

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	nils	
Program Name	Program Number		Program Type
DAVIS MIDDLE SCHOOL	000000400709		Child Care Center
Address			County
2400 SUTTER PARKWAY DUBLIN			FRANKLIN
OH 43016			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
	School Building		
Fire Inspection Approval Date	Food Service Risk L	evel	
08/11/2016	Level III		

Inspection Information				
Inspection Type	Inspectio	n Scope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Tir	e 3:45 PM	End Time 4:45 PM	
11/01/2023				
Reviewer:				
JO ELLEN MORTON-CONRAD				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliance	s 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	7	7
Total Capacity/Enrollment	36	0	7	7

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



SA	School-Age to < 11 years	1 to 5	
SA	School-Age to < 11 years	1 to 4	

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

Rules In-Compliance/Not Verified

Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
	Compliant Status Status Status Status Status Status Status Status Status



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule 5101:2-12-07 Administrator	Status	Documenting Statement(s), If applicable
Responsibilities/Requirements	Compliant	
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
5101:2-12-08 Medical Statement	Compliant	
L	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
D. J.	Chatria	
Rule 5101:2-12-09 Background Check	Status Compliant	Documenting Statement(s), If applicable
Requirements	compliant	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	Documenting statement(s), if applicable
Development Requirements	compliant	
		11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	bocumenting statement(s), if applicable
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	



Department of Education Department of Job and Family Services

S101:2-12-12 Safe Equipment Compliant Rule Status Documenting Statement(s), If applicable S101:2-12-13 Sanitary Equipment and Compliant Documenting Statement(s), If applicable S101:2-12-13 Sanitary Equipment and Compliant Documenting Statement(s), If applicable S101:2-12-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-12-13 Handwashing Compliant Documenting Statement(s), If applicable S101:2-12-13 Smoke Free Compliant Documenting Statement(s), If applicable S101:2-12-13 Smoke Free Compliant Documenting Statement(s), If applicable S101:2-12-13 Child Medical and Compliant Documenting Statement(s), If applicable S101:2-12-15 Child Medical and Compliant Documenting Statement(s), If applicable S101:2-12-16 Medical, Dental, and Compliant Documenting Statement(s), If applicable S101:2-12-16 Medical, Dental, and Compliant Documenting Statement(s), If applicable S101:2-12-16 Medical, Dental, and Compliant Documenting Statement(s), If applicable S101:2-12-16 Medical, Dental, and Compliant Documenting Statement(s), If applicable S101:2-12-16 First Aid/Standard Compliant Docu	Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Dula	Chatura	Decumenting Statement(s) If emplicable
Rule 5101:2-12-17 Materials and	Status	Documenting Statement(s), If applicable
Equipment	Compliant	
Rule	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	
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
5101:2-12-18 Attendance Records	Compliant	
Dula	Chabus	Decumenting Statement(s) If emplicable
Rule 5101:2-12-19 Supervision	Status Compliant	Documenting Statement(s), If applicable
5101.2-12-19 Supervision		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		