

# **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 Details				
Program Name	Program Number		Program Type	
Fresh Start Academy	000000410066		Child Care Center	
Address 3550 E. DESHLER AVE COLUMBUS OH 43227			County FRANKLIN	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
11/20/2008	E	75		
Fire Inspection Approval Date	Food Service Risk Level			
08/20/2022	Level III			

Inspection Information				
Inspection Type Follow-up	Inspection So Full	cope	Inspection Notice Unannounced	
Inspection Date 04/19/2023	Begin Time 8	::37 AM	End Time 11:30 AM	
Reviewer: Sara Goke				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	9	0	1	10

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)		10	0	10
Young Toddler		2	0	2
Total Under 2 ½ Years	36	12	0	12
Older Toddler		9	0	9
Preschool		10	0	10
School Age		0	25	25
Total Capacity/Enrollment	73	19	25	56

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	2 to 7	
Preschool	3 years to < 4 years	1 to 6	

#### **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**

Domain: 08 Staff Files

<u>Rule</u>: 5101:2-12-09 Background Check Requirements <u>Code</u>: The program is required to have staff update their background checks every five years as required.

<u>Finding</u>: In review of the staff records, it was determined that background checks were not updated every five years for the individual(s) listed on the Employee Record Chart as noted in number(s) 3 below:

- 1. Owner
- 2. Administrator
- 3. Child care staff member, employee

Submit the program's corrective action plan, which includes a copy of the JFS 01176, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/19/2023



#### Low Risk Non-Compliances

#### Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

<u>Code</u>: The program is required to provide nonskid rugs and correct any floor hazard that may be unsafe.

<u>Finding</u>: During the inspection, it was determined that the program had a floor surface that was unsafe, in that there are 2 larger holes/tripping hazards in the the Toddler room. A walking surface that is not hazardous to children must be maintained at the program. 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.

## Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

<u>Code</u>: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

<u>Finding</u>: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that at least one area of the program or at least one piece of equipment had chipping or peeling paint. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule. Preschool

Corrective Action Plan Due: 05/19/2023

Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-23 Infant Bottle and Food Preparation

<u>Code</u>: The program staff is required to label bottles containing formula or breast milk.



<u>Finding</u>: During the inspection, it was determined that bottles containing formula for a particular infant were not labeled with the child's name and date of preparation. 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.

## Domain: 08 Staff Files

<u>Rule</u>: 5101:2-12-08 Orientation Training & Whistle Blower Protection <u>Code</u>: The program is required to have staff complete the online staff orientation training.

<u>Finding</u>: In review of the staff records, it was determined that child care staff member(s) had not completed the online orientation training as noted in number(s) 1 below:

1. Within 30 days of starting employment at the program as a child care staff member.

- 2. No documentation of completing the training after December 31, 2016.
- 3. Completion of the training was not verified in the OPR.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/19/2023

#### Domain: 08 Staff Files

<u>Rule</u>: 5101:2-12-08 Child Care Staff Member Educational Requirements <u>Code</u>: The program staff is required to have educational verification on file at the program or in the Ohio Professional Registry.

<u>Finding</u>: In review of the staff records, it was determined that verification of a high school education was not on file nor verified in the Ohio Professional Registry for Child Care Staff Member(s) listed on the Employee Record Chart, as required. Submit the program's corrective action plan, which includes a copy of the verification of a high school education, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/19/2023



#### Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement

<u>Code</u>: The program staff medicals are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined a completed medical examination statement for the employee(s) listed on the Employee Record Chart was not on file, as required by this rule. Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/19/2023

## Domain: 08 Staff Files

<u>Rule</u>: 5101:2-12-07 Administrator Responsibilities/Requirements <u>Code</u>: The program administrator is required to maintain current employee records in the Ohio Professional Registry.

<u>Finding</u>: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number(s) 2, 7 below:

1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.

2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.

3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.

4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.

