

# **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
CARING & SHARING LEARNING CENTER LLC	000000401259		Child Care Center
Address 1846-1848 Parsons Ave Columbus OH 43207			County FRANKLIN
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk L	evel	
05/09/2022	Exempt		

	Insp	ection Information			
Inspection Type	Inspection So	cope	Inspection Notice		
Follow-up	Full		Unannounced		
Inspection Date 06/16/2022	Begin Time 8	:31 AM	End Time 12:00 PM		
Reviewer: ANNE BLANKESTY					
	Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
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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)		5	0	5
Young Toddler		4	0	4
Total Under 2 ½ Years	21	9	0	9
Older Toddler		2	0	2
Preschool		10	0	10
School Age		6	0	6
Total Capacity/Enrollment	46	18	0	27

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Infant	0 to < 12 months	1 to 4	

Infant	0 to < 12 months	1 to 4	
Toddler	18 months to < 30 months	1 to 5	
Toddler	18 months to < 30 months	1 to 5	
Preschool	3 years to < 4 years	1 to 8	
Preschool	3 years to < 4 years	1 to 8	
School Age	School-Age to < 11 years	0 to 0	no school agers in attendance

## **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**

**Domain: 02 Safe & Sanitary Environment** 

Rule: 5101:2-12-12 Safe Environment

<u>Code</u>: The program is required to store chemicals and machinery in a place that is inaccessible to children. The program is required to provide an outdoor play area away from machinery in operation.

<u>Finding</u>: During the inspection, several toxic substances were stored in an unlocked cabinet, under the kitchen sink where children had access to it, as noted in number(s) 2 and 6 below. The door to the kitchen does not close properly, so it cannot be locked.

- 1. Bleach.
- 2. Cleaning agent.
- 3. Fish tank chemicals.
- 4. Gasoline.
- 5. Pesticide.
- 6. Poison, including insect/rodent poison.
- 7. Flammable substance.

- 8. Windshield washer fluid.
- 9. Aerosol cans.
- 10. A lawn mower.
- 11. A weed trimmer.
- 12. Hedge trimmers.
- 13. A snow blower.
- 14. Other potentially hazardous substance, equipment or machinery: [ ].

Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance or item is no longer accessible to children and/or children will not be outside when machinery is in use and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/16/2022

## **Low Risk Non-Compliances**

Domain: 05 Health & Safety

Rule: 5101:2-12-16 Management of Communicable Disease

Code: The program is required to post the JFS 08087 "Ohio Communicable Disease Chart".

<u>Finding</u>: During the inspection, it was determined that the JFS 08087 "Ohio Communicable Disease Chart" was not posted as required, as indicated in number(s) 3 below:

- 1. The chart was not posted.
- 2. In a location readily available to program staff and parents.
- 3. The posted chart was not the current version.
- 4. The posted chart was not displayed in the size available in the ODJFS forms central to be easily read.

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

**Domain: 08 Staff Files** 

Rule: 5101:2-12-08 Medical Statement

<u>Code</u>: The program staff medicals are required to be completed within the previous 12 months from the

employee's first day of employment.

<u>Finding</u>: In review of the staff records, it was determined that medical examination statement(s) on file at the program were not dated within 12 months of the employee's first day of employment, for the employee(s) listed on the Employee Record Chart. Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/16/2022

# **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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements		
	1	,

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	0 (7)
Responsibilities/Requirements		
·	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	
Officer 2 1/2 fears		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	bocumenting statement(s), if applicable
Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	bocamenting statement(3), if applicable
310112 12 11 outdoor Hay Equipment		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(c) If applicable
ixule	Status	Documenting Statement(s), If applicable

