

# **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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        | ails            |                    |
|--|---------------------|-----------------|--------------------|
| Program Name                                       | Program Number      |                 | Program Type       |
| Future Scholars Early Learning Center              | 000000401219        |                 | Child Care Center  |
| Address<br>905 E. LONG STREET COLUMBUS<br>OH 43205 |                     |                 | County<br>FRANKLIN |
| Building Approval Date                             | Use Group/Code      | Occupancy Limit | Maximum Under 2 ½  |
| Fire Inspection Approval Date 11/30/2021           | Food Service Risk L | evel            | 1                  |

|                            | Insp                             | ection Information |                               |                   |
|----------------------------|----------------------------------|--------------------|-------------------------------|-------------------|
| Inspection Type<br>Annual  | Inspection Se<br>Full            | cope               | Inspection Notice Unannounced |                   |
| Inspection Date 09/14/2022 | Begin Time 1                     | L0:30 AM           | End Time 1:00 PM              |                   |
| Inspection Date 09/14/2022 | Begin Time 8                     | 3:15 AM            | End Time 9:00 AM              |                   |
| Inspection Date 09/14/2022 | Begin Time 3                     | 3:10 PM            | End Time 3:49 PM              |                   |
| Reviewer: HEATHER WARES    |                                  |                    |                               |                   |
| Reviewer:<br>HEATHER WARES |                                  |                    |                               |                   |
| Reviewer:<br>HEATHER WARES |                                  |                    |                               |                   |
| Summary of Findings        |                                  |                    |                               |                   |
| No. Rules Verified 58      | No. Rules with Non-compliances 2 | No. Serious Risk 0 | No. Moderate Risk 0           | No. Low Risk<br>2 |

| 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)                                 |                             | 1         | 0         | 1     |
| Young Toddler   |                             | 0         | 0         | 0     |



| Total Under 2 ½ Years     | 16 | 1  | 0 | 1  |
|---------------------------|----|----|---|----|
| Older Toddler             |    | 5  | 0 | 5  |
| Preschool                 |    | 25 | 0 | 25 |
| School Age                |    | 0  | 0 | 0  |
| Total Capacity/Enrollment | 76 | 30 | 0 | 31 |

| Staff-Child Ratios at the Time of Inspection |                          |                |         |  |
|--|--------------------------|----------------|---------|--|
| Group  | Age Group/Range          | Ratio Observed | Comment |  |
| EHS  | 12 months to < 18 months | 2 to 7         |         |  |
| EHS  | 12 months to < 18 months | 3 to 7         |         |  |
| A  | 3 years to < 4 years     | 2 to 8         |         |  |
| A  | 3 years to < 4 years     | 2 to 8         |         |  |
| В  | 4 years to < 5 years     | 1 to 9         |         |  |
| В  | 4 years to < 5 years     | 1 to 9         |         |  |

## **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 |  |  |  |
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| Moderate Risk Non-Compliances   |
|---|
| No Moderate Risk Non-Compliances were observed during this inspection |
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#### **Low Risk Non-Compliances**

#### **Domain: 02 Safe & Sanitary Environment**

Rule: 5101:2-12-12 Safe Environment

<u>Code</u>: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

<u>Finding</u>: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that children were not protected from the following item(s) or condition(s) which may threaten their health, safety, or well-being as noted in number(s) 3 below:

- 1. Open pull cords that are not closed loop.
- 2. Telephone cords.
- 3. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled.
- 4. Stacked chairs.
- 5. Employee(s) purse(s).
- 6. Diaper bags.
- 7. Television not securely anchored.
- Small or lightweight pieces of shelving units are not securely anchored to the wall.
- 9. Smoke detector needing batteries replaced.
- 10. Staff member stepped over a barrier/gate while holding a child.
- 11. Emergency exits were blocked by the following classroom furniture: [ ].
- 12. Other [ ].

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: 10/14/2022

Domain: 09 Children's Files

Rule: 5101:2-12-25 Medication Administration

<u>Code</u>: The program is required to use the appropriate form and retain current documentation to administer medications, medical foods and topical products. The program is also required to obtain separate documentation for each medication/product and child.

<u>Finding</u>: During the inspection, it was determined the program did not meet the requirements for the JFS 01217 "Request for Administration of Medication for Child Care" as noted in number(s) 6 below:

- 1. The program used an old version of the JFS 01217.
- 2. The signature date on the JFS 01217 exceeded more than 12 months.
- 3. The time period to administer the medication or medical food on the JFS 01217 was exceeded.
- 4. The JFS 01217 included more than one medication or medical food.
- 5. The JFS 01217 included more than one child's name.
- 6. The prescription label was not current.

