

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	ils	
Program Name	Program Number		Program Type
Future Scholars Early Learning Center	000000401219		Child Care Center
Address			County
905 E. LONG STREET COLUMBUS			FRANKLIN
ОН			
43205			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Le	evel	
11/01/2023			

Inspection Information			
Inspection Type	Inspection Scope	Inspection Notice	
Annual	Full	Unannounced	
Inspection Date	Begin Time	End Time	
10/10/2024	10:05 AM	12:55 PM	
Inspection Date	Begin Time	End Time	
10/10/2024	10:05 AM	12:55 PM	
Inspection Date	Begin Time	End Time	
10/11/2024	9:30 AM	10:10 AM	
Reviewer:			
HEATHER WARES			

Reviewer:

Lakesha Williams

Reviewer:

HEATHER WARES

Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	5	0	0	4

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity		Enr	rollment
-	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		2	0	2
Young Toddler		6	0	6



Total Under 2 ½ Years	16	8	0	8
Older Toddler		0	0	0
Preschool		34	0	34
School Age		0	0	0
Total Capacity/Enrollment	76	34	0	42

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
EHS	0 to < 12 months	3 to 5		
EHS	0 to < 12 months	2 to 5		
Α	3 years to < 4 years	2 to 15		
A	3 years to < 4 years	2 to 14		
В	3 years to < 4 years	2 to 13		
В	3 years to < 4 years	2 to 12		

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		



Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Handwashing Requirements

Code: The program is required to have all staff and children wash their hands as outlined in rule.

<u>Finding</u>: During the inspection, it was determined that handwashing requirements were not followed as listed in number(s) 7 below, as required in rule.

- 1. At least one staff/child did not wash their hands upon arrival for the day.
- 2. At least one staff/child did not wash their hands prior to departure.
- 3. At least one staff did not wash their hands upon entry into a classroom.
- 4. At least one staff/child did not wash their hands after toileting or assisting a child with toileting.
- 5. At least one staff/child did not wash their hands after each diaper change or pull-up change.
- 6. At least one staff did not wash their hands after contact with bodily fluids or cleaning up spills or objects contaminated with bodily fluids.
- 7. At least one child did not wash their hands after contact with bodily fluids.
- 8. At least one child did not wash their hands after returning inside after outdoor play.
- 9. At least one staff did not wash their hands after cleaning or sanitizing or using any chemical products.
- 10. At least one staff/child did not wash their hands after handling pets, pet cages or other pet objects that have come in contact with the pet.
- 11. At least one staff did not wash their hands before eating, serving or preparing food or bottles or feeding a child.
- 12. At least one child did not wash their hands before eating or assisting with food preparation.
- 13. At least one staff did not wash their hands before and after completing a medical procedure or administering medication.
- 14. At least one child did not wash their hands after water activities.
- 15. At least one staff/child did not wash their hands when visibly soiled (must use soap and water).
- 16. Other [].

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

Corrective Action Plan Due: 11/10/2024



Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement

Code: The program staff's medical statements are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in number(s) 5c, 6a below.

- 1. A medical statement was not on file for at least one employee;
- 2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
- 3. Date of examination was missing;
- 4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;
- 5. A statement was missing that verifies the employee is:
- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);
- 6. Tuberculosis (TB) screening/test information was missing:
- a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
- b. Results of a TB test for employees meeting both criteria in 6a.
- c. Results of additional testing for employees with a positive TB test.
- d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/10/2024

Domain: 08 Staff Files

Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection

<u>Code</u>: The program is required to have staff complete the online staff orientation training. Additionally, the training must be completed before they are permitted to have sole responsibility of children.

<u>Finding</u>: In review of the staff records, it was determined that child care staff member(s) did not meet the requirements for completing the online orientation training as noted in number(s) 1 below:



- 1. The training was not completed within 30 days of starting employment at the program as a child care staff member.
- 2. Documentation of completing the training after December 31, 2016 was not on file.
- 3. Completion of the training was not verified in the OPR.
- 4. A child care staff member had sole responsibility of children and had not completed the online orientation.

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

Corrective Action Plan Due: 11/10/2024

Domain: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

Code: The program is required to have a completed medical on file at the program for each child enrolled.

<u>Finding</u>: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number(s) 7 below:

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination
- 5. The date of the exam was more than 13 months prior to the date the form was signed.
- 6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
- 7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified nurse practitioner (CNP) who examined the child
- 8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
- 9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases

required by division 5104.014 of the Revised Code and found in appendix A to this rule

10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of conscience, including religious convictions

11. Other []

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

Corrective Action Plan Due: 11/10/2024



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	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department Inspection	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	3 (" 11
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements	Compliant	license was observed posted. Following is
nequilements		the audit number and date of expiration: 9986610 3/1/25.
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The off-site
Requirements		food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection.
Dula	Chahua	Decumenting States and All formula II
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	
Responsibilities/Requirements		
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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements	Compliant	inspection, the required documentation
Requirements		regarding background checks was on file
		for all employees listed.
		13. 3. 5. p. 5 / 555 iistodi
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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	Decumenting Statement(s) If applicable
5101:2-12-11 Separation of Children	Compliant	Documenting Statement(s), If applicable
Under 2 1/2 Years	Compliant	
Officer 2 1/2 rears		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	booking statement(s), it approach
Requirements		
	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		material used under outdoor equipment was turf and mulch.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
Training 10112 12 12 out Equipment	Compliant	observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
		environment was observed during the
		inspection. Children were protected from
		items and conditions which threaten their
		health, safety and well-being.
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.
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
Rule: 5101:2-12-13 Toothbrushing	Compliant	Documenting Statement: Tooth brushing
Requirements		is practiced by the program and it was
		determined to meet the requirements
		outlined in the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
Rule	Status	



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Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.
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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard Precautions	Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required.
	S	[D
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury Reporting	Compliant	Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the inspection, developmentally-appropriate practices were observed in the classroom(s).
Pula	Chatus	Decumenting Statement(s) If applicable
Rule: 5101:2-12-17 Materials and	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Sufficient
Equipment	Соприанс	equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
The state of the s		was observed for all group(s).



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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	
	W.	
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.
		ac an entresi
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
Naic. 3101.2 12 13 3apervision	Compilation	
		The second secon
		Members were supervising the children
		The second secon
		Members were supervising the children
Rule	Status	Members were supervising the children and were able to intervene as needed.
Rule Rule: 5101:2-12-19 Child Guidance	Status	Members were supervising the children and were able to intervene as needed. Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Appropriate
		Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices
		Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the
		Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices
		Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.
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Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Cots were
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Cots were placed appropriately and safely during
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Rule: 5101:2-12-19 Child Guidance Rule Rule Rule: 5101:2-12-20 Cots and Napping	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: Cots were placed appropriately and safely during nap time.
Rule: 5101:2-12-19 Child Guidance Rule Rule: 5101:2-12-20 Cots and Napping Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection. Documenting Statement(s), If applicable Documenting Statement: Cots were placed appropriately and safely during nap time. Documenting Statement(s), If applicable
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Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The menu
	posted reflected the meal served. Lunch
	served was mac and cheese, oranges,
	green beans and milk.
Status	Documenting Statement(s), If applicable
Compliant	
Charles	
	Documenting Statement(s), If applicable
Compliant	Documenting Statement: Food was stored
	in a safe and sanitary manner.
Chatus	Decumenting Statements of small-skip
	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
	bocumenting statement(s), it applicable
Compilant	
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Status	Documenting Statement(s), If applicable
Compliant	
Ctatus	Documenting Statement(s), If applicable
55 250	Documenting Statement(S), it applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: All Child Care
	Staff Members had verification of
	educational requirements on file at the
	program.
- 00	Documenting Statement(s), If applicable
Compliant	Documenting Statement: Annual training
	of the written disaster plan was
	1 . 11 . 22
	completed by staff.
	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant