## **Center Complaint Inspection Summary 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			
PRIMROSE SCHOOL OF REYNOLDSBURG	00000400636	Child Care Center			
Address		County			
60 N. BRICE ROAD COLUMBUS OH 43213		FRANKLIN			

Inspection Information							
Inspection Type			Inspection Scope		Inspection Notice		
Complaint		Partial		Unannounced			
Reviewer(s) Colleen Adkinson Inspection Day		n Day	Begin Time		End Time		
		06/13/20	24	11:30	MA C	2:30 PM	
Summary of Findings							
No. Rules Verified	No. Rules with Non-cor	mpliances No. Serious Risk		(	No. Moderate Risk	No. Low Risk	
3	2		1		1	0	

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
Explorers	School-Age to < 11 years	2 to 31				
Early Preschool	30 months to < 36 months	2 to 11				
Young Infant	0 to < 12 months	0 to 3	Combined with Infants			
Infant	12 months to < 18 months	2 to 7	Young infants combined with Infants			
Older Infant	12 months to < 18 months	1 to 5				
Toddlers	18 months to < 30 months	2 to 13				
Preschool Pathways	3 years to < 4 years	2 to 14				
Preschool 2	4 years to < 5 years	0 to 0	Combined with Preschool 1			
Private PK 1 & 2	4 years to < 5 years	2 to 24	Private Pk 1 & 2 combined indefinitely			



## **Complaint Allegations**

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.

## Domain:01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

Code: The program staff are not permitted to leave children unattended.

Allegation: Alleged that children were left unattended in the parking lot after leaving the playground on their own.

**Determination**: Substantiated

Findings: During the inspection, it was determined that children were not supervised while outside the program as noted in number(s) 1 below:

- 1. Child(ren) left unattended outside the facility building.
- 2. Child(ren) left unattended outside the facility building more than once.
- 3. Child(ren) left unattended off the program's premises.
- 4. Child(ren) left unattended during a swimming activity.
- 5. Child(ren) left unattended in a vehicle.
- 6. Child(ren) left unattended inside the building and no adults were present in the building.
- 7. Other [ ].

Children must be supervised and within sight and hearing of a child care staff member at all times. 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.

Risk Level: Serious

Corrective Action Plan Due: 06/19/2024

## Domain:01 Ratio & Supervision

Rule: 5101:2-12-18 Ratio

Code: The program is required to have a second employee present, and used based on the qualifications they meet, when seven or more children are present.

Allegation: Alleged that staff are over ratio on more than one occasion.

Determination: Substantiated

Findings: During the inspection, it was determined by interviews with staff that the program did not meet the rule requirement as noted in number(s) 1 below:

- 1. The program did not have a second employee or Child Care Staff Member present when required on more than on occasion during morning hours.
- 2. The program was using a second Child Care Staff Member who was not able to meet this criteria as defined in the rule.

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

Risk Level: Moderate



Beginning!
Corrective Action Plan Due: 07/14/2024
Summary of Additional Non-Compliances
Serious Risk Non-Compliances
No Additional Serious Risk Non-Compliances were observed during this inspection
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Moderate Risk Non-Compliances  No Additional Moderate Risk Non-Compliances were observed during this inspection
No Additional Woderate Nisk Non-Compliances were observed during this hispection
Low Risk Non-Compliances
No Low Additional Risk Non-Compliances were observed during this inspection