5. At least one individual's schedule was not current.

6. At least one individual's position or role did not include an applicable group assignment.

7. At least one individual's employment had not been end dated.

8. Other: [ ]

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/19/2023



#### Domain: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number(s) 4, 5, 6 below:

- 1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/19/2023

## Domain: 09 Children's Files

<u>Rule</u>: 5101:2-12-15 Child Medical and Enrollment Records <u>Code</u>: The program is required to have a completed medical on file at the program for each child enrolled.

<u>Finding</u>: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number(s) 1, 3 below:

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination
- 5. The date of the exam was more than 13 months prior to the date the form was signed.
- 6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care

7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified

nurse practitioner (CNP) who examined the child



Medical(s) were missing a record of immunizations the child has had specifying month, day and year
Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases

required by division 5104.014 of the Revised Code and found in appendix A to this rule

10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of

conscience, including religious convictions

11. Other [ ]

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/19/2023

## Domain: 09 Children's Files

<u>Rule</u>: 5101:2-12-15 Child Medical and Enrollment Records <u>Code</u>: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care".

<u>Finding</u>: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 15 below.

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other [ ]

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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection		the inspection, the program was
		operating in compliance with the current
		building approval(s).
D. I.	Chature	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 8/20/23.
D. I.	Chathan	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		9971043, 3/1/24.



Rule	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and Suspension	Compliant	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Dula	Chabura	Desumenting Statement/s) If englishing
Rule	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	
Requirements		
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		



