

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	ils	
Program Name	Program Number		Program Type
GRIZZELL MIDDLE SCHOOL	000000400707		Child Care Center
Address			County
8705 AVERY ROAD DUBLIN			FRANKLIN
ОН			
43017			
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Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
	School Building		
Fire Inspection Approval Date	Food Service Risk Level		
	Level III		

Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
10/01/2024	3:30 PM		5:10 PM	
Reviewer:				
Sarena Powhida				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	0	0	0	0

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	0	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	14	14
Total Capacity/Enrollment	36	0	14	14

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



Schoolage Room 203	School-Age to < 11 years	1 to 6	
Schoolage Room 203	School-Age to < 11 years	2 to 5	

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		
Serious hisk item 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		
No Woderate Risk Non-Compliances were observed during this inspection		
Low Risk Non-Compliances		
LOW Misk Non-compliances		

No Low Risk Non-Compliances were observed during this inspection	
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Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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Documenting Statement: The food service
license was observed posted. Following is
the audit number and date of expiration:
BFRY-D34HWA, expires 3/1/25 (public
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
school's license).

Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: Written
Requirements		permission to operate under the food
		service license of another entity at the
		same location was observed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	Dodanianana datamenta), ii uppiiaudie
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements	Compliant	inspection, the required documentation
Requirements		regarding background checks was on file
		for all employees listed.
		10. dis disprey 200 1100011
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training		Documenting statement(s), it applicable
Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff
		members had completed the required
		amount of professional development
		training.

		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
	Compliant	Documenting Statement(s), if applicable
5101:2-12-12 Safe Equipment	Compliant	
P. J.	Chahua	Decimanting Statement (a) If a militable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
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: Children were
Requirements		viewed washing their hands, as required
Requirements		by the rule.
		by the rule.
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.
		30 800 WE
		300 000
Rule	Status	Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-15 Child Medical and		Documenting Statement(s), If applicable Documenting Statement: At the time of
Rule: 5101:2-12-15 Child Medical and	Status Compliant	Documenting Statement: At the time of
		Documenting Statement: At the time of the inspection, 25% of the children's
Rule: 5101:2-12-15 Child Medical and		Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records
Rule: 5101:2-12-15 Child Medical and		Documenting Statement: At the time of the inspection, 25% of the children's
Rule: 5101:2-12-15 Child Medical and		Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records
Rule: 5101:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule.
Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule	Compliant	Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule. Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule. Documenting Statement(s), If applicable Documenting Statement: At the time of
Rule: 5101:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule. Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, there were no children
Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule. Documenting Statement(s), If applicable Documenting Statement: At the time of
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Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule. Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health
Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule Rule: 5101:2-12-15 Medical/Physical Care Plans	Status Compliant	Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule. Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.
Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule Rule: 5101:2-12-15 Medical/Physical Care Plans	Status Compliant Status Status	Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule. Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions. Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule Rule: 5101:2-12-15 Medical/Physical Care Plans Rule Rule: 5101:2-12-16 Medical, Dental,	Status Compliant	Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule. Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions. Documenting Statement(s), If applicable Documenting Statement: On the day of
Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule Rule: 5101:2-12-15 Medical/Physical Care Plans	Status Compliant Status Status	Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule. Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions. Documenting Statement(s), If applicable

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		Emergency Plan For Child Care" were
		posted in the program as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
Naie. 3101.2-12-10 Emergency Drills	Compliant	
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
Trecadions		first aid kits available as required.
		Tirst aid kits available as required.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	0 (")
Reporting	Compliant	
Reporting	l.	
2.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
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Rule	Status	Documenting Statement(s), If applicable
- 10 miles		Documenting Statement(s), if applicable
5101:2-12-18 License Capacity	Compliant	
= 1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance		Documenting Statement: Child Care Staff
Controlled Section Controlled Con	Compliant	<u>₩</u>
Records		Members were observed recording the

		attendance for each child upon arrival and documenting each child's departure.
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	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The program
Requirements	Provinces	served the following: cereal and milk.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	bocumenting statement(s), it applicable
Handling/Storage	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
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
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training
Plan	Compilant	of the written disaster plan was
i iuii		completed by staff.
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's
Plan		written disaster plan was reviewed during
		the inspection and met the requirements.