

## **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	ils	
Program Name	Program Number		Program Type
CARE AFTER SCHOOL - WORTHINGTON	000000403206		Child Care Center
PARK			
Address	7.		County
500 PARK RD WESTERVILLE			FRANKLIN
ОН			
43081			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
	E		
Fire Inspection Approval Date	Food Service Risk Le	evel	
03/17/2016	Level III		

Inspection Information				
Inspection Type	Inspection	Scope	Inspection Notice	
Amendment - chang	ge of capacity Partial		Unannounced	
Inspection Date	Begin Time		End Time	
09/27/2024	1:30 PM		2:10 PM	
Reviewer:				
Jada Hightower				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
25	0	0	0	0

Li	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	0	0	
School Age		0	0	0	
Total Capacity/Enrollment	67	0	0	0	

S	taff-Child Ratios at the Time of Ins	pection	
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
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection
Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection




## Rules In-Compliance/Not Verified

	21	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		in a location visible to parents as
		required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
<sub>1</sub>		
P. J.	Ctt	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: This program
Department Inspection	Compliant	serves only school age children in a public
Department inspection		or chartered non-public school building.
		of chartered non-public school building.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: This program
		serves only school age children in a public
		or chartered non-public school building.
		•
Rule	Status	Documenting Statement(s), If applicable

	I	
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:
		PR0003075-PT0003108 Exp: 3/1/25
		1 10003073 1 10003100 Exp. 3/1/23
D. (	S	2
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
responsibilities/ requirements	ļ.	
Dule	Status	Decumenting Statement (s) If any live Live
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	· · · · · · · · · · · · · · · · · · ·
	1100 10111100	
	1	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	
Requirements		
	<u>.</u>	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Bocumenting Statement(3), if applicable
5101:2-12-10 Health Training	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
1		1
Rule	Status	Documenting Statement(s), If applicable
27.20.20	Not Verified	Socumenting statement(s), if applicable
5101:2-12-11 Indoor Space	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Service and a service of the service	1	
Rule	Status	Documenting Statement(s), If applicable
ituic	Julius	Bocumenting Statement(3), it applicable

