

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
LA PETITE ACADEMY	000000407259		Child Care Center
Address			County
3710 RIDGE MILL DRIVE HILLIARD			FRANKLIN
OH 43026			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
12/13/2001	I-2	270	
Fire Inspection Approval Date	Food Service Risk L	evel	
06/21/2016	Level III		

Inspection Information				
Inspection Type	Inspection S	соре	Inspection Notice	
Incident / Injury / Il	ness Partial		Unannounced	
Inspection Date	Begin Time 8	3:09 AM	End Time 8:17 AM	
04/11/2023				
Reviewer:				
HEATHER STILLIO	N			
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
1	1	1	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	42	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	149	0	0	0

Staff-Child Ratios at the Time of Inspection				
Group	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

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

<u>Code</u>: The program staff are not permitted to leave children unattended.

<u>Finding</u>: During the inspection, it was determined that children were not supervised while outside the program as noted in number(s) 1 below:

- 1. Child(ren) left unattended outside the facility building.
- 2. Child(ren) left unattended outside the facility building more than once.
- 3. Child(ren) left unattended off the program's premises.
- 4. Child(ren) left unattended during a swimming activity.
- 5. Child(ren) left unattended in a vehicle.
- 6. Child(ren) left unattended inside the building and no adults were present in the building.

7. Other [].

Children must be supervised and within sight and hearing of a child care staff member at all times. 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: 04/16/2023

Moderate Risk Non-Compliances

No Moderate Risk Non-Compliances were observed during this inspection



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 Fire Inspection	Not Verified	
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	
Suspension		
		· ·
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
Responsibilities, requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures	Not vermed	
Tolleics and Trocedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
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
	Not Verified	bocumenting statement(s), if applicable
5101:2-12-09 Background Check	Not vermed	
Requirements		
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		
·		
Rule	Status	Documenting Statement(s), If applicable
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	
Requirements	Not vernied	
Requirements		
Rule	Status	Desumanting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting statement(s), if applicable
5101:2-12-11 Outdoor Play Fall Zones	Not vermed	
Rule	Status	Documenting Statement(c) If applicable
	Not Verified	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
S101.2-12-12 Sale Environment	Not vermed	
Rule	Status	Documenting Statement(s) If applicable
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment	Not Verified	
5101:2-12-13 Sanitary Equipment and Environment Rule	Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing	Not Verified	
5101:2-12-13 Sanitary Equipment and Environment Rule	Not Verified Status	
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements	Not Verified Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule	Not Verified Status Not Verified Status	
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free	Not Verified Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule Rule	Not Verified Status Not Verified Status Not Verified Status Status Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment	Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule Rule	Not Verified Status Not Verified Status Not Verified Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing	Not Verified Status Not Verified Status Not Verified Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing	Not Verified Status Not Verified Status Not Verified Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing Requirements	Not Verified Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable



Department of Education Department of Job and Family Services

beg <u>inning</u> :		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
μ. ·		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
-	Not vermed	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
		·
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
	Not vermed	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
STOTIZ TZ TO Emergency Drins	Not vermed	
Rule	Status	Decumenting Statement(s) If applicable
		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
	Not Verified	boothenting statement(s), if applicable
5101:2-12-16 Incident/Injury		
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	
1	1	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-12-17 Materials and	Not Verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable



Department of Education Department of Job and Family Services

5101:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
S101.2-12-18 License Capacity	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Not Verified	
Rule	Status Nat Varified	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	
	I	
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	
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		
Pulo	Statuc	Decumenting Statement/s) If englissible
Rule 5101:2-12-22 Meal and Snack	Status Not Verified	Documenting Statement(s), If applicable
Requirements		
Requirements		
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		



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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		