

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	Program Number		Program Type
GROVE CITY PARKS & RECREATION -	000000402990		Child Care Center
PRESCHOOL			
Address			County
3226 Kingston Ave. Grove City			FRANKLIN
OH 43123			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
03/10/2016	E		
Fire Inspection Approval Date	Food Service Risk Level		
08/02/2023	Exempt		

Inspection Information					
Inspection Type		Inspection So	cope	Inspection Notice	
Amendment - chang	ge of location	Full		Unannounced	
Inspection Date Begin Time 9:15 AM 08/24/2023		End Time 10:30 AM			
Reviewer: ANNE BLANKESTYN					
Summary of Findings					
No. Rules Verified	No. Rules with Non-	compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	1		0	1	0

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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	0	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	49	0	0	0

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			

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				
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Moderate Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

<u>Code</u>: The program is required to have all staff request background checks as required and receive a JFS 01176 or preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

<u>Finding</u>: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person(s) listed on the Employee Record Chart as noted in number(s) 4 below:

- 1. The request for a background check for child care was not submitted in the OPR.
- 2. The fingerprints were not submitted electronically according to the process established by BCI.
- 3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
- 4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/23/2023

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	3 (" 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
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Requirements		
5101:2-12-11 Outdoor Space	Compliant	Documenting Statement(s), If applicable
Rule	Status	Decumenting Statement(s) If applicable
Requirements		
5101:2-12-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
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Development Requirements	Compliant	
Rule 5101:2-12-10 Professional	Status Compliant	Documenting Statement(s), If applicable
	I a	1 2
Requirements		
5101:2-12-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Timble Blotter Flottedion	1	
Whistle Blower Protection	Compilant	
Rule 5101:2-12-08 Orientation Training &	Status Compliant	Documenting Statement(s), If applicable
Dula	Chahua	Decumenting Chater would be found to be
5101:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
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Policies and Procedures	Compilant	
Rule 5101:2-12-07 Written Program	Status Compliant	Documenting Statement(s), If applicable
Pula	Chahua	Decumenting Chatery and A. If a mile the
Responsibilities/Requirements		
5101:2-12-07 Administrator	Compliant	
Rule	Status	Documenting Statement(s), If applicable
	1	
Qualifications		
5101:2-12-07 Administrator	Compliant	bocumenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-12-04 Food Service	Compliant	
Rule	Status	Documenting Statement(s), If applicable
	Somphane	
5101:2-12-04 Fire Inspection	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
Inspection		
5101:2-12-04 Building Department	Compliant	
E101.2.12.04 Building Department	Compliant	

5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
Male: 9101:2 12 12 3ale Equipment	Сотриште	observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical outlets were covered with safety receptacles.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All area rugs had nonskid backing.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.
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	Decumenting Statement(s) If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of
Equipment and Environment	Compliant	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
5101:2-12-13 Handwashing Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-14 Transportation and Field Trip Procedures	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement: During the inspection, the program demonstrated knowledge of the Rule and has procedures in place to meet the Rule requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement: During the inspection, the program demonstrated knowledge of the Rule and has procedures in place to meet the Rule requirements.
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	Сотрист	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: During the inspection, the program demonstrated knowledge of the Rule and has procedures in place to meet the Rule requirements.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard Precautions	Compliant	boomening statement(s), in approach
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of Communicable Disease	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury Reporting	Compliant	Documenting Statement: During the inspection, the program demonstrated knowledge of the Rule and has

		procedures in place to meet the Rule requirements.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	bocumenting statement(s), if applicable
Rule	Status	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
Rule: 5101:2-12-17 Materials and Equipment	Compliant	Documenting Statement: Sufficient equipment was observed in all categories.
Rule	Chahua	Decree onting Chateres out/a) If a relicable
5101:2-12-17 Daily Outdoor Play	Status Compliant	Documenting Statement(s), If applicable
Rule	Chahus	Decumenting Statement(s) If applicable
5101:2-12-18 License Capacity	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A "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: During the inspection, the program demonstrated knowledge of the Rule and has procedures in place to meet the Rule requirements.
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Rule: 5101:2-12-18 Group Size	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: During the inspection, the program demonstrated knowledge of the Rule and has procedures in place to meet the Rule requirements.
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Rule	Status	Documenting Statement(s), If applicable

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Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		inspection, the program demonstrated
		knowledge of the Rule and has
		procedures in place to meet the Rule
		·
		requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the
		inspection, the program demonstrated
		knowledge of the Rule and has
		procedures in place to meet the Rule
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		requirements.
0.1.	Chahara	December 1 - Ctatamant/a) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: During the
		inspection, the program demonstrated
		knowledge of the Rule and has
		procedures in place to meet the Rule
		requirements.
		requirements.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	bootimenting statement(s)) is approach
	Compliant	
Requirements		
2.1.	Chahara	December 1 - Ctatamant/a) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
2.1.	Chatura	December 1 - Ctatamant/a) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: During the
Administration		inspection, the program demonstrated
		knowledge of the Rule and has
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		procedures in place to meet the Rule
,		requirements.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
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