

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
Church of the Redeemer Preschool	00000407174		Child Care Center
Address			County
235 MCNAUGHTEN ROAD COLUMBUS			FRANKLIN
OH 43213			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
03/02/2001	E	124	0
Fire Inspection Approval Date	Food Service Risk Level		
05/18/2017	Exempt		

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date 09/12/2023	Begin Time 1	.0:35 AM	End Time 1:05 PM		
Reviewer: STEPHANIE WALT	ERS				
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	2	0	0	2	

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	0	0	0	0
Older Toddler		0	0	0
Preschool		21	3	24
School Age		0	0	0
Total Capacity/Enrollment	63	21	3	24

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



Room 109	3 years to < 4 years	1 to 4	At arrival
Room 111	4 years to < 5 years	2 to 10	At arrival
Room 111	3 years to < 4 years	1 to 12	109 and 111
			combined, lunch

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

Domain: 00 License & Approvals

Rule: 5101:2-12-04 Fire Inspection

<u>Code</u>: The program is required to obtain a fire inspection within 12 months from the date of the last fire inspection without any uncorrected violations.

<u>Finding</u>: During the inspection, it was determined the program had not been inspected by the local fire department or local fire safety inspector and secured documentation of a fire inspection without any uncorrected violations within 12 months from the date of the last fire inspection without any uncorrected violations, as required. The program had requested the new inspection at least 30 days prior to the expiration date of the previous fire inspection. (City of Columbus Fire Department) 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: 10/12/2023

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

<u>Code</u>: The program is required to provide equipment and materials that are easy to clean.

<u>Finding</u>: During the inspection, it was determined that at least one piece of equipment, furnishings, or material at the program was not constructed of materials to facilitate cleaning as noted in number(s) 5 below:

- 1. The material had a tear.
- 2. The material was not washable.
- 3. The material was porous.
- 4. The surface was cracked.
- 5. The surface was repaired, but in a manner that still did not facilitate cleaning. Table in dramatic play area in Room 109
- 6. Other [].

Equipment, furnishings, and furniture shall be constructed of materials to facilitate cleaning. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.



Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The program
Requirements	Compilant	has obtained a food service exemption
Requirements		status from the local health department.
		status nom the local health department.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
	Compliant	
Responsibilities/Requirements		
Dula	Chabura	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements		had at least one Child Care Staff Member
		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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	



Department of Education Department of Job and Family Services

S101:2-12-12 Safe Equipment Compliant Rule Status Documenting Statement(s), Rule: 5101:2-12-12 Safe Environment Compliant Documenting Statement: outlets were covered wit receptacles. Rule Status Documenting Statement(s), Rule: 5101:2-12-13 Handwashing Requirements Compliant Documenting Statement(s), Rule Status Documenting Statement(s), Rule: 5101:2-12-13 Handwashing Requirements Compliant Documenting Statement(s), Rule Status Documenting Statement(s), Status Documenting Statement(s), Documenting Statement(s), Rule Status Documenting Statement(s), Fulle Status Documenting Statement(s), Status Documenting Statement(s), Documenting Statement(s), Fulle Status Documenting Statement(s), Status Documenting Statement(s), Documenting Statement(s), <td< th=""><th>: All electrical :h safety , lf applicable : Children were nds, as required</th></td<>	: All electrical :h safety , lf applicable : Children were nds, as required
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Environment	
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Rule Status Documenting Statement(s), Rule: F101:2-12-14 Transportation and Compliant Decumenting Statement(s),	
Rule: 5101:2-12-14 Transportation and Compliant Documenting Statement:	
Field Trip Procedures uses the ODJFS sample tr	• •
form for routine trips to s	
permission from parents	or guardians.
Rule Status Documenting Statement(s),	If applicable
Rule: 5101:2-12-15 Child Medical and Compliant Documenting Statements	
Enrollment Records the inspection, 25% of th	
records were reviewed, a	
were complete, as requir	ed by the rule.
Rule: 5101:2-12-15 Child Medical and Compliant Documenting Statement:	· In review of
Enrollment Records 25% of the records, at th	
inspection, children's me	
were complete and on fil the rule.	e, as required by
the rule.	
Rule Status Documenting Statement(s),	, If applicable
Rule: 5101:2-12-15 Medical/Physical Compliant Documenting Statement:	••
Care Plans had current information	
status and the required t	
for the children with hea	
RuleStatusDocumenting Statement(s),	If applicable



5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Dula	Ctatus	Decumenting Statement(c) If applicable
Rule 5101:2-12-16 Emergency Drills	Status Compliant	Documenting Statement(s), If applicable
S101.2-12-10 Emergency Drins	Compliant	
Rule	Status	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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
	•	
Rule	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	bocumenting statement(s), in applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
1		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	



Compliant	Documenting Statement(s), If applicableDocumenting Statement: During theinspection, attendance records were
	reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times.
Status	Documenting Statement(s), If applicable
Compliant	
Compliant	Documenting Statement(s), If applicable
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
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Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.
	Status Compliant Status Compliant