

## **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
CARE AFTER SCHOOL - EVENING STREET	000000403207		Child Care Center
Address 885 EVENING ST WORTHINGTON OH 43085			County FRANKLIN
Building Approval Date	Use Group/Code School Building	Occupancy Limit 80	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk L Level III	evel	·

	Insp	ection Information		
Inspection Type	Inspection Sc	ope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 02/07/2022	Begin Time 2	:55 PM	End Time 5:50 PM	
Reviewer: DIANE GRIGGS				
	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)		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	70	70
Total Capacity/Enrollment	80	0	70	70

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Kindergarten-2nd grade	School-Age to < 11 years	2 to 23	



3rd Grade	School-Age to < 11 years	2 to 27	3rd-5th grades

## **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
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



Beginning!	illy Services	
	Rules In-Compliance/	Not Verified
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.
Dula	Chahua	Decrease the Chateres and (a) If a malicable
Rule: 5101:2-12-02 Current	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: The program
Information	Compilant	had current information entered in the
		Ohio Child Licensing and Quality System
		(OCLQS).
		5 " 6" " " " " " " " " " " " " " " " " "
Rule: 5101:2-12-03 Inspection	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the
Requirements	Compilant	inspection, the requirements of the rule
Requirements		regarding compliance inspections and
		complaint investigations were discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: This program
Department Inspection		serves only school age children in a public or chartered non-public school building.
		or chartered from public school building.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	
		serves only school age children in a public
		Documenting Statement: This program
	1	or chartered non public school building

or chartered non-public school building.

Rule	Status	Documenting Statement(s), If applicable
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:
		#9912249, 3/1/22.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: During the
Responsibilities/Requirements		inspection, the requirements of the rule
		regarding administrator responsibilities
		and requirements were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: During the
Policies and Procedures		inspection, the requirements of the rule
		regarding the program's written policies
		and procedures were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
Nule. 5101.2-12-08 Wedical Statement	Compilant	had current medical statements on file.
		nad current medical statements on me.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		program.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection		the inspection, all child care staff
		members had met orientation training
		requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.

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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program had at least one Child Care Staff Member
Requirements		
		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	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		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
•		regarding outdoor space were discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment in
Equipment		the outdoor play space was observed to
		be anchored and stable.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Not Verified	Documenting Statement: The protective
Zones		surfaces under the outdoor equipment
		were not viewed during this inspection
		due to snow covering; however, the
		requirements were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding safe environment were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment	Compilant	inspection, the equipment was observed clean and in good repair.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing 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		observed posted stating that smoking is
		prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: During the
Enrollment Records		inspection, the requirements of the rule
		regarding children's enrollments forms
		were discussed.
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-15 Medical/Physical	Status	Documenting Statement(s), If applicable
Care Plans	Compliant	Documenting Statement: The program had current information on the medical
Care Flatis		status and the required treatment plan
		for the children with health conditions.
		Tor the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: During the
and General Emergency Plan		inspection, the requirements of the rule
		regarding medical, dental and general
		emergencies were discussed.
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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.

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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions	'	inspection, the program had complete
		first aid kits available as required.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"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	Compliant	Documenting Statement: During the
Reporting		inspection, the requirements of the rule
		regarding reporting incidents and injuries
		were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: During the
Plan	Compilation	inspection, the requirements of the rule
		regarding the written disaster plan were
		discussed.
Rule	Ctatus	Decumenting Statement(s) If applicable
Rule: 5101:2-12-17 Daily Schedule	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Daily schedules
Rule. 3101.2-12-17 Daily Schedule	Compliant	were observed posted.
		were observed posted.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		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
·		was observed for all group(s).
0.1-	Total	Described States and (a) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program
		was operating within their license
		capacity limits.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding staff/child ratios were
		discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
		observed on the day of the inspection
		were in compliance.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records		Members were observed recording the
		attendance for each child upon arrival
		and documenting each child's departure.
Rule	Status	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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate
Naie. 3101.2 12 13 emia datamen	Compliant	child guidance techniques and practices
		were observed being used during the
		inspection.
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Rule: 5101:2-12-22 Meal and Snack	Chahua	Decumenting States and a life and inclinate
	Status	Documenting Statement(s), If applicable
	Status Compliant	Documenting Statement: Meals were
Requirements		Documenting Statement: Meals were provided at intervals as required by this
		Documenting Statement: Meals were
	Compliant	Documenting Statement: Meals were provided at intervals as required by this rule.
Requirements	Compliant	Documenting Statement: Meals were provided at intervals as required by this rule.  Documenting Statement(s), If applicable
Requirements  Rule Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: Meals were provided at intervals as required by this rule.  Documenting Statement(s), If applicable Documenting Statement: Food was stored
Requirements	Compliant	Documenting Statement: Meals were provided at intervals as required by this rule.  Documenting Statement(s), If applicable
Requirements  Rule Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: Meals were provided at intervals as required by this rule.  Documenting Statement(s), If applicable Documenting Statement: Food was stored
Requirements  Rule Rule: 5101:2-12-22 Safe Food	Compliant	Documenting Statement: Meals were provided at intervals as required by this rule.  Documenting Statement(s), If applicable Documenting Statement: Food was stored in a safe and sanitary manner.
Rule Rule: 5101:2-12-22 Safe Food Handling/Storage	Status Compliant  Status Status	Documenting Statement: Meals were provided at intervals as required by this rule.  Documenting Statement(s), If applicable Documenting Statement: Food was stored in a safe and sanitary manner.  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-22 Safe Food Handling/Storage	Status Compliant	Documenting Statement: Meals were provided at intervals as required by this rule.  Documenting Statement(s), If applicable Documenting Statement: Food was stored in a safe and sanitary manner.  Documenting Statement(s), If applicable Documenting Statement: During the
Rule Rule: 5101:2-12-22 Safe Food Handling/Storage  Rule Rule: 5101:2-12-25 Medication	Status Compliant  Status Status	Documenting Statement: Meals were provided at intervals as required by this rule.  Documenting Statement(s), If applicable Documenting Statement: Food was stored in a safe and sanitary manner.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule
Rule Rule: 5101:2-12-22 Safe Food Handling/Storage  Rule Rule: 5101:2-12-25 Medication	Status Compliant  Status Status	Documenting Statement: Meals were provided at intervals as required by this rule.  Documenting Statement(s), If applicable Documenting Statement: Food was stored in a safe and sanitary manner.  Documenting Statement(s), If applicable Documenting Statement: During the
Rule Rule: 5101:2-12-22 Safe Food Handling/Storage  Rule Rule: 5101:2-12-25 Medication	Status Compliant  Status Status	Documenting Statement: Meals were provided at intervals as required by this rule.  Documenting Statement(s), If applicable Documenting Statement: Food was stored in a safe and sanitary manner.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food



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