant Bottle and Food Preparation

Code: The program staff is required to label bottles containing formula or breast milk.

<u>Finding</u>: During the inspection, it was determined that bottles containing formula for a particular infant were not labeled with the child's name and date of preparation. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/23/2024

### **Domain: 07 Diapering & Infant Care**

Rule: 5101:2-12-23 Infant Bottle and Food Preparation

Code: The program is required to obtain written instructions from parents regarding feeding their infant.

<u>Finding</u>: During the inspection, it was determined that written instructions for feeding the infants noted on the Children Record Review were missing information as noted in numbers 1 & 2 below:

- 1. Written instructions were not on file.
- 2. Type of food and/or formula/breast milk was missing.
- 3. Amount of food and/or formula/breast milk was missing.
- 4. Feeding times or frequency of feedings was missing.
- 5. The written instructions on file had not been updated.

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

Corrective Action Plan Due: 06/23/2024

#### **Domain: 07 Diapering & Infant Care**

Rule: 5101:2-12-23 Infant Daily Care

<u>Code</u>: The program is required to provide a daily written record for each infant in care to the parents when picking up the infant each day.

<u>Finding</u>: During the inspection, it was determined that the written record used to document infant routines and activities did not meet the requirements as noted in number 1 below:

- 1. A daily written record was not provided to the parent or person picking up the infant on a daily basis.
- 2. Food intake was missing.
- 3. Sleeping patterns was missing.
- 4. Times and results of diaper changes was missing.
- 5. Information about daily activities was missing.

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

Corrective Action Plan Due: 06/23/2024



# Rules In-Compliance/Not Verified

Rule			
Status   Documenting Statement(s), If applicable			
Rule  Status  Documenting Statement(s), If applicable  Status  Status  Documenting Statement(s), If applicable	Rule		Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), If applicable	5101:2-12-02 License Posted	Not Verified	
Rule   Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable			
Rule     Status     Documenting Statement(s), If applicable       5101:2-12-04 Building Department Inspection     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-04 Fire Inspection     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-04 Food Service     Not Verified       Requirements     Status     Documenting Statement(s), If applicable       5101:2-12-05 Denial, Revocation and Suspension     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-07 Administrator     Not Verified       Qualifications     Documenting Statement(s), If applicable       8101:2-12-07 Administrator     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-07 Administrator     Not Verified       Responsibilities/Requirements     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-07 Written Program     Not Verified	Rule	Status	Documenting Statement(s), If applicable
Status   Documenting Statement(s), If applicable	5101:2-12-02 Current Information	Not Verified	
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Status   Documenting Statement(s), If applicable			
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Rule   Status   Documenting Statement(s), If applicable			
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5101:2-12-07 Administrator     Not Verified       Responsibilities/Requirements     Documenting Statement(s), If applicable       Status     Documenting Statement(s), If applicable       5101:2-12-07 Written Program     Not Verified		1.	
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Rule Status Documenting Statement(s), If applicable 5101:2-12-07 Written Program Not Verified		Not Verified	
5101:2-12-07 Written Program Not Verified	Responsibilities/Requirements		
5101:2-12-07 Written Program Not Verified			
	Rule	Status	Documenting Statement(s), If applicable
Policies and Procedures	5101:2-12-07 Written Program	Not Verified	
	Policies and Procedures		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	2004. In approach
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	(),
Whistle Blower Protection	. Tot Vermeu	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
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Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
Dula	Chatana	December 11 11 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	0 (" 11
Under 2 1/2 Years		
5.1.det 2.5/2.1.det		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	Bootimenting statement(s), it applicable
Requirements	1400 Vermeu	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting Statement(s), It applicable
5101:2-12-11 Outdoor Play Equipment	Not verified	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), II applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Documenting Statement(s) If applicable
	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	NOT VEHILLED	
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Rule	Status	Documenting Statement(s), If applicable

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5101:2-12-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	bocamenting statement(s), it applicable
Requirements	Not vermed	
Requirements		
2.1	1	2
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	bootimenting statement(s), it applicable
Trip Procedures	Not vermed	
Trip Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	2 comment of the second of the
Enrollment Records	1400 Verified	
Linolinetic Necords		
Pula	Chahua	Decrine author Chahamanatha) 15
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan	·	
	1	l
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	bocumenting statement(3), if applicable
3101.2-12-10 Emergency Drills	NOT VEHILLA	
Pula	Chahua	Decume anting Chate ant/ -> If a multiple!
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-16 First Aid/Standard Precautions	Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required.
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Rule 5101:2-12-16 Management of Communicable Disease	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury Reporting	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	bocumenting statement(s), ii applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and Equipment	Not Verified	Documenting statement(s), ii applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Dula	Chahira	Decumenting Chake to entire \ If a multiple
Rule 5101:2-12-18 License Capacity	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Dulo	Ctatus	Desumenting Statements of applicable
Rule 5101:2-12-18 Group Size	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	2008
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	

Designation.	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	bocamenting statement(3), it applicable
3101.2-12-20 CHbs	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	Documenting statement(s), it applicable
STOT.Z-TZ-ZZ FIGIO MINK KEYUNEINENIS	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	bocamenting statement(s), it applicable
	Not verified	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	bocumenting statement(s), if applicable
	Not verified	
Administration		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		·
		program.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
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