

## 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 Details                                     |                                      |                                   |                    |
|---|--------------------------------------|-----------------------------------|--------------------|
| Program Name<br>TENDER YEARS LEARNING CENTER        | Program Number<br>000000400777       | Program Type<br>Child Care Center |                    |
| Address<br>1344 S. OHIO AVE COLUMBUS<br>OH<br>43206 |                                      |                                   | County<br>FRANKLIN |
| Building Approval Date                              | Use Group/Code                       | Occupancy Limit                   | Maximum Under 2 ½  |
| Fire Inspection Approval Date<br>08/27/2024         | Food Service Risk Level<br>Level III |                                   |                    |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Follow-up  | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>04/09/2025 | Begin Time<br>9:00 AM    | End Time<br>12:25 PM             |
| Reviewer:<br>BEVERLY JAMES    |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>25 | No. Rules with Non-compliances<br>4 | No. Serious Risk<br>0 | No. Moderate Risk<br>1 | No. Low Risk<br>4 |

| 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   |                  | 2          | 0         | 2     |
| <b>Total Under 2 ½ Years</b>                              | 12               | 2          | 0         | 2     |
| Older Toddler   |                  | 4          | 0         | 4     |
| Preschool   |                  | 16         | 0         | 16    |
| School Age  |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 23               | 20         | 0         | 22    |

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

|                |                          |         |  |
|----------------|--------------------------|---------|--|
| PreK 2         | 3 years to < 4 years     | 2 to 12 | Arrival PreK 1 and<br>PreK 2 combined. |
| Infant/Toddler | 12 months to < 18 months | 2 to 6  |  |

### 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: 5180:2-12-19 Supervision

Code: The program staff is required to supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately and protecting them from harm.

Finding: During the inspection, it was determined that children were left unattended while inside the program as noted in number(s) 3 below:

1. Child(ren) were left unattended once.
2. Child(ren) were left unattended more than once.
3. Child(ren) left the group and were unattended. (PS child left classroom to go to bathroom)
4. Child care staff were using a baby monitor to supervise children.
5. Child care staff were using a walkie talkie to supervise children.
6. Child care staff were using mirrors to view children in another room.
7. Child care staff were using a video camera instead of physically being present in the room.
8. 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.

Corrective Action Plan Due: 05/09/2025

### Low Risk Non-Compliances

#### Domain: 00 License & Approvals

Rule: 5180:2-12-02 Current Information

Code: The rule requires the program to keep their information current in OCLQS.

Finding: During the inspection, it was determined the information in number(s) 4,7 below was not up to date in the Ohio Child Licensing and Quality System (OCLQS):

1. Mailing address
2. Telephone number
3. Email address
4. Days and hours of operation
5. Services offered
6. Name of program
7. Private pay rates

Technical assistance was provided, and as discussed, log on to OCLQS and update the information, as required.

#### Domain: 01 Ratio & Supervision

Rule: 5180:2-12-18 Attendance Records

Code: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the center for a period of one year.

Finding: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record as listed in number(s) 2,5,6,7 below:

1. No attendance record was being maintained.
2. The attendance record was not being consistently completed. (Infants.)
3. The record did not include the name of at least one child.
4. The record did not include the birth date of at least one child.
5. The record did not include the assigned group.
6. The record did not include the child's weekly schedule.
7. The record did not include the time (hours and minutes) of each child's arrival and departure to the program, including transportation by the program.
8. The original attendance record was not kept at the program for a period of one year.

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

Corrective Action Plan Due: 05/09/2025

**Domain: 01 Ratio & Supervision**

Rule: 5180:2-12-18 Attendance Records

Code: The program is required to have a method for tracking the children in each group. The tracking method must be updated throughout the day and kept with the group at all times.

Finding: During the inspection, it was determined that the method for tracking children in each group did not meet the requirements of the rule as noted in number(s) 5 below:

1. There was no method in place;
2. The method did not include each child's name;
3. The method did not include each child's date of birth;
4. The tracking method did not remain with the group at all times;
5. The tracking method was not updated throughout the day as children entered or left the group. (Infant)

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

Corrective Action Plan Due: 05/09/2025

**Domain: 09 Children's Files**

Rule: 5180:2-12-15 Child Medical and Enrollment Records



Code: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care" .

Finding: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 4,6,7 below.

1. No enrollment form was completed for at least one child
2. The current JFS 01234 was not completed for at least one child
3. Complete child information
4. Complete parent information
5. Complete emergency contact information
6. Complete physician information
7. Information regarding the parent list
8. Health information
9. Additional information for all boxes checked "yes"
10. Emergency transportation information
11. Parent/guardian's signature
12. Diapering Statement
13. Acknowledgement of Policies and Procedures
14. Enrollment form for at least one child was not updated by either the parent or the administrator
15. Enrollment form for at least one child was not signed by the administrator
16. Other [ ]

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

### Rules In-Compliance/Not Verified

| Rule                               | Status       | Documenting Statement(s), If applicable |
|------------------------------------|--------------|---|
| 5180:2-12-16 Written Disaster Plan | Not Verified |   |

  

| Rule                        | Status       | Documenting Statement(s), If applicable |
|-----------------------------|--------------|---|
| 5180:2-12-02 License Posted | Not Verified |   |

| Rule  | Status       | Documenting Statement(s), If applicable   |
|---|--------------|---|
| 5180:2-12-04 Building Department Inspection                   | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5180:2-12-03 Inspection Requirements                          | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-04 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 8/27/24. |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-04 Food Service Requirements                  | Compliant    | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 24104 Exp 3/1/26.  |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5180:2-12-07 Administrator Qualifications                     | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5180:2-12-07 Administrator Responsibilities/Requirements      | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5180:2-12-07 Written Program Policies and Procedures          | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5180:2-12-08 Medical Statement                                | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5180:2-12-08 Child Care Staff Member Educational Requirements | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5180:2-12-08 Orientation Training & Whistle Blower Protection | Not Verified |   |

| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5180:2-12-09 Background Check Requirements            | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-10 Health Training Requirements             | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-10 Professional Development Requirements    | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-11 Outdoor Play Fall Zones                  | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-11 Indoor Space Requirements                | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-11 Separation of Children Under 2 1/2 Years | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-11 Outdoor Space Requirements               | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-11 Outdoor Play Equipment                   | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-12 Safe Equipment                           | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-12 Safe Environment                         | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-13 Sanitary Equipment and Environment       | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-13 Handwashing Requirements                 | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
|   |              |   |

|  |              |   |
|--|--------------|---|
| 5180:2-12-13 Smoke Free Environment                      | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-14 Transportation and Field Trip Procedures    | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-15 Medical/Physical Care Plans                 | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-16 Medical, Dental, and General Emergency Plan | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-16 Emergency Drills                            | Compliant    |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-16 Incident/Injury Reporting                   | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-16 First Aid/Standard Precautions              | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-16 Management of Communicable Disease          | Compliant    |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-17 Materials and Equipment                     | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-18 License Capacity                            | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-18 Ratio                                       | Compliant    |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-17 Daily Schedule                              | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-17 Daily Outdoor Play                          | Not Verified |   |



| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5180:2-12-18 Group Size                         | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-20 Cots and Napping                   | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-19 Child Guidance                     | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-22 Fluid Milk Requirements            | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-20 Cribs                              | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-22 Meal and Snack Requirements        | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-22 Safe Food Handling/Storage         | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-23 Infant Daily Care                  | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-23 Infant Bottle and Food Preparation | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-23 Diapering and Toilet Training      | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-25 Medication Administration          | Compliant    |   |