

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	ails	
Program Name	Program Number 000000401391		Program Type Child Care Center
REYNOLDSBURG UNITED METHODIST PRESCHOOL	000000401391		Child Care Center
Address 1636 GRAHAM RD REYNOLDSBURG OH 43068			County FRANKLIN
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 08/20/2021	Food Service Risk L	evel	

	Insp	ection Information		
Inspection Type Annual	Inspection Sc Full	cope	Inspection Notice Unannounced	
Inspection Date 11/02/2021	Begin Time 3	:00 PM	End Time 4:00 PM	
Inspection Date 11/04/2021	Begin Time 9	:45 AM	End Time 11:30 AM	
Inspection Date 11/08/2021	Begin Time 1	:10 PM	End Time 2:01 PM	
Reviewer: HEATHER WARES				
Reviewer: HEATHER WARES				
Reviewer: HEATHER WARES				
	Sur	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	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		0	82	82
School Age		0	0	0
Total Capacity/Enrollment	50	0	82	82

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
105	3 years to < 4 years	2 to 12	

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 Madarata Bisk Non Compliances were observed during this inspection		
No Moderate Risk Non-Compliances were observed during this inspection		

Low Risk Non-Compliances

Domain: 03 Postings & Equipment

Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan

Code: The program is required to post and implement the JFS 01242 "Medical, Dental, and General Emergency

Plan" when necessary.

<u>Finding</u>: During the inspection, it was determined the requirements for the JFS 01242 "Medical, Dental, and General Emergency Plan for Child Care" were not followed as noted in number(s) 4 below:

- 1. The plan was not posted in each classroom.
- 2. The plan was not posted in other spaces used by children.
- 3. The name, address and telephone number of the program were not complete.
- 4. The location of first aid kit was not current.
- 5. The telephone number for emergency squad, fire department, hospital, poison control program, public children services agency, local health department, local emergency management agency, and police department were not complete.
- 6. Location of children's records was not complete.
- 7. Emergency information including any medications or supplies needed in the event of an evacuation was not complete.
- 8. The current version of the prescribed form was not used.
- 9. The plan was not implemented when necessary in that [].

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

Corrective Action Plan Due: 12/08/2021

Rules In-Compliance/Not Verified

Status	Documenting Statement(s), If applicable
Compliant	

Rule	Status	Documenting Statement(s), If applicable

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5101:2-12-02 Current Information	Compliant	
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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
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The program
Requirements		has obtained a food service exemption
		status from the local health department.
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		Documenting Statement(s), If applicable
Rule 5101:2-12-07 Written Program	Status Compliant	Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
Rule 5101:2-12-07 Written Program Policies and Procedures	Compliant	
Rule 5101:2-12-07 Written Program Policies and Procedures Rule	Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement(s), If applicable Documenting Statement: All employees
Rule 5101:2-12-07 Written Program Policies and Procedures Rule	Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-07 Written Program Policies and Procedures Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement: All employees
Rule 5101:2-12-07 Written Program Policies and Procedures Rule Rule: 5101:2-12-08 Medical Statement	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file.
Rule 5101:2-12-07 Written Program Policies and Procedures Rule Rule: 5101:2-12-08 Medical Statement	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable
Rule 5101:2-12-07 Written Program Policies and Procedures Rule Rule: 5101:2-12-08 Medical Statement Rule Rule: 5101:2-12-08 Child Care Staff	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable Documenting Statement: All Child Care
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Rule S101:2-12-07 Written Program Policies and Procedures Rule Rule: 5101:2-12-08 Medical Statement Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements Rule S101:2-12-08 Orientation Training &	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.
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Rule: 5101:2-12-09 Background Check Requirements	Compliant	Documenting Statement: During the 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 Requirements	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.
Rule: 5101:2-12-10 Professional Development Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.
Rule 5101:2-12-11 Indoor Space Requirements	Status Compliant	Documenting Statement(s), If applicable
Dula	Chahua	Decumenting Chategoroutle) If applicable
Rule: 5101:2-12-11 Outdoor Space	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The quarterly
Requirements	Compilant	playground inspections were completed and documented, as required.
Rule: F101:2-12-11 Outdoor Play	Status Compliant	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.
Dula	Ctatus	Documenting Chatage and a life and live life
Rule: 5101:2-12-11 Outdoor Play Fall Zones	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The protective material used under outdoor equipment was rubber mats.
Dula	Chahira	Decumenting Challenge and A. If any live L.
Rule: 5101:2-12-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Equipment was observed to be in good condition.

Designating:	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
		supplies were viewed stored out of the
		reach of children.
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
Equipment 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
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: A notice was
Environment	- Compilant	observed posted stating that smoking is
Liviioninent		prohibited at the program.
		promoted at the program.
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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.
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	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
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		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
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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.
Rule	Ctatus	Decumenting Statement/s) If applicable
5101:2-12-16 Management of Communicable Disease	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury Reporting	Compliant	3
Rule	Status	Documenting Statement(s), If 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 inspection, developmentally-appropriate practices were observed in the classroom(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and Equipment	Compliant	Documenting Statement: Sufficient equipment was observed in all categories.
		12 11 51 11 11 11
Rule 5101:2-12-17 Daily Outdoor Play	Status Compliant	Documenting Statement(s), If applicable
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	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s) If applicable
Rule: 5101:2-12-18 Attendance	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the
Records	Compilant	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	Decumenting (tatement/s) If applicable
		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.
	<u>L</u>	
Rule	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: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Snacks served at
Requirements	·	the program included foods from two of
		the four food groups and provided
		nutritional value in addition to calories.
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
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: The program
Administration		had complete written documentation for
		administering medication or food
		supplements.