

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 Deta	ails	
Program Name	Program Number		Program Type
UPPER ARLINGTON LUTHERAN CHRISTIAN	000000400111		Child Care Center
PRESCHOOL			
Address			County
3500 Mill Run Drive Hilliard			FRANKLIN
OH 43026			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
	E		
Fire Inspection Approval Date	Food Service Risk Level		
08/17/2023	Exempt		

Inspection Information					
Inspection Type		Inspection Sc	ope	Inspection Notice	
Amendment - chang	ge of location	Full		Unannounced	
Inspection Date Begin Time 10:30 AM 08/31/2023		0:30 AM	End Time 11:53 AM		
Reviewer: AMY HILLARD					
Summary of Findings					
No. Rules Verified	No. Rules with Non-co	mpliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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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	5	0	0	0	
Older Toddler		0	0	0	
Preschool		0	0	0	
School Age		0	0	0	
Total Capacity/Enrollment	130	0	0	0	

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

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

Deginning		

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
5101:2-12-02 Current Information	Compliant	Documenting Statement(s), If applicable
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 Inspection	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 8/17/24.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The program
Requirements		has obtained a food service exemption
		status from the local health department.

Designating:		<u>, </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	0 (// 11
Qualifications	Compilation	
Quantications		
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	6 to the state of
Policies and Procedures	Compilant	
Folicies and Procedures		
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 Orientation Training &	Compliant	Ç (7 11
Whistle Blower Protection	Compilation	
Whistie blower Frotection		
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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	
_	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
		bootamenting statement(s), it applicable
5101:2-12-11 Outdoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	2 daslenting deaterment(a), it applicable
J101.2-12-11 Outdoor Flay Fall 2011es	Compilant	
	l a	
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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: During the
Requirements	Compliant	inspection, the requirements of the rule
Requirements		regarding handwashing were discussed.
		regarding nandwashing were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: During the
Enrollment Records		inspection, the requirements of the rule
		regarding children's medical statements
		and enrollments forms were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: During the
Care Plans		inspection, the requirements of the rule
		regarding caring for children with a
		specific health condition were discussed.
		'
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement(s), it applicable
Precautions	Comphant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
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5101.2.12.16 Management of	Compaliant	
I	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	(-// ·/-
	Compilant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan (Compliant	
Rule	Status	Documenting Statement(s), If applicable
		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 (Compliant	
Equipment		
	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	3 (" 11
3101.2 12 10 Electise capacity	compliant	
	N	D :: C: 1 1/) If I: 11
	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A
		"Staff/Child Ratios, Age Grouping and
		Maximum Group Size" was posted in a
		noticeable area at the program as
		required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size (Compliant	Documenting Statement: During the
	•	inspection, the requirements of the rule
		•
		regarding group size were discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records (Compliant	
	• •	
Pulo	Status	Documenting Statement/s) If a reliable
	Status	Documenting Statement(s), If applicable
	Compliant	Documenting Statement: During the
Rule: 5101:2-12-19 Supervision (•	inspection, the requirements of the rule

Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-19 Child Guidance Compliant Documenting Statement: During the inspection, the requirements of the rule regarding child guidance were discussed. Rule Status Documenting Statement(s), If applicable 5101:2-12-22 Meal and Snack Compliant 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 Compliant Documenting Statement: During the inspection, the requirements of the rule regarding safe food handling were discussed. Rule Status Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were discussed. Rule Status Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were discussed. Rule Status Documenting Statement(s), If applicable 5101:2-12-08 Child Care Staff Member Compliant			regarding supervision of children were discussed.
Rule Status Documenting Statement: During the inspection, the requirements of the rule regarding child guidance were discussed. Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-22 Fluid Milk Requirements Compliant Rule Rule: 5101:2-12-22 Safe Food Handling/Storage Rule: 5101:2-12-25 Medication Administration Rule Status Documenting Statement: During the inspection, the requirements of the rule regarding safe food handling were discussed. Rule: 5101:2-12-25 Medication Administration Rule Status Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were discussed. Rule Status Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were discussed.			
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