Beginning!		
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
	1	
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.
		<u>.</u>
Rule	Status	Documenting Statement(s), If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	
5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	
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5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule 5101:2-12-16 Emergency Drills  Rule	Status Compliant Status Status	
5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule 5101:2-12-16 Emergency Drills  Rule 5101:2-12-16 First Aid/Standard	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule 5101:2-12-16 Emergency Drills  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-12-16 Medical, Dental, and General Emergency Plan  Rule 5101:2-12-16 Emergency Drills  Rule 5101:2-12-16 First Aid/Standard Precautions	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-16 Medical, Dental, and General Emergency Plan  Rule 5101:2-12-16 Emergency Drills  Rule 5101:2-12-16 First Aid/Standard Precautions  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable
S101:2-12-16 Medical, Dental, and General Emergency Plan  Rule  5101:2-12-16 Emergency Drills  Rule  5101:2-12-16 First Aid/Standard Precautions  Rule  5101:2-12-16 Incident/Injury	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-16 Medical, Dental, and General Emergency Plan  Rule 5101:2-12-16 Emergency Drills  Rule 5101:2-12-16 First Aid/Standard Precautions  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-16 Medical, Dental, and General Emergency Plan  Rule  5101:2-12-16 Emergency Drills  Rule  5101:2-12-16 First Aid/Standard Precautions  Rule  5101:2-12-16 Incident/Injury	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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S101:2-12-16 Medical, Dental, and General Emergency Plan  Rule  5101:2-12-16 Emergency Drills  Rule  5101:2-12-16 First Aid/Standard Precautions  Rule  5101:2-12-16 Incident/Injury Reporting  Rule	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-16 Medical, Dental, and General Emergency Plan  Rule  5101:2-12-16 Emergency Drills  Rule  5101:2-12-16 First Aid/Standard Precautions  Rule  5101:2-12-16 Incident/Injury Reporting	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-16 Medical, Dental, and General Emergency Plan  Rule  5101:2-12-16 Emergency Drills  Rule  5101:2-12-16 First Aid/Standard Precautions  Rule  5101:2-12-16 Incident/Injury Reporting  Rule	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-16 Medical, Dental, and General Emergency Plan  Rule  5101:2-12-16 Emergency Drills  Rule  5101:2-12-16 First Aid/Standard Precautions  Rule  5101:2-12-16 Incident/Injury Reporting  Rule  5101:2-12-17 Daily Schedule	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-16 Medical, Dental, and General Emergency Plan  Rule 5101:2-12-16 Emergency Drills  Rule 5101:2-12-16 First Aid/Standard Precautions  Rule 5101:2-12-16 Incident/Injury Reporting  Rule 5101:2-12-17 Daily Schedule	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-16 Medical, Dental, and General Emergency Plan  Rule 5101:2-12-16 Emergency Drills  Rule 5101:2-12-16 First Aid/Standard Precautions  Rule 5101:2-12-16 Incident/Injury Reporting  Rule 5101:2-12-17 Daily Schedule  Rule 5101:2-12-17 Materials and	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-16 Medical, Dental, and General Emergency Plan  Rule 5101:2-12-16 Emergency Drills  Rule 5101:2-12-16 First Aid/Standard Precautions  Rule 5101:2-12-16 Incident/Injury Reporting  Rule 5101:2-12-17 Daily Schedule	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant  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
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S101:2-12-16 Medical, Dental, and General Emergency Plan  Rule 5101:2-12-16 Emergency Drills  Rule 5101:2-12-16 First Aid/Standard Precautions  Rule 5101:2-12-16 Incident/Injury Reporting  Rule 5101:2-12-17 Daily Schedule  Rule 5101:2-12-17 Materials and	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant  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

5101:2-12-17 Daily Outdoor Play	Compliant	
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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	3 (,, .,
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	Documenting statement(s), if applicable
3101.2 12 13 Supervision	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	Bootimenting statement(s)) if applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
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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		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration	·	children on medication at the time of the
Administration		
Administration		children on medication at the time of the
Administration		children on medication at the time of the inspection; however, the method of
Administration		children on medication at the time of the inspection; however, the method of storage and practices for the