## **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
JOYFUL BEGINNINGS CHILDREN'S	000000409917		Child Care Center
LEARNING ACADEMY			
Address			County
1825 WOODLAND AVE COLUMBUS			FRANKLIN
ОН			
43219			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
04/23/2008	E	107	
Fire Inspection Approval Date	Food Service Risk Level		
02/14/2018	Level III		

Inspection Information				
Inspection Type	Inspection Sc	ope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date	Begin Time		End Time	
05/24/2024	10:00 AM		11:00 AM	
Reviewer:				
CRYSTAL LUSE				
Common of Findings				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
7	1	0	0	1

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)		3	0	3
Young Toddler		5	0	5
Total Under 2 ½ Years	22	8	0	8
Older Toddler		0	0	0
Preschool		13	0	13
School Age		20	0	20
Total Capacity/Enrollment	90	33	0	41

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



Infant	0 to < 12 months	1 to 3	
Toddler	18 months to < 30 months	1 to 5	
PreK 3	3 years to < 4 years	2 to 9	PreK 3 & PreK 4
			Combined

## **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: 08 Staff Files** 

Rule: 5101:2-12-08 Medical Statement

Code: The program staff's medical statements are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in number 5c below.

- 1. A medical statement was not on file for at least one employee;
- 2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
- 3. Date of examination was missing;
- 4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;
- 5. A statement was missing that verifies the employee is:
- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);
- 6. Tuberculosis (TB) screening/test information was missing:
- a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
- b. Results of a TB test for employees meeting both criteria in 6a.
- c. Results of additional testing for employees with a positive TB test.
- d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/23/2024

