

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
The JCC of Greater Columbus	000000400116		Child Care Center
Address 1125 COLLEGE AVE COLUMBUS OH 43209			County FRANKLIN
Building Approval Date 12/23/1982	Use Group/Code E	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 01/31/2023	Food Service Risk L Level IV	evel	

Inspection Information				
Inspection Type Annual	Inspection Sc	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time 8	:00 AM	End Time 1:42 PM	
03/08/2023				
Reviewer:				
Sara Goke				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	1	0	0	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)		29	0	29
Young Toddler		20	0	20
Total Under 2 ½ Years	150	49	0	49
Older Toddler		81	0	81
Preschool		113	0	113
School Age		0	0	0
Total Capacity/Enrollment	300	194	0	243

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



Pandas	30 months to < 36 months	2 to 8
Pandas	30 months to < 36 months	2 to 8
Turtles	3 years to < 4 years	3 to 13
Turtles	3 years to < 4 years	3 to 14
Rainbow	3 years to < 4 years	2 to 10
Rainbow	3 years to < 4 years	2 to 11
Lions	3 years to < 4 years	2 to 7
Lions	3 years to < 4 years	2 to 7
Kangaroos	0 to < 12 months	2 to 6
Kangaroos	0 to < 12 months	3 to 7
Moon	18 months to < 30 months	3 to 9
Moon	18 months to < 30 months	3 to 9
Koalas	18 months to < 30 months	3 to 9
Koalas	18 months to < 30 months	3 to 11
Sunshine	30 months to < 36 months	2 to 11
Sunshine	30 months to < 36 months	2 to 11
Ladybugs	30 months to < 36 months	3 to 9
Ladybugs	30 months to < 36 months	3 to 10
Fireflies	0 to < 12 months	3 to 9
Fireflies	0 to < 12 months	3 to 9
Bumblebees	0 to < 12 months	3 to 8
Bumblebees	0 to < 12 months	3 to 10
Cool Cats	3 years to < 4 years	2 to 11
Cool Cats	3 years to < 4 years	2 to 10
Dinosaurs	18 months to < 30 months	2 to 8
Dinosaurs	30 months to < 36 months	2 to 9
Fox	30 months to < 36 months	3 to 9
Fox	30 months to < 36 months	3 to 8
Safari	18 months to < 30 months	3 to 8
Safari	18 months to < 30 months	3 to 10
Stars	30 months to < 36 months	3 to 11
Stars	30 months to < 36 months	3 to 11
Zebras	4 years to < 5 years	2 to 10
Zebras	4 years to < 5 years	2 to 11
Owls	4 years to < 5 years	3 to 10
Owls	4 years to < 5 years	3 to 10
Armadillos	4 years to < 5 years	2 to 7
Armadillos	4 years to < 5 years	2 to 7
Sharks	4 years to < 5 years	3 to 10
Sharks	4 years to < 5 years	3 to 10
Silaiks	4 years to \ 3 years	3 10 14

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.

No Serious Risk Non-Compliances were observed during this inspection Moderate Risk Non-Compliances No Moderate Risk Non-Compliances were observed during this inspection	Serious Risk Non-Compliances
	No Serious Risk Non-Compliances were observed during this inspection
No Moderate 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: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number(s) 4 below:

- 1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/07/2023

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
	1	
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
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection		the inspection, the program was
		operating in compliance with the current
		building approval(s).
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 5/31/24.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service Requirements	Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 9947826, 3/1/24
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and Suspension	Compliant	bocamenting statement(s), ii applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Qualifications	Compliant	December of the second of the
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	3
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement(s), if applicable
S101:2-12-08 Medical Statement	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member Educational Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check Requirements	Compliant	bocamenting statement(s), ii applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional Development Requirements	Compliant	J. A.W. ALL MARKET

Rule Status Documenting Statement(s), If applied Rule: 5101:2-12-11 Outdoor Space Requirements Compliant Documenting Statement: Outdoor Rule: 5101:2-12-11 Outdoor Space Requirements Documenting Statement: The quality of the preschool Rule: 5101:2-12-11 Outdoor Space Requirements Documenting Statement: The quality of the preschool Rule: 5101:2-12-11 Outdoor Space Requirements Documenting Statement: The quality of the preschool Rule: 5101:2-12-11 Outdoor Space Requirements Documenting Statement: The quality of the preschool Rule: 5101:2-12-11 Outdoor Space Requirements Documenting Statement: The quality of the preschool Rule: 5101:2-12-11 Outdoor Space Requirements Documenting Statement: The quality of the preschool Rule: 5101:2-12-11 Outdoor Space Requirements Documenting Statement: The quality of the preschool Rule: 5101:2-12-11 Outdoor Space Requirements Documenting Statement: The quality of the preschool Rule: 5101:2-12-11 Outdoor Space Requirements Documenting Statement: The quality of the preschool Rule: 5101:2-12-11 Outdoor Space Requirements Documenting Statement: The quality of the preschool Rule: 5101:2-12-11 Outdoor Space Requirements Documenting Statement: The quality of the preschool Rule: 5101:2-12-11 Outdoor Space Requirements Documenting Statement Rule: The quality of the preschool Rule: 5101:2-12-11 Outdoor Space Requirements Documenting Statement Rule: The quality of the preschool Rule: 5101:2-12-11 Outdoor Space	
Rule Status Documenting Statement(s), If applied 5101:2-12-11 Separation of Children Under 2 1/2 Years Rule Rule: 5101:2-12-11 Outdoor Space Requirements Rule: 5101:2-12-11 Outdoor Space Requirements Compliant Documenting Statement(s), If applied to Documenting Statement: Outdown was observed for the preschool Rule: 5101:2-12-11 Outdoor Space Requirements Documenting Statement: The quality playground inspections were contained as required. The preschool of the preschoo	
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and documented, as required. T recent inspection report form w	-
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1/3/23.	as dated
Rule Status Documenting Statement(s), If applied	icable
5101:2-12-11 Outdoor Play Equipment Compliant	
Rule Status Documenting Statement(s), If appli	icable
5101:2-12-11 Outdoor Play Fall Zones Compliant	
Rule Status Documenting Statement(s), If appli	icable
5101:2-12-12 Safe Equipment Compliant	
Rule Status Documenting Statement(s), If appli	icable
5101:2-12-12 Safe Environment Compliant	
Rule Status Documenting Statement(s), If appli	icable
5101:2-12-13 Sanitary Equipment and Compliant	
Environment	
Rule Status Documenting Statement(s), If appli	icable
5101:2-12-13 Handwashing Compliant	icabic -
Requirements	
Rule Status Documenting Statement(s), If appli	icable
5101:2-12-13 Smoke Free Compliant	
Environment	
Rule Status Documenting Statement(s), If appli	

5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
Rule	Status	Decumenting Statement(c) If applicable
5101:2-12-15 Child Medical and	Compliant	Documenting Statement(s), If applicable
Enrollment Records	Compilant	
Emonification records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	
Plans		
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Rule 5101:2-12-16 Medical, Dental, and	Status Compliant	Documenting Statement(s), If applicable
General Emergency Plan	Compliant	
General Emergency Fram		
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	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
P. J.	Chatter	Decrease the Chateres and a life and lead to
Rule 5101:2-12-16 Incident/Injury	Status Compliant	Documenting Statement(s), If applicable
Reporting	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	Documenting Statement(s), if applicable
	35	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	bookinenting statement(3), ii applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	Control of the contro
3101.2 12 10 Natio	Compilation	
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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
5101:2-12-19 Supervision	Compliant	Socialities of the control of the principle
2101.2-12-13 3uhei Aizinii	Compliant	
	T	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
STOTIZ 12 20 Cots and Napping	Compilation	
D. J.	Chahara	Da
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-22 Meal and Snack		Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack Requirements	Compliant	
5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack Requirements	Compliant	
5101:2-12-22 Meal and Snack Requirements	Compliant	
5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack Requirements	Compliant	
5101:2-12-22 Meal and Snack Requirements Rule 5101:2-12-22 Fluid Milk Requirements Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack Requirements Rule 5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack Requirements Rule 5101:2-12-22 Fluid Milk Requirements Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-12-22 Meal and Snack Requirements Rule 5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food Handling/Storage	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-22 Meal and Snack Requirements Rule 5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food Handling/Storage	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
S101:2-12-22 Meal and Snack Requirements Rule 5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food Handling/Storage	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-22 Meal and Snack Requirements Rule 5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food Handling/Storage	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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S101:2-12-22 Meal and Snack Requirements Rule 5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food Handling/Storage Rule 5101:2-12-23 Infant Daily Care	Status Compliant Status Compliant Status Compliant Status Compliant Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-22 Meal and Snack Requirements Rule 5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food Handling/Storage Rule 5101:2-12-23 Infant Daily Care Rule 5101:2-12-23 Infant Bottle and Food	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-22 Meal and Snack Requirements Rule 5101:2-12-22 Fluid Milk Requirements Rule 5101:2-12-22 Safe Food Handling/Storage Rule 5101:2-12-23 Infant Daily Care	Status Compliant Status Compliant Status Compliant Status Compliant Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate
Toilet Training		diaper changing procedures were
		observed during the inspection in the
		Bumblebee room(s).
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Compliant	
Safety Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		
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