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

Corrective Action Plan Due: 10/14/2022

### **Rules In-Compliance/Not Verified**

| Rule                             | Status    | Documenting Statement(s), If applicable |
|----------------------------------|-----------|---|
| 5101:2-12-02 License Posted      | Compliant |   |
|                                  |           |   |
| Rule                             | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-02 Current Information | Compliant |   |
|                                  |           |   |
| Rule                             | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-03 Inspection          | Compliant |   |
| Requirements                     |           |   |
|                                  |           |   |
| Rule                             | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-04 Building Department | Compliant |   |
| Inspection                       |           |   |
|                                  |           |   |



| Rule                                 | Status      | Documenting Statement(s), If applicable   |
|--------------------------------------|-------------|---|
| 5101:2-12-04 Fire Inspection         | Compliant   |   |
|                                      |             |   |
|                                      | Lau         |   |
| Rule                                 | Status      | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-04 Food Service      | Compliant   | Documenting Statement: The food service   |
| Requirements                         |             | license was observed posted. Following is |
|                                      |             | the audit number and date of expiration:  |
|                                      |             | 9943388 3/1/23.                           |
| Rule: 5101:2-12-04 Food Service      | Compliant   | Documenting Statement: The off-site       |
| Requirements                         | John Briant | food processing establishment's current   |
| riequii ements                       |             | Ohio Department of Agriculture            |
|                                      |             | registration information was observed     |
|                                      |             | during the inspection.                    |
|                                      |             |   |
|                                      |             |   |
| 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   | bocumenting statement(s), if applicable   |
| Responsibilities/Requirements        | Compilant   |   |
| responsibilities/requirements        | . <b>L</b>  |   |
| 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.                                 |
|                                      |             |   |
| 0.1                                  |             |   |
| 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   |
| 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                                 | Ctatus      | Decumenting Statement   If and built      |
| PHIO.                                | Status      | Documenting Statement(s), If applicable   |
|                                      | Compliant   |   |
| 5101:2-12-08 Orientation Training &  | Compliant   |   |
|                                      | Compliant   |   |
| 5101:2-12-08 Orientation Training &  | Compliant   | Documenting Statement(s), If applicable   |

| Pulo F101/2 12 00 Packground Chack   | Compliant | Degumenting Statements Duning the           |
|--------------------------------------|-----------|---|
| Rule: 5101:2-12-09 Background Check  | Compliant | Documenting Statement: During the           |
| Requirements                         |           | inspection, the required documentation      |
|                                      |           | regarding background checks was on file     |
|                                      |           | for all employees listed.                   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable     |
| Rule: 5101:2-12-10 Health Training   | Compliant | Documenting Statement: The program          |
| Requirements                         |           | 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.                                  |
|                                      |           |   |
| 0.1.                                 | Chabina   | Daniel Chat                                 |
| 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     |
| 5101:2-12-11 Separation of Children  | Compliant | bocamenting statement(s), it applicable     |
| Under 2 1/2 Years                    |           |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable     |
| Rule: 5101:2-12-11 Outdoor Space     | Compliant | Documenting Statement: The quarterly        |
| Requirements                         |           | playground inspections were completed       |
|                                      |           | and documented, as required.                |
|                                      | 1         |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable     |
| Rule: 5101:2-12-11 Outdoor Play      | Compliant | Documenting Statement: Outdoor              |
| Equipment                            |           | equipment was viewed to be safe and         |
|                                      |           | free of rust, sharp points, and other       |
|                                      |           | hazards.                                    |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable     |
| Rule: 5101:2-12-11 Outdoor Play Fall | Compliant | Documenting Statement: The protective       |
| Zones                                | Compliant | material used under outdoor equipment       |
| 201103                               |           | was mulch.                                  |
|                                      |           | was muicil.                                 |

| beginning:                           |           |   |
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| 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 |
| Rule: 5101:2-12-13 Sanitary          | Compliant | Documenting Statement: On the day of    |
| Equipment and Environment            | '         | the inspection, the program provided a  |
|                                      |           | clean environment in accordance with    |
|                                      |           | Appendix A of this rule, which included |
|                                      |           | the furniture, materials and equipment. |
|                                      |           | the furniture, materials and equipment. |
|                                      |           |   |
| Pulo                                 | Status    | Documenting Statement/s) If applicable  |
| Rule                                 |           | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-13 Handwashing       | Compliant | Documenting Statement: Children were    |
| Requirements                         |           | viewed washing their hands, as required |
|                                      |           | by the rule.                            |
|                                      |           |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-13 Smoke Free        | Compliant | Documenting Statement: No smoking was   |
| Environment                          |           | allowed on the premises, and the notice |
|                                      |           | stating that smoking is prohibited was  |
|                                      |           | observed posted in a conspicuous place. |
|                                      |           |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-13 Toothbrushing           | Compliant |   |
| Requirements                         | ,         |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-15 Child Medical and | Compliant | Documenting Statement: At the time of   |
| Enrollment Records                   | Compilant | the inspection, 25% of the children's   |
| Lin difficite Records                |           | records were reviewed, and the records  |
|                                      |           | •                                       |
|                                      |           | were complete, as required by the rule. |
|                                      |           |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-15 Medical/Physical Care   | Compliant |   |
| Plans                                |           |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 Medical, Dental,  | Compliant | Documenting Statement: On the day of    |
| and General Emergency Plan           |           | the inspection, the complete prescribed |
| ,                                    |           | JFS 01242 "Medical, Dental, and General |
|                                      |           | Emergency Plan For Child Care" were     |
|                                      |           | posted in the program as required.      |
|                                      |           | posted in the program as required.      |

