

# **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 Deta	ils		
Program Name	Program Number		Pro	ogram Type
RIVERSIDE EDUCATION CENTER	000000400315		Chi	ild Care Center
Address			Co	unty
3366 OLENTANGY RIVER ROAD COLUMBUS			FR/	ANKLIN
OH 43202				
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
01/31/2011	E	106		86
Fire Inspection Approval Date	Food Service Risk L	evel		
10/21/2021	Level II			

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Monitor	Partial		Unannounced	
Inspection Date 03/28/2023	Begin Time 9	:15 AM	End Time 10:15 AM	
Reviewer:				
Rebecca Worrell				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
1	1	0	1	0

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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	39	0	0	0
Older Toddler		2	0	2
Preschool		12	0	12
School Age		0	0	0
Total Capacity/Enrollment	79	14	0	14

Si	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment



Preschool	30 months to < 36 months	1 to 9	A ratio of 1:9 was
			observed with 2
			children under 3
			years of age.

#### **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**

### Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Ratio

<u>Code</u>: The program is required to maintain the appropriate staff to child ratio for each group served.

<u>Finding</u>: During the inspection, a ratio of 1 child care staff member(s) for 9 children was determined to have occurred for the preschool group when the situation in number(s) 8 below occurred:

- 1. A child care staff member stepped out of the room.
- 2. A child care staff member had not arrived at work on time.
- 3. Children were present who were not scheduled to be there.
- 4. A child care staff member was unable to work.
- 5. A child was injured in that group.
- 6. A child arrived in the group before a second staff member was scheduled to arrive with the group.
- 7. Two groups were combined, and the program did not follow the ratio for the youngest child in the group.
- 8. Two child under 3 years of age were permanently assigned to preschool group, and the program did not follow the ratio for the youngest child in the group.

9. Ratio was doubled for more than two hours while children were napping.



Ratio was doubled while children were napping for a group that included at least one infant.
 Ratio was doubled while children were napping and there were not enough staff members in the building to meet staff/child ratio.

12. Ratio was doubled in the school age group to allow access to the program, however, the program does not serve only school age children.

13. Both child care staff members did not have a working communication device when one staff member left the group to allow access to the school age only program.

14. The child care staff member did not return to the group after allowing access to the school age only program. 15. Other [].

Additional child care staff members must be hired or current child care staff members must be rescheduled to maintain compliance. Provide staff training. 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: 04/29/2023

## Low Risk Non-Compliances

No Low Risk Non-Compliances were observed during this inspection



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Not Verified	
Inspection		
	-	
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		
•		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not vermed	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
		I
	Status	Documenting Statement(s), If applicable
Rule		
Rule 5101:2-12-08 Medical Statement	Not Verified	
	Not Verified	
	Not Verified	
5101:2-12-08 Medical Statement Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement		Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
Requirements	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	Documenting statement(s), it applicable
	Not vernied	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
1	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
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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Pulo	Status	Documenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable



Department of Education Department of Job and Family Services

Requirements       Documenting Statement(s), If applicable         St01:2-12-13 Smoke Free       Not Verified         Environment       Documenting Statement(s), If applicable         St01:2-12-13 Toothbrushing       Not Verified         Requirements       Documenting Statement(s), If applicable         St01:2-12-14 Transportation and Field       Not Verified         Trip Procedures       Documenting Statement(s), If applicable         St01:2-12-14 Transportation - Driver       Not Verified         Rule       Status       Documenting Statement(s), If applicable         St01:2-12-14 Transportation - Driver       Not Verified       Requirements         Rule       Status       Documenting Statement(s), If applicable         St01:2-12-14 Transportation - Vehicle       Not Verified       Requirements         Rule       Status       Documenting Statement(s), If applicable         St01:2-12-15 Child Medical and Enrollment Records       Not Verified       Documenting Statement(s), If applicable         St01:2-12-15 Child Medical and Enrollment Records       Not Verified       Documenting Statement(s), If applicable         St01:2-12-15 Child Medical, Dental, and General Emergency Plan       Status       Documenting Statement(s), If applicable         St01:2-12-16 Medical, Dental, and General Emerge	5101:2-12-13 Handwashing	Not Verified	
S101:2-12-13 Smoke Free     Not Verified       Rule     Status     Documenting Statement(s), If applicable       S101:2-12-13 Toothbrushing     Not Verified       Requirements     Not Verified       Rule     Status     Documenting Statement(s), If applicable       S101:2-12-14 Transportation and Field     Not Verified       Trip Procedures     Status     Documenting Statement(s), If applicable       S101:2-12-14 Transportation - Driver     Not Verified     Documenting Statement(s), If applicable       S101:2-12-14 Transportation - Driver     Not Verified     Documenting Statement(s), If applicable       S101:2-12-14 Transportation - Vehicle     Rule     Status     Documenting Statement(s), If applicable       S101:2-12-14 Transportation - Vehicle     Not Verified     Documenting Statement(s), If applicable       S101:2-12-15 Child Medical and Enrollment Records     Not Verified     Documenting Statement(s), If applicable       S101:2-12-15 Medical/Physical Care     Not Verified     Documenting Statement(s), If applicable       S101:2-12-16 Medical, Dental, and General Emergency Plan     Not Verified     Documenting Statement(s), If applicable       S101:2-12-16 Emergency Drills     Not Verified     Documenting Statement(s), If applicable	Requirements		
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General Emergency Plan   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-16 Emergency Drills   Not Verified			
5101:2-12-16 Emergency Drills   Not Verified	General Emergency Plan		
5101:2-12-16 Emergency Drills   Not Verified			
	Rule	Status	Documenting Statement(s), If applicable
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Rule Status Documenting Statement(s) If applicable			l]
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Kule   Status   Documenting statement(s), if applicable     5101:2-12-16 First Aid/Standard   Not Verified			Documenting Statement(s), If applicable
Precautions			
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Rule   Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of Not Verified		Not Verified	
Communicable Disease	_		
Rule       Status       Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable



Department of Education Department of Job and Family Services

5101:2-12-16 Incident/Injury Reporting	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
	Not Vernied	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	
Equipment	Not Vernied	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	
Rule 5101:2-12-18 Attendance Records	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
Rule 5101:2-12-19 Child Guidance	Status Not Verified	Documenting Statement(s), If applicable
	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Rule	Status Not Vorified	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
L		
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 Meal and Snack	Not Verified	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication Administration	Not Verified	