

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	ils		
Program Name	Program Number		Program Type	2
MOTHER'S HELPER CHILD CARE	000000406388		Child Care Cer	nter
Address			County	
2140 E FIFTH AVENUE COLUMBUS			FRANKLIN	
ОН				
43219				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum	n Under 2 ½
	E			
Fire Inspection Approval Date	Food Service Risk L	evel		
05/31/2018	Level III			

Inspection Information				
Inspection Type	Inspect	tion Scope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date	Begin 1	īme	End Time	
06/11/2024	2:00 P	Μ	3:34 PM	
Reviewer:				
JO ELLEN MORTON-CONRAD				
Summary of Findings				
No. Rules Verified	No. Rules with Non-complian	ces No. Serious Risk	No. Moderate Risk	No. Low Risk
7	2	0	2	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)		13	0	13
Young Toddler		5	0	5
Total Under 2 ½ Years	37	18	0	18
Older Toddler		4	0	4
Preschool		14	0	14
School Age		0	0	0
Total Capacity/Enrollment	90	18	0	36

St	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment



PS	3 years to < 4 years	1 to 9	
infant	0 to < 12 months	1 to 8	
Todd	18 months to < 30 months	1 to 5	

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

Domain: 00 License & Approvals

Rule: 5101:2-12-04 Fire Inspection

<u>Code</u>: The program is required to have all spaces used for child care inspected by the fire department or the state fire marshal's office prior to serving children. The program is required to obtain a fire inspection without any uncorrected violations within 12 months from the date of the last fire inspection. If violations are noted during the inspection, the program is required to have all violations corrected and have the program re-inspected to obtain a completed fire form.

<u>Finding</u>: During the inspection, it was determined the program did not meet the requirements for fire inspection as noted in number(s) 1 below:

1. The program did not have documentation on file for a fire inspection without any uncorrected violations within 12 months from the date of the last fire inspection and the request for the new inspection was not made at least 30 days prior to the expiration of the previous fire inspection.

2. The documentation for the most recent fire inspection contained violations that had not been corrected.

3. The [] space was being used and had not been approved by the fire department or the state fire marshal's office for child care.



Submit the program's corrective action plan, which includes an updated fire inspection without any uncorrected violations, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/11/2024

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Ratio

<u>Code</u>: The program is required to maintain the appropriate staff to child ratio for each group served.

<u>Finding</u>: During the inspection, a ratio of 1 child care staff member(s) for 8 children was determined to have occurred for the infant group when the situation in number(s) 4 below occurred:

- 1. A child care staff member stepped out of the room.
- 2. A child care staff member had not arrived at work on time.
- 3. Children were present who were not scheduled to be there.
- 4. A child care staff member was unable to work.
- 5. A child was injured in that group.
- 6. A child arrived in the group before a second staff member was scheduled to arrive with the group.
- 7. Two groups were combined, and the program did not follow the ratio for the youngest child in the group.

8. A child was transitioning to the next older age group, and the program did not follow the ratio for the youngest child in the group.

9. Ratio was doubled for more than two hours while children were napping.

10. Ratio was doubled while children were napping for a group that included at least one infant.

11. Ratio was doubled while children were napping and there were not enough staff members in the building to meet staff/child ratio.

12. Ratio was doubled in the school age group to allow access to the program, however, the program does not serve only school age children.

13. Both child care staff members did not have a working communication device when one staff member left the group to allow access to the school age only program.

14. The child care staff member did not return to the group after allowing access to the school age only program. 15. Other [].

Additional child care staff members must be hired or current child care staff members must be rescheduled to maintain compliance. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/11/2024



Low Risk Non-Compliances

No Low Risk Non-Compliances were observed during this inspection

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Not Verified	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable



Department of Education Department of Job and Family Services

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5101:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
Rule	Status	Decumenting Statement(c) If applicable
		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	
	Not vermed	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Dula	Status	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection	not vermed	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
	Not Verified	booundning statement(s), if applicable
5101:2-12-10 Health Training	Not vermed	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-11 Indoor Space	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space		Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements	Not Verified	
5101:2-12-11 Indoor Space Requirements Rule	Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements Rule 5101:2-12-11 Separation of Children	Not Verified	
5101:2-12-11 Indoor Space Requirements Rule	Not Verified Status	
5101:2-12-11 Indoor Space Requirements Rule 5101:2-12-11 Separation of Children	Not Verified Status	
5101:2-12-11 Indoor Space Requirements Rule 5101:2-12-11 Separation of Children	Not Verified Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years Rule	Not Verified Status Not Verified Status Status	
5101:2-12-11 Indoor Space RequirementsRule5101:2-12-11 Separation of Children Under 2 1/2 YearsRule5101:2-12-11 Outdoor Space	Not Verified Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years Rule	Not Verified Status Not Verified Status Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space RequirementsRule5101:2-12-11 Separation of Children Under 2 1/2 YearsRule5101:2-12-11 Outdoor Space	Not Verified Status Not Verified Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space RequirementsRule5101:2-12-11 Separation of Children Under 2 1/2 YearsRule5101:2-12-11 Outdoor Space	Not Verified Status Not Verified Status Status	Documenting Statement(s), If applicable



5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free Environment	Not Verified	
Rule 5101:2-12-13 Toothbrushing	Status Not Verified	Documenting Statement(s), If applicable
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field Trip Procedures	Not Verified	
Dula	Chatura	
Rule 5101:2-12-14 Transportation - Driver Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-14 Transportation - Vehicle Requirements	Status Not Verified	Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and Enrollment Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable



5101:2-12-15 Medical/Physical Care Plans	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and General Emergency Plan	Not Verified	
Rule 5101:2-12-16 Emergency Drills	Status Not Verified	Documenting Statement(s), If applicable
	Not vernied	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	
Equipment	Not vernied	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
Dulo	Status	
Rule	Status Compliant	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	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
5101.2-12-20 CH03	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	
5101:2-12-22 Fluid Milk Requirements	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	
	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care		Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care		Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care Rule		
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Rule 5101:2-12-23 Infant Bottle and Food	Not Verified Status	
Rule	Not Verified Status	
Rule 5101:2-12-23 Infant Bottle and Food Preparation	Not Verified Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-23 Infant Bottle and Food Preparation Rule	Not Verified Status Not Verified Status	
Rule5101:2-12-23 Infant Bottle and FoodPreparationRule5101:2-12-23 Diapering and Toilet	Not Verified Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-23 Infant Bottle and Food Preparation Rule	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
Rule5101:2-12-23 Infant Bottle and FoodPreparationRule5101:2-12-23 Diapering and Toilet	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule5101:2-12-23 Infant Bottle and FoodPreparationRule5101:2-12-23 Diapering and Toilet	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
Rule 5101:2-12-23 Infant Bottle and Food Preparation Rule 5101:2-12-23 Diapering and Toilet Training	Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-23 Infant Bottle and Food Preparation Rule 5101:2-12-23 Diapering and Toilet Training Rule 5101:2-12-24 Swimming and Water	Not Verified Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-23 Infant Bottle and Food Preparation Rule 5101:2-12-23 Diapering and Toilet Training Rule	Not Verified Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-23 Infant Bottle and Food Preparation Rule 5101:2-12-23 Diapering and Toilet Training Rule 5101:2-12-24 Swimming and Water Safety Requirements	Not Verified 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
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