

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
Genoa Christian Academy Preschool	000000407006		Child Care Center
Address 7562 LEWIS CENTER ROAD WESTERVILLE OH 43082			County DELAWARE
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 08/18/2020	Food Service Risk L Exempt	evel	,

	In	spection Information		
Inspection Type	Inspection	Scope	Inspection Notice	
Amendment - chang	ge of capacity Partial		Unannounced	
Inspection Date 06/27/2023	Begin Time	9:00 AM	End Time 9:10 AM	
Reviewer:				
SARENA POWHIDA	Α			
	S	ummary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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Li	cense Capacity ar	nd Enrollme	ent at the Time of In	spection
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	90	0	0	0

S	taff-Child Ratios at the Time of Ins	ection	
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



	Section 2
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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	Documental gottes mention, mappingus in
Rule	Ctatus	Decumenting Statement(s) If anyther his
	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-03 Inspection Requirements	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 Fire Inspection	Not Verified	Documenting Statement(s), it applicable
3101.2-12-04 Fire hispection	Not vermed	
	_	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	Documenting statement(3), it applicable
Suspension	1400 VCIIIICA	
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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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	Dodamenting ottomicity), it approach
Policies and Procedures	1400 vermed	
1 oncies and 1 roccadies	<u> </u>	
Rule	Ctatus	Documenting Statement/s) If applicable
	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not verified	
Pula	Chatus	Decumenting Statement/s\ If soulisely
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
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		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	bootinenting statement(s), in approach
Requirements	140c vermed	
Requirements		
Pulo	Chatus	Decumenting Statement/s) If applicable
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements	<u> </u>	
Rule	Status	Documenting 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		
-	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
Requirements		

Rule	Status	Documenting Statement/s) If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	Documenting Statement(s), If applicable
3101.2-12-11 Outdoor Play Equipment	NOT VEHILLA	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	Documenting Statement(3), it applicable
3101.2-12-11 Outdoor Flay Fair Zones	Not verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	bocamenting statement(s), it applicable
3101.2 12 12 3die Equipment	1400 Vermeu	
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.
		. cooptaines.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	bookinenting statement(s), it applicable
Requirements	1400 Vermed	
педанения		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	bocamenting statement(s), it appreads
Environment	1400 Vermeu	
Environment	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	bocamenting statement(s), it applicable
Requirements	1400 Vermed	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	bocamenting statement(s), if applicable
Trip Procedures	1.13t vermeu	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	bocumenting statement(s), if applicable
Requirements	1400 Verified	
requirements		
Rule	Status	Documenting Statement/s) If applicable
	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not verified	
Requirements		
Dul	Chatan	Decree with City of the Ity
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		

Rule	Status	Documenting Statement(s) If annicehie
	Not Verified	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not verified	
Plans		
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		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
5101:2-12-16 Emergency Drills	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	, , , , , , ,
Precautions		
1 Tesadelolis		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	Documenting Statement(s), if applicable
Communicable Disease	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
5101:2-12-16 Written Disaster Plan	Not Verified	
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	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	0 - 111 - 11 - 11 - 11 - 11 - 11 - 11 -
decided in bully outdoor ridy	- Tot Tollinea	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
TOTAL IL IS LICENSE Capacity		

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Not Verified	· · · · · · · · · · · · · · · · · · ·
310112 12 10 110110	Troc remied	
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	
	1	
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	Not Verified	<u> </u>
310112 12 13 00 per vision	Troc remied	
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Rule	Status	Documenting Statement(s) If applicable
		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	<u> </u>
010111 11 10 011100	1.000.000	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting 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		
Dula	Chatura	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-12-23 Infant Daily Care	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable
S101:2-12-24 Swimming and Water	Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water		Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water Safety Requirements	Not Verified	
5101:2-12-24 Swimming and Water Safety Requirements Rule	Not Verified Status	
5101:2-12-24 Swimming and Water Safety Requirements Rule 5101:2-12-25 Medication	Not Verified Status	