

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 COLUMBUS EARLY LEARNING CENTERS -	Program Number 000000401216		Program Type Child Care Center
MYRTLE	000000101210		ering care center
Address 1400 MYRTLE COLUMBUS OH 43211			County FRANKLIN
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 09/08/2021	Food Service Risk L	evel	

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date Begin Time 9:15 AM 10/20/2021		9:15 AM End Time 12:02 PM		
Reviewer: MARGARET COMPTON				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
57	1	0	0	1

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity		Enr	ollment
	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		7	0	7
School Age		0	0	0
Total Capacity/Enrollment	40	7	0	7

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
CELC 1	4 years to < 5 years	1 to 5	



CELC I 4 years to < 5 years 1 to 5		T VCais to \ 5 VCais		
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Summary of Non-Compliances

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

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

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records

<u>Code</u>: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the attendance record for a period of one year.

<u>Finding</u>: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record as listed in number 2 below:

- 1. No attendance record was being maintained;
- 2. The attendance record was not being consistently completed (departure times for Tuesday and one child signed in prior to actually arriving).
- 3. The attendance documentation was not kept at the program for a period of one year.

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: 11/19/2021

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu was
Requirements		posted classroom and cafeteria.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as
		required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Approval	Compliant	Documenting Statement: Please Note: An annual fire inspection approval must be secured for the program. Secure a new approval by September 29, 2022.
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Rule	Status	Documenting Statement(s), If applicable

Degintung:	1	
5101:2-12-16 Management of	Compliant	
Communicable Disease		
	•	<u>.</u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	Decamentally occurrent(o), in applicable
	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
	Compliant	_
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: The program's
Plan		written disaster plan was reviewed during
T lati		· · · · · · · · · · · · · · · · · · ·
		the inspection and met the requirements.
	1.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food License	Compliant	Documenting Statement: The food service
		license was observed posted. Following is
		the audit number and date of expiration:
		#9913787 exp. March 1, 2022.
		#3313737 EXPT (MG13111) 20221
Rule: 5101:2-12-04 Food License	Compliant	Documenting Statement: During the
Naie. 5101.2-12-04 Ood License	Compliant	=
		inspection, the requirements of the rule
		regarding food service license for
		Columbus City School food distribution
		center was discussed.
	•	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment	Compilant	the inspection, the program provided a
Lydipinent and Environment		, , , , , , , , , , , , , , , , , , ,
		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
<u> </u>		
Rule	Status	Documenting Statement(s), If applicable
naic	Status	bocamenting statement(3), if applicable

5101:2-12-22 Fluid Milk Requirements	Compliant	
5101.2 12 22 Flora Wink Requirements	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
·	,	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: The written
Policies and Procedures		policies and procedures reviewed on the
		day of the inspection were verified as
		complete.
Pula	Chahua	Decumenting Chatamantia) If anni-abla
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Ctatus	Decumenting Statement/s) If applicable
Rule: 5101:2-12-16 Emergency Drills	Status	Documenting Statement(s), If applicable Documenting Statement: Documentation
Kule. 5101.2-12-16 Efficiency Dffils	Compliant	for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
		during this hispection.
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	2 000
Equipment	30p.idire	
90.6		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment	30	equipment was viewed to be safe and
		free of rust, sharp points, and other
		hazards.
<u> </u>	<u>.</u>	'
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	, n - FF
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Approval	Compliant	Bootimenting statement(s), it approase
3101.2-12-04 Building Approval	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements	Compliant	playground inspections were completed
Requirements		· · · · · · · · · · · · · · · · · · ·
		and documented, as required. The most
		recent inspection report form was dated
		September 8, 2021.
	•	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
Nuie. 3101.2-12-13 Supervision	Compliant	•
		Members were supervising the children
		and were able to intervene as needed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
	- Compilation	
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	<u> </u>
310112 12 20 00t3 and Happing	Compilation	
	1	
Rule	Ctatus	Documenting Statement(s), If applicable
	Status	
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, the children's records
		were reviewed, and the records were
		complete, as required by the rule.
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Dulo	Ctatus	Decumenting Statement (a) If a military
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
		
Rule	Status	Documenting Statement(s), If applicable
11808	_ 30.000	2 000 months of the control of the c

Status Compliant	
Compliant	Documenting Statement(s), If applicable
Compilant	
	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: At the time of the inspection, all staff had completed the required amount of professional development training.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement(s), if applicable
Status	Documenting Statement(s), If applicable
	Documenting Statement: Requirements
·	regarding routine and/or field trips were
	discussed during the inspection. Only
	routine walking trips around the
	neighborhood are taking place.
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
	Documenting Statement: On the day of
- Compilant	the inspection, the complete prescribed
	JFS 01242 "Medical, Dental, and General
	Emergency Plan For Child Care" were
	posted in the program as required.
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### Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required. Rule: 5101:2-12-18 Ratio			
Rule			Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio Compliant Documenting Statement: The Appendix "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required. Rule: 5101:2-12-18 Ratio Compliant Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Rule Rule: 5101:2-12-25 Medication Administration and Food Supplements Compliant Documenting Statement: There were not children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed. Rule: 5101:2-12-09 Background Check Rule: 5101:2-12-09 Background Check Requirements Rule Status Documenting Statement: During the inspection, the required documentation regarding background checks was on fill for all employees listed. Rule Status Documenting Statement(s), If applicable Status: Documenting Statement(s), If applicable Documenting Statement(s), If applicable Rule: 5101:2-12-08 Medical Statement Compliant Rule Documenting Statement(s), If applicable	5101:2-12-18 Group Size	Compliant	
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Rule: 5101:2-12-08 Medical Statement Compliant Documenting Statement: All employees	Rule	Status	Documenting Statement(s), If applicable
	Rule: 5101:2-12-08 Medical Statement		Documenting Statement: All employees
			had current medical statements on file.