| Beginning!                            |           |   |
|---------------------------------------|-----------|---|
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|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-16 Emergency Drills   | Compliant | Documenting Statement: Documentation      |
|                                       |           | for completed fire, weather, and          |
|                                       |           | emergency/lockdown drills was verified    |
|                                       |           | during this inspection.                   |
|                                       |           |   |
|                                       | 1         |   |
| 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      |
|                                       |           | first aid kits available as required.     |
|                                       |           |   |
|                                       | 1         | 1   |
| Rule                                  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-16 Management of            | Compliant | 0   |
| Communicable Disease                  | F 13.1.2  |   |
|                                       | ı         |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-16 Incident/Injury    | Compliant | Documenting Statement: The JFS 01299      |
| Reporting                             | Compliant | "Incident/Injury Report For Child Care"   |
| Reporting                             |           | forms reviewed during this inspection     |
|                                       |           |   |
|                                       |           | were complete as required.                |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable   |
|                                       |           | bocumenting statement(s), it applicable   |
| 5101:2-12-16 Written Disaster Plan    | Compliant |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-17 Daily Schedule     | Compliant | Documenting Statement: During the         |
| Rule. 5101.2-12-17 Daily Schedule     | Compilant | inspection, developmentally-appropriate   |
|                                       |           |   |
|                                       |           | practices were observed in the            |
|                                       |           | classroom(s).                             |
|                                       |           |   |
| Pulo                                  | Ctatus    | Dogumenting Statements of a will asked    |
| 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. |
|                                       |           |   |
|                                       | 1 6: .    |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-17 Daily Outdoor Play | Compliant | Documenting Statement: Outdoor play       |
|                                       |           | was observed for group A.                 |
|                                       |           |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-18 License Capacity         | Compliant |   |

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|--|-----------|--|
| 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 | <u> </u>                                   |
| ·                                      | ·         |  |
|  |           |  |
| Rule                                   | Status    | Documenting Statement(s), If applicable    |
| Rule: 5101:2-12-18 Attendance          | Compliant | Documenting Statement: During the          |
| Records                                |           | inspection, attendance records were        |
|  |           | reviewed. Child Care Staff Members were    |
|  |           | viewed recording the attendance for each   |
|  |           | child upon arrival and departure. All      |
|  |           | attendance records met the requirements    |
|  |           | of the rule and were kept with the group   |
|  |           | at all times.                              |
|  |           |  |
|  |           |  |
| Rule                                   | Status    | Documenting Statement(s), If applicable    |
| Rule: 5101:2-12-19 Supervision         | Compliant | Documenting Statement: Child Care Staff    |
|  |           | Members were supervising the children      |
|  |           | and were able to intervene as needed.      |
|  |           |  |
| Pulo                                   | Ctatus    | Decumenting Statement(s) If applicable     |
| Rule: 5101:2-12-19 Child Guidance      | Status    | Documenting Statement(s), If applicable    |
| Rule: 5101:2-12-19 Child Guidance      | Compliant | Documenting Statement: Appropriate         |
|  |           | child guidance techniques and practices    |
|  |           | were observed being used during the        |
|  |           | inspection.                                |
|  |           |  |
| Rule                                   | Status    | Documenting Statement(s), If applicable    |
| Rule: 5101:2-12-20 Cots and Napping    | Compliant | Documenting Statement: Cots were           |
| Trainer 310112 12 10 00to and Trapping |           | placed appropriately and safely during     |
|  |           | nap time.                                  |
|  |           |  |
|  | I         | 1  |
| Rule                                   | Status    | Documenting Statement(s), If applicable    |
| 5101:2-12-20 Cribs                     | Compliant |  |
|  | ,         |  |
|  |           |  |
| Rule                                   | Status    | Documenting Statement(s), If applicable    |
| Rule: 5101:2-12-22 Meal and Snack      | Compliant | Documenting Statement: The menu            |
| Requirements                           |           | posted reflected the meal served. Lunch    |
|  |           | served was cheese stuffed shells, bread,   |
|  |           | peas, marinara sauce, peaches, milk.       |

|                                      | <u> </u>  |   |
|--------------------------------------|-----------|---|
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-22 Fluid Milk Requirements | Compliant |   |
|                                      |           |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-22 Safe Food         | Compliant | Documenting Statement: Food was stored  |
| Handling/Storage                     |           | in a safe and sanitary manner.          |
|                                      |           |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-23 Infant Daily Care       | Compliant |   |
|                                      |           |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-23 Infant Bottle and Food  | Compliant |   |
| Preparation                          |           |   |
|                                      |           | ·                                       |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5101:2-12-23 Diapering and Toilet    | Compliant |   |
| Training                             |           |   |
|                                      | ı         |   |