

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	Program Number		Program Type	
WE ARE THE WORLD LEARNING ACADEMY	000000400958		Child Care Center	
Address			County	
6776 REFUGEE RD. COLUMBUS FRANKLIN				
ОН				
43110				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
09/18/2013	E	49	22	
Fire Inspection Approval Date	Food Service Risk Level			
08/22/2018	Level II			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date	Begin Time		End Time	
05/13/2024	11:00 AM		12:26 PM	
Reviewer:				
BEVERLY JAMES				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
7	3	0	2	1

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)		2	0	2
Young Toddler		3	0	3
Total Under 2 ½ Years	20	5	0	5
Older Toddler		3	0	3
Preschool		10	0	10
School Age		0	4	4
Total Capacity/Enrollment	46	13	4	22

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



Toddler	18 months to < 30 months	1 to 5	outside
Infant	0 to < 12 months	1 to 2	
Preschool	3 years to < 4 years	1 to 8	outside

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: 05 Health & Safety

Rule: 5101:2-12-22 Meal and Snack Requirements

<u>Code</u>: Meals and snacks provided or served by the program must include all required food groups and meet the recommended daily dietary allowances as specified by the USDA.

<u>Finding</u>: During the inspection, it was determined that a meal or snack at the program did not meet the requirements as noted in number(s) 9 below:

1. The breakfast served did not include foods from three of the four food groups.

- 2. Snack served did not include foods from two of the four food groups.
- 3. The meal did not provide 1/3 of the recommended daily dietary allowances as specified by the USDA.
- 4. Juice used to meet the fruit or snack component was not 100% undiluted fruit or vegetable juice.
- 5. The meal served did not include an item from the meat or meat alternative group.
- 6. The meal served did not include an item from the bread or grain group.
- 7. The meal served did not include two items from the fruit/vegetable group.
- 8. The meal served did not include a vegetable (two fruits were served).
- 9. The meal served did not include a serving of fluid milk.(Toddler group)



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

Corrective Action Plan Due: 06/12/2024

Domain: 08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

<u>Code</u>: The program is required to have all staff request background checks as required and receive a JFS 01176 or preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

<u>Finding</u>: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person(s) listed on the Employee Record Chart as noted in number(s) 4 below:

1. The request for a background check for child care was not submitted in the OPR.

2. The fingerprints were not submitted electronically according to the process established by BCI.

3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.

4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/12/2024

Low Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records

<u>Code</u>: 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.



<u>Finding</u>: 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) 4 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; (Toddler. Attendance sheet inside while group outside.)

5. The tracking method was not updated throughout the day as children entered or left the group.

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

Corrective Action Plan Due: 06/12/2024

Rules In-Compliance/Not Verified

Not Verified	
Status	Documenting Statement(s), If applicable
Not Verified	
Status	Documenting Statement(s), If applicable
Not Verified	
Status	Documenting Statement(s), If applicable
Not Verified	
Status	Documenting Statement(s), If applicable
Not Verified	
	Status Not Verified Status Not Verified Status



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	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s). If applicable
Rule 5101:2-12-08 Orientation Training &	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection	Not Verified	
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule	Not Verified Status	
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training	Not Verified Status	
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training	Not Verified Status	
5101:2-12-08 Orientation Training & Whistle Blower ProtectionRule5101:2-12-10 Health Training RequirementsRule5101:2-12-10 Professional	Not Verified Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower ProtectionRule5101:2-12-10 Health Training RequirementsRule5101:2-12-10 Professional Development Requirements	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements Rule Rule	Not Verified Status Not Verified Status Not Verified Status Status Status Status Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower ProtectionRule5101:2-12-10 Health Training RequirementsRule5101:2-12-10 Professional Development RequirementsRule5101:2-12-11 Indoor Space	Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements Rule Rule	Not Verified Status Not Verified Status Not Verified Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space Requirements	Not Verified Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space Requirements	Not Verified Status Not Verified Status Not Verified Status Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space Requirements Rule 5101:2-12-11 Separation of Children	Not Verified Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space Requirements	Not Verified Status Not Verified Status Not Verified Status Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space Requirements Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years	Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space Requirements Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years Rule	Not Verified Status Status Status Status Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space Requirements Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years Rule	Not Verified Status Status Status Status Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable



Department of Education Department of Job and Family Services

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	
5101:2-12-11 Outdoor Play Fall Zones	Not vermed	
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	
S101.2-12-12 Sale Environment	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
0	Not vermed	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
Rule	Status	Desumanting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
-		
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
	1	1
Dula	Chatura	
Rule	Status	Documenting Statement(s), If applicable



Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
Care Plans		the inspection, there were no children
		currently enrolled who had health
		conditions.
		conditions.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
	Not Verified	
5101:2-12-16 Emergency Drills	Not vernied	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
	-	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	
5101:2-12-16 Management of	Not vernied	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
Reporting		
Dulo	Status	Desumanting Statement(s) If applicable
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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	boound thing statement(s), it applicable
JIUI.Z-IZ-I/ Dally Outdoor Play	Not vermeu	
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 Ratio	Compliant	
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Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	



	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Not Verified	
Status	Documenting Statement(s), If applicable
Status	Documenting Statement(s), If applicable
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Status	Documenting Statement(s), If applicable
Not Verified	
	Status Not Verified Not Verified Not Verified



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	