

## **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	nils	
Program Name	Program Number		Program Type
CHASE BACK-UP CHILD CARE CENTER	000000406895		Child Care Center
Address 3415 VISION DRIVE COLUMBUS OH 43219			County FRANKLIN
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
06/23/2023	E		
Fire Inspection Approval Date	Food Service Risk Level		
05/24/2023	Level II		

Inspection Information					
Inspection Type		Inspection Scope		Inspection Notice	
Amendment - chang	ge of capacity	Partial		Unannounced	
Inspection Date 07/07/2023		Begin Time 9:00 AM		End Time 10:58 AM	
Reviewer: ANNE BLANKESTY	Reviewer: ANNE BLANKESTYN				
Summary of Findings					
No. Rules Verified	No. Rules with Non-	compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
10	0		0	0	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	38	0	0	0	
Older Toddler		0	0	0	
Preschool		0	0	0	
School Age		0	0	0	
Total Capacity/Enrollment	112	0	0	0	

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

PRESCHOOL	3 years to < 4 years	2 to 11	
SCHOOL AGE	School-Age to < 11 years	2 to 10	
TODDLER 2	30 months to < 36 months	2 to 10	
TODDLER 1	18 months to < 30 months	2 to 5	
INFANT	0 to < 12 months	4 to 10	

## **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				
No Woderate Kisk Non-Compliances were observed during this inspection				

A District Constitution			
Low Risk Non-Compliances			
D Low Risk Non-Compliances were observed during this inspection			
Low Kisk Non-Compliances were observed during this hispection			

## Rules In-Compliance/Not Verified

Bula	Chahua	Decumenting Statement (a) If anni-schile
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
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection		the inspection, the program was
		operating in compliance with the current
		building approval(s).
		0 4 F 2 2 (4)
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: Building
Department Inspection		approval has been received for the
		following room(s) the program is now
		using: School Age Annex (room A2-TR-9)
		danig. School Age Alliex (100111 AZ-111-3)
Rule	Status	Documenting Statement(s), If applicable
Nuic	Jiaius	Documenting Statement(3), if applicable

Beginning!		
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	(4),
Suspension		
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	bocumenting statement(s), it applicable
	Not verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
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	
Rule	Status	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	bocamenting statement(s), it applicable
Requirements	Not vermed	
печинения	1	
Dulo	Ctatus	Decumenting Statement (a) If any limited
Rule	Status	Documenting Statement(s), 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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
·		1
Rule	Status	Documenting Statement(s), If applicable
	3.00.00	bootinenting statement(s), it applicable

Designating:		
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	- Comment of the control of the cont
Requirements	Not verified	
Requirements		
Rule	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
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
	'	observed to be in good condition.
		observed to se in good condition.
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Rule	Status	Documenting Statement(s), If applicable
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.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	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	Not Verified	
Requirements		
'	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	bocamenting statement(s), it applicable
	NOT VEHILLA	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	bocumenting statement(s), it appreasies
·	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	bocumenting statement(s), it applicable
	Not verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement: On the day of
Rule: 5101:2-12-16 Medical, Dental,	Compliant	,
and General Emergency Plan		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	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-16 Emergency Drills	Status Not Verified	Documenting Statement(s), If applicable
110110		Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
5101:2-12-16 Emergency Drills  Rule	Not Verified  Status	Documenting Statement(s), If applicable
S101:2-12-16 Emergency Drills  Rule Rule: 5101:2-12-16 First Aid/Standard	Not Verified	Documenting Statement(s), If applicable Documenting Statement: During the
5101:2-12-16 Emergency Drills  Rule	Not Verified  Status	Documenting Statement(s), If applicable
S101:2-12-16 Emergency Drills  Rule Rule: 5101:2-12-16 First Aid/Standard	Not Verified  Status	Documenting Statement(s), If applicable Documenting Statement: During the
S101:2-12-16 Emergency Drills  Rule Rule: 5101:2-12-16 First Aid/Standard	Not Verified  Status	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the program had complete
S101:2-12-16 Emergency Drills  Rule Rule: 5101:2-12-16 First Aid/Standard	Not Verified  Status	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the program had complete
S101:2-12-16 Emergency Drills  Rule Rule: 5101:2-12-16 First Aid/Standard	Not Verified  Status  Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the program had complete first aid kits available as required.
S101:2-12-16 Emergency Drills  Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule	Not Verified  Status  Compliant  Status	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the program had complete
Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule S101:2-12-16 Management of	Not Verified  Status  Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the program had complete first aid kits available as required.
S101:2-12-16 Emergency Drills  Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule	Not Verified  Status  Compliant  Status	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the program had complete first aid kits available as required.
Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule  Standard Precautions  Rule  Standard Precautions	Status Compliant Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule 5101:2-12-16 Management of Communicable Disease  Rule	Status Compliant  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the program had complete first aid kits available as required.
Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule  Standard Precautions  Rule  Standard Precautions	Status Compliant Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule 5101:2-12-16 Management of Communicable Disease  Rule	Status Compliant  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule  S101:2-12-16 First Aid/Standard Precautions  Rule  5101:2-12-16 Management of Communicable Disease  Rule  5101:2-12-16 Incident/Injury	Status Compliant  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule 5101:2-12-16 Management of Communicable Disease  Rule 5101:2-12-16 Incident/Injury Reporting	Status Compliant  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule 5101:2-12-16 Management of Communicable Disease  Rule 5101:2-12-16 Incident/Injury Reporting  Rule	Status Compliant  Status Not Verified  Status Not Verified  Status Status Status Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule 5101:2-12-16 Management of Communicable Disease  Rule 5101:2-12-16 Incident/Injury Reporting	Status Compliant  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule 5101:2-12-16 Management of Communicable Disease  Rule 5101:2-12-16 Incident/Injury Reporting  Rule	Status Compliant  Status Not Verified  Status Not Verified  Status Status Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
Maie: 3101.2 12 17 Bally Schedule	Compliant	were observed posted.
		were observed posted.
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.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	
Rule	Ctatus	Decumenting Statement/s\ If applicable
5101:2-12-18 Attendance Records	Status Not Verified	Documenting Statement(s), If applicable
3101.2-12-16 Attendance Records	Not verified	
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	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
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		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	- 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
Dula	Chabina	Decume aution Chatage aut/s) If a calicable
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water Safety Requirements	Not verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	bocumenting statement(s), it applicable
Administration	Not verified	
Administration		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	bosamenting statement(3), ii applicable
Educational Requirements	1400 Verified	
- Lausational Regulieritis	<u> </u>	1