Dula	Chathara	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
D. J.	Chattan	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: An annual
Vehicle Requirements		safety check of the vehicle(s), using the
		JFS 01230 "Vehicle Inspection Report For
		Child Care Centers" form, was verified
		and dated 7/25/22.
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-15 Medical/Physical Care	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care		Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care		
5101:2-12-15 Medical/Physical Care Plans Rule	Compliant Status	Documenting Statement(s), If applicable     Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Medical, Dental, and	Compliant	
5101:2-12-15 Medical/Physical Care Plans Rule	Compliant Status	
5101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule	Compliant Status Compliant Status	
5101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule	Compliant Status Compliant Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care Plans Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule	Compliant Status Compliant Status	Documenting Statement(s), If applicable     Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care     Plans     Rule     5101:2-12-16 Medical, Dental, and     General Emergency Plan     Rule     5101:2-12-16 Emergency Drills     Rule	Compliant Status Compliant Status Compliant Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care     Plans     Rule     5101:2-12-16 Medical, Dental, and     General Emergency Plan     Rule     5101:2-12-16 Emergency Drills     Rule     5101:2-12-16 First Aid/Standard	Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable     Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care     Plans     Rule     5101:2-12-16 Medical, Dental, and     General Emergency Plan     Rule     5101:2-12-16 Emergency Drills     Rule	Compliant Status Compliant Status Compliant Status	Documenting Statement(s), If applicable     Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care     Plans     Rule     5101:2-12-16 Medical, Dental, and     General Emergency Plan     Rule     5101:2-12-16 Emergency Drills     Rule     5101:2-12-16 First Aid/Standard     Precautions	Compliant      Status     Compliant     Status     Compliant     Status     Compliant     Status     Compliant	Documenting Statement(s), If applicable     Documenting Statement(s), If applicable     Documenting Statement(s), If applicable     Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care     Plans     Rule     5101:2-12-16 Medical, Dental, and     General Emergency Plan     Rule     5101:2-12-16 Emergency Drills     Rule     5101:2-12-16 First Aid/Standard     Precautions	Compliant      Status     Compliant     Status     Compliant     Status     Compliant     Status	Documenting Statement(s), If applicable     Documenting Statement(s), If applicable
S101:2-12-15 Medical/Physical Care     Plans     Rule     5101:2-12-16 Medical, Dental, and     General Emergency Plan     Rule     5101:2-12-16 Emergency Drills     Rule     5101:2-12-16 First Aid/Standard     Precautions     Rule     5101:2-12-16 Management of	Compliant      Status     Compliant     Status     Compliant     Status     Compliant     Status     Compliant	Documenting Statement(s), If applicable     Documenting Statement(s), If applicable     Documenting Statement(s), If applicable     Documenting Statement(s), If applicable
S101:2-12-15 Medical/Physical Care     Plans     Rule     5101:2-12-16 Medical, Dental, and     General Emergency Plan     Rule     5101:2-12-16 Emergency Drills     Rule     5101:2-12-16 First Aid/Standard     Precautions	Compliant      Status     Compliant     Status     Compliant     Status     Compliant     Status	Documenting Statement(s), If applicable     Documenting Statement(s), If applicable     Documenting Statement(s), If applicable     Documenting Statement(s), If applicable
S101:2-12-15 Medical/Physical Care     Plans     Rule     5101:2-12-16 Medical, Dental, and     General Emergency Plan     Rule     5101:2-12-16 Emergency Drills     Rule     5101:2-12-16 First Aid/Standard     Precautions     Rule     5101:2-12-16 Management of     Communicable Disease	Compliant      Status     Compliant     Status     Compliant     Status     Compliant     Status     Compliant     Status     Compliant     Status     Compliant     Status     Compliant	Documenting Statement(s), If applicable     Documenting Statement(s), If applicable     Documenting Statement(s), If applicable     Documenting Statement(s), If applicable     Documenting Statement(s), If applicable
S101:2-12-15 Medical/Physical Care     Plans     Rule     5101:2-12-16 Medical, Dental, and     General Emergency Plan     Rule     5101:2-12-16 Emergency Drills     Rule     5101:2-12-16 First Aid/Standard     Precautions     Rule     5101:2-12-16 Management of     Communicable Disease     Rule	Compliant      Status     Compliant     Status     Compliant     Status     Compliant     Status     Compliant     Status     Compliant     Status     Compliant     Status     Status     Status     Status     Status     Status     Status     Status     Status	Documenting Statement(s), If applicable     Documenting Statement(s), If applicable     Documenting Statement(s), If applicable     Documenting Statement(s), If applicable
S101:2-12-15 Medical/Physical Care     Plans     Rule     5101:2-12-16 Medical, Dental, and     General Emergency Plan     Rule     5101:2-12-16 Emergency Drills     Rule     5101:2-12-16 First Aid/Standard     Precautions     Rule     5101:2-12-16 Management of     Communicable Disease     Rule     5101:2-12-16 Incident/Injury	Compliant      Status     Compliant     Status     Compliant     Status     Compliant     Status     Compliant     Status     Compliant     Status     Compliant     Status     Compliant	Documenting Statement(s), If applicable     Documenting Statement(s), If applicable     Documenting Statement(s), If applicable     Documenting Statement(s), If applicable     Documenting Statement(s), If applicable
S101:2-12-15 Medical/Physical Care     Plans     Rule     5101:2-12-16 Medical, Dental, and     General Emergency Plan     Rule     5101:2-12-16 Emergency Drills     Rule     5101:2-12-16 First Aid/Standard     Precautions     Rule     5101:2-12-16 Management of     Communicable Disease     Rule	Compliant      Status     Compliant     Status     Compliant     Status     Compliant     Status     Compliant     Status     Compliant     Status     Compliant     Status     Status     Status     Status     Status     Status     Status     Status     Status	Documenting Statement(s), If applicable     Documenting Statement(s), If applicable     Documenting Statement(s), If applicable     Documenting Statement(s), If applicable     Documenting Statement(s), If applicable



Department of Education Department of Job and Family Services

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Dulo	Status	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Status	Decumenting Statement(c) If applicable
5101:2-12-17 Materials and		Documenting Statement(s), If applicable
	Compliant	
Equipment		
Rule	Ctatus	Desumanting Statement(s) If applicable
	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
JIJI.2-12-10 LICENSE Capacity		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
5101.2 12 10 1010	compliant	
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	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Pulo	Ctatus	Desumenting Statement(a) If any list is
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	
	1	
Dulo	Ctatus	Desumenting Statement(a) If any list is
Rule	Status	Documenting Statement(s), If applicable



Department of Education Department of Job and Family Services

5101:2-12-21 Evening and Overnight	Compliant	
Care	