Rule   Status   Documenting Statement(s), If applicable	5101:2-12-11 Outdoor Space Requirements	Not Verified	
Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable	5000-2000	STATE DATE TO THE STATE OF	Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), if applicable	5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule   Status   Documenting Statement(s), if applicable	Rule	Status	Documenting Statement(s) If annicable
Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Rule Rule Rule Status Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable		6.56556	bocumenting statement(s), it applicable
Rule   Status   Documenting Statement(s), If applicable	3101.2 12 11 Outdoor Flay Fall Zones	Not vermed	
Rule Status Documenting Statement(s), If applicable  Rule: 5101:2-12-13 Handwashing Requirements  Rule Status Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.  Rule Status Documenting Statement(s), If applicable  Status-Statement(s), If applicable  Status-Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Status-Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), If applicable	5101:2-12-12 Safe Equipment	Compliant	
Rule   Status   Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable  Status Rule Rule: 5101:2-12-13 Handwashing Requirements  Rule Rule: 5101:2-12-13 Smoke Free Environment  Status Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Status   Documenting Statement(s), If applicable	5101:2-12-12 Safe Environment	Compliant	
Status   Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable  Rule: 5101:2-12-13 Handwashing Requirements  Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-13 Smoke Free Compliant Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.  Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Toothbrushing Not Verified Requirements  Rule Status Documenting Statement(s), If applicable 5101:2-12-15 Child Medical and Enrollment Records  Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable  Requirements  Rule Rule: 5101:2-12-13 Smoke Free Environment  Rule Status Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.  Rule Status Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status-Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Status-Statement(s), If applicable  Rule Status-Statement(s), If applicable  Rule Status-Statement(s), If applicable  Rule Status-Statement(s), If applicable  Rule Status-Statement(s), If applicable	5101:2-12-13 Sanitary Equipment and	Compliant	
Rule	Environment		
Rule   Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	5101:2-12-13 Handwashing	Not Verified	
Rule: 5101:2-12-13 Smoke Free Environment  Compliant  Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.  Rule  5101:2-12-13 Toothbrushing Requirements  Not Verified  Rule  5101:2-12-15 Child Medical and Enrollment Records  Rule  Status  Documenting Statement(s), If applicable  Not Verified  Documenting Statement(s), If applicable  Not Verified  Not Verified  Fulle  Status  Documenting Statement(s), If applicable  Not Verified  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable	Requirements		
Rule: 5101:2-12-13 Smoke Free Environment  Compliant  Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.  Rule  5101:2-12-13 Toothbrushing Requirements  Not Verified  Rule  5101:2-12-15 Child Medical and Enrollment Records  Rule  Status  Documenting Statement(s), If applicable  Not Verified  Documenting Statement(s), If applicable  Not Verified  Not Verified  Fulle  Status  Documenting Statement(s), If applicable  Not Verified  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable  5101:2-12-13 Toothbrushing Requirements  Rule Status Documenting Statement(s), If applicable  5101:2-12-15 Child Medical and Enrollment Records  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  5101:2-12-15 Medical/Physical Care Plans  Rule Status Documenting Statement(s), If applicable	Rule: 5101:2-12-13 Smoke Free	Compliant	
Rule Status Documenting Statement(s), If applicable  Status Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable	Environment		observed posted stating that smoking is
Status   Documenting Statement(s), If applicable			prohibited at the program.
Status   Documenting Statement(s), If applicable			
Rule  Status  Documenting Statement(s), If applicable  Stout: 2-12-15 Child Medical and Enrollment Records  Rule  Status  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable  Stout: 2-12-15 Medical/Physical Care Plans  Rule  Status  Documenting Statement(s), If applicable  Rule  Status  Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable  5101:2-12-15 Child Medical and Enrollment Records  Rule Status Documenting Statement(s), If applicable  5101:2-12-15 Medical/Physical Care Plans  Rule Status Documenting Statement(s), If applicable  Output Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable	_	Not Verified	
Status  Rule  5101:2-12-15 Child Medical and Enrollment Records  Rule  Status  Documenting Statement(s), If applicable  Plans  Rule  Status  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable	Requirements		
Rule Status Documenting Statement(s), If applicable  5101:2-12-15 Medical/Physical Care Plans  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable  5101:2-12-15 Medical/Physical Care Plans Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable	7000	Not Verified	
Status   Documenting Statement(s), If applicable	Enrollment Records		
Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s). If applicable
Rule Status Documenting Statement(s), If applicable	1000 1000 100 1000		
	Rule	Status	Documenting Statement(s). If applicable
Rule: 5101:2-12-16 Medical Dental   Compliant   Documenting Statement: On the day of	Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement(s), if applicable  Documenting Statement: On the day of
and General Emergency Plan  the inspection, the complete prescribed	3-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	Compilation	
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
5101:2-12-16 Emergency Drills	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
	To Vivi	Documenting Statement(S), if applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
Communicable Disease		
D. I.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
		<u> </u>
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
5101:2-12-17 Materials and	Compliant	
5101:2-12-17 Materials and	Compliant	
	Compliant	
5101:2-12-17 Materials and Equipment		Documenting Statement(s) If applicable
5101:2-12-17 Materials and Equipment	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and Equipment		Documenting Statement(s), If applicable
5101:2-12-17 Materials and Equipment	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and Equipment  Rule 5101:2-12-17 Daily Outdoor Play	Status Not Verified	
5101:2-12-17 Materials and Equipment	Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-12-17 Materials and Equipment  Rule 5101:2-12-17 Daily Outdoor Play	Status Not Verified	
5101:2-12-17 Materials and Equipment  Rule 5101:2-12-17 Daily Outdoor Play  Rule	Status Not Verified Status	
5101:2-12-17 Materials and Equipment  Rule 5101:2-12-17 Daily Outdoor Play  Rule	Status Not Verified Status	
S101:2-12-17 Materials and Equipment  Rule S101:2-12-17 Daily Outdoor Play  Rule S101:2-12-18 License Capacity	Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-17 Materials and Equipment  Rule 5101:2-12-17 Daily Outdoor Play  Rule 5101:2-12-18 License Capacity  Rule	Status Not Verified  Status Not Verified  Status Status	
5101:2-12-17 Materials and Equipment  Rule 5101:2-12-17 Daily Outdoor Play  Rule 5101:2-12-18 License Capacity	Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable
S101:2-12-17 Materials and Equipment  Rule S101:2-12-17 Daily Outdoor Play  Rule S101:2-12-18 License Capacity  Rule	Status Not Verified  Status Not Verified  Status Status	Documenting Statement(s), If applicable
S101:2-12-17 Materials and Equipment  Rule S101:2-12-17 Daily Outdoor Play  Rule S101:2-12-18 License Capacity  Rule S101:2-12-18 Ratio	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-17 Materials and Equipment  Rule S101:2-12-17 Daily Outdoor Play  Rule S101:2-12-18 License Capacity  Rule S101:2-12-18 Ratio	Status Not Verified  Status Not Verified  Status Not Verified  Status Status Status	Documenting Statement(s), If applicable
S101:2-12-17 Materials and Equipment  Rule S101:2-12-17 Daily Outdoor Play  Rule S101:2-12-18 License Capacity  Rule S101:2-12-18 Ratio	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-12-17 Materials and Equipment  Rule 5101:2-12-17 Daily Outdoor Play  Rule 5101:2-12-18 License Capacity  Rule 5101:2-12-18 Ratio	Status Not Verified  Status Not Verified  Status Not Verified  Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-12-17 Materials and Equipment  Rule 5101:2-12-17 Daily Outdoor Play  Rule 5101:2-12-18 License Capacity  Rule 5101:2-12-18 Ratio	Status Not Verified  Status Not Verified  Status Not Verified  Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-17 Materials and Equipment  Rule S101:2-12-17 Daily Outdoor Play  Rule S101:2-12-18 License Capacity  Rule S101:2-12-18 Ratio	Status Not Verified  Status Not Verified  Status Not Verified  Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-17 Materials and Equipment  Rule S101:2-12-17 Daily Outdoor Play  Rule S101:2-12-18 License Capacity  Rule S101:2-12-18 Ratio	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified  Status Status Status Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-17 Materials and Equipment  Rule S101:2-12-17 Daily Outdoor Play  Rule S101:2-12-18 License Capacity  Rule S101:2-12-18 Ratio	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-17 Materials and Equipment  Rule S101:2-12-17 Daily Outdoor Play  Rule S101:2-12-18 License Capacity  Rule S101:2-12-18 Ratio	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified  Status Status Status Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Rule	Status	Decimenting Statement(s) If applicable
5101:2-12-22 Meal and Snack	Not Verified	Documenting Statement(s), If applicable
	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	bocumenting statement(s), if applicable
5101:2-12-22 Fluid Wilk Requirements	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage	But declared in the contract of the contract o	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-16 Written Disaster Plan	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable