

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	
VINEYARD EARLY CHILDHOOD CENTER	000000409750		Child Care Center	
Address			County	
6000 COOPER RD WESTERVILLE			FRANKLIN	
ОН				
43081				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
02/23/2006	E			
Fire Inspection Approval Date	Food Service Risk Level			
01/30/2019	Level IV			

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Follow-up	Full		Unannounced		
Inspection Date	Begin Time		End Time		
04/22/2024	9:15 AM	9:15 AM		10:00 AM	
Reviewer:					
BEVERLY JAMES					
Summary of Findings					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
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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		1	0	1
Total Under 2 ½ Years	34	1	0	1
Older Toddler		14	0	14
Preschool		22	0	22
School Age		0	10	10
Total Capacity/Enrollment	236	36	10	47

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



a13 Bumblebee	18 months to < 30 months	2 to 7	
a15 Butterfly	18 months to < 30 months	2 to 2	
a01 Fireflies	4 years to < 5 years	2 to 11	
a02 Grasshopper	3 years to < 4 years	2 to 8	

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		
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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	
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	Documenting Statement(s), if applicable
Qualifications	Troc vermed	
Quamications		
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		
	I a	
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
	l	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	3 (7
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
	1	
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	Documenting statement(s), it applicable
Development Requirements	Troc vermed	
	1	
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		
	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Nule	Jiaius	Documenting Statement(s), II applicable

5101:2-12-11 Outdoor Play Equipment	Not Verified	
<u> </u>		
Pule	Chahua	Decree outing Chaters out/a) If a relicable
Rule 5101:2-12-11 Outdoor Play Fall Zones	Status Not Verified	Documenting Statement(s), If applicable
3101.2-12-11 Outdoor Play Fail Zoiles	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	3 (" 11
Pulo	Ctatus	Decumenting Statement/s) If a relicable
Rule 5101:2-12-13 Sanitary Equipment and	Status Not Verified	Documenting Statement(s), If applicable
Environment	Not verified	
	<u>l</u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Ctatus	Decumenting Statement(s) If applicable
5101:2-12-13 Smoke Free	Status Not Verified	Documenting Statement(s), If applicable
Environment	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	Bocumenting statement(3), ii applicable
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
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 Plans	Not Verified	
Fidil5		
Rule	Status	Documenting Statement(s), If applicable
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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	
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	. voc vermed	
Communicable bisease		
Rule	Status	Documenting Statement/s) If applicable
	Not Verified	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		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	3 \ // 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	, , , , , , , , , , , , , , , , , , ,
L	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
3101.2 12 10 0.00p 0.20	Johnshie	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	bodanienting statement(s), ii applicable
5101.2 12 10 Attendance Necolds	NOC VCITIEU	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-12-19 Supervision	Compliant	
Pula	Ctatus	Decumenting Statement (a) If a miliarly
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	

Designating:	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	bocumenting statement(s), if applicable
3101.2-12-20 CHbS	Not verified	
	1	
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	G-121-1-1-1(-), «pp«
Requirements	1.00 vermed	
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	110010	
Handing/Storage		
	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
3101.2 12 10 WHEELT DISASTELLIAN	Not vermed	
	1	
Dula	Chahua	Decrementing States and A. If I'm
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Pro and a	1	
Pulo	Ctatus	Decumenting Statement/s) If applicable
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		
Autilitionation		



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		