## **Rules In-Compliance/Not Verified**

Rule	Rule	Ctatus	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), if applicable  Status Documenting Statement(s), if applicable			Documenting Statement(s), if applicable
Status   Documenting Statement(s), If applicable	5101.2-12-02 License Posted	NOT VEHILED	
Status   Documenting Statement(s), If applicable	L		
Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If annlicable
Rule Status Documenting Statement(s), If applicable  Status Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status			bocamenting statement(s), it applicable
Rule	5101.2 12 02 carrent information	Not vermed	
Rule		I	
Rule	Rule	Status	Documenting Statement(s), If applicable
Rule  Status  Documenting Statement(s), If applicable  Status- Statement(s), If applicable  Status- Status- Status- Statement(s), If applicable  Status- Status- Statement(s), If applicable	5101:2-12-03 Inspection	Not Verified	3 (" 11
Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Rule Status Status Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable	-		
Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status			
Rule Status Documenting Statement(s), If applicable  Rule Stot:2-12-04 Food Service Requirements  Rule Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable  Status-Statement(s), If applicable  Statis-Statement(s), If applicable  Statement(s), If applicable	- ,		
Rule Status Documenting Statement(s), If applicable  Status-Status Documenting Statement(s), If applicable	1 1111		
Rule Status Documenting Statement(s), If applicable  Status-Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable  Status Suspension  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status-Status Documenting Statement(s), If applicable  Status-Status Documenting Statement(s), If applicable  Status-Status-Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable  S101:2-12-05 Denial, Revocation and Suspension  Rule Status Documenting Statement(s), If applicable  5101:2-12-07 Administrator Qualifications  Rule Status Documenting Statement(s), If applicable  S101:2-12-07 Administrator Not Verified  Final Status Documenting Statement(s), If applicable  S101:2-12-07 Administrator Responsibilities/Requirements  Rule Status Documenting Statement(s), If applicable  S101:2-12-07 Written Program Policies and Procedures  Rule Status Documenting Statement(s), If applicable  S101:2-12-08 Orientation Training & Not Verified  Not Verified	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable S101:2-12-05 Denial, Revocation and Suspension Not Verified Documenting Statement(s), If applicable S101:2-12-07 Administrator Qualifications Not Verified Documenting Statement(s), If applicable S101:2-12-07 Administrator Responsibilities/Requirements Not Verified Rule Status Documenting Statement(s), If applicable S101:2-12-07 Written Program Policies and Procedures Not Verified Policies and Procedures Not Verified Policies and Procedures Documenting Statement(s), If applicable S101:2-12-08 Orientation Training & Not Verified Documenting Statement(s), If applicable S101:2-12-08 Orientation Training & Not Verified	5101:2-12-04 Food Service	Not Verified	
Status   Documenting Statement(s), If applicable	Requirements		
Status   Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Status Pocumenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule  5101:2-12-07 Administrator Qualifications  Rule  5101:2-12-07 Administrator Responsibilities/Requirements  Status  Not Verified  Documenting Statement(s), If applicable  Status  Policies and Procedures  Rule  Status  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable	5101:2-12-05 Denial, Revocation and	Not Verified	
Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  5101:2-12-07 Administrator Responsibilities/Requirements  Rule Status Documenting Statement(s), If applicable  5101:2-12-07 Written Program Policies and Procedures  Rule Status Documenting Statement(s), If applicable  5101:2-12-08 Orientation Training & Not Verified	Suspension		
Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  5101:2-12-07 Administrator Responsibilities/Requirements  Rule Status Documenting Statement(s), If applicable  5101:2-12-07 Written Program Policies and Procedures  Rule Status Documenting Statement(s), If applicable  5101:2-12-08 Orientation Training & Not Verified			
Rule  Status  Documenting Statement(s), If applicable  5101:2-12-07 Administrator Responsibilities/Requirements  Rule  Status  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable  5101:2-12-07 Written Program Policies and Procedures  Rule  Status  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable  Status  Not Verified	Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-07 Administrator Responsibilities/Requirements  Rule 5101:2-12-07 Written Program Policies and Procedures  Status  Status  Documenting Statement(s), If applicable  Not Verified  Rule Status Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Not Verified  Rule Status Documenting Statement(s), If applicable  Not Verified	5101:2-12-07 Administrator	Not Verified	
Status   Documenting Statement(s), If applicable	Qualifications		
Status   Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable  5101:2-12-07 Written Program Policies and Procedures  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  5101:2-12-08 Orientation Training & Not Verified	Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-07 Written Program Policies and Procedures  Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Not Verified  Rule Status Documenting Statement(s), If applicable Not Verified	5101:2-12-07 Administrator	Not Verified	
5101:2-12-07 Written Program Policies and Procedures  Rule Status Documenting Statement(s), If applicable 5101:2-12-08 Orientation Training & Not Verified	Responsibilities/Requirements		
5101:2-12-07 Written Program Policies and Procedures  Rule Status Documenting Statement(s), If applicable 5101:2-12-08 Orientation Training & Not Verified			
Policies and Procedures  Rule Status Documenting Statement(s), If applicable 5101:2-12-08 Orientation Training & Not Verified			Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-12-08 Orientation Training & Not Verified	· ·	Not Verified	
5101:2-12-08 Orientation Training & Not Verified	Policies and Procedures		
5101:2-12-08 Orientation Training & Not Verified			
			Documenting Statement(s), If applicable
Whistle Blower Protection		Not Verified	
	Whistle Blower Protection		
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check Compliant Documenting Statement: During the	Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements inspection, the required documentation	Requirements		inspection, the required documentation
regarding background checks was on file			regarding background checks was on file
for all employees listed.			for all employees listed.

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	Bootimenting statement(s), it approase
Development Requirements	Not vermed	
Development Requirements		
2.1	I s	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
[. <u></u>		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
,	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	Bocumenting statement(3), it applicable
	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
5101:2-12-12 Safe Equipment	Not Verified	
•		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	g tillennender) i approadic
Environment	1100 Vermeu	
Liviloninent	l	1
Dula	Chahua	Decrees which Chat are such a life in the
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
	1	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
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	
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	Not Verified	
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	bocumenting statement(s), it applicable
Precautions	TVOC VCTITICU	
. recudions	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	bounding statement(s), it applicable
Communicable Disease		
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
-10	l	
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	5 . " 11
Equipment		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	0 (7 11
, , ,		
		·
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
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.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Decumenting Statement/s) If applicable
5101:2-12-19 Supervision	Compliant	Documenting Statement(s), If applicable
3101.2-12-19 Supervision	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
3		
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	Compliant	
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	bocumenting statement(s), if applicable
Preparation	Not vermed	
Теринин	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	bocamenting statement(s), it applicable
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	<u> </u>
Safety Requirements		
, ,	,	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		
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
5101:2-12-16 Written Disaster Plan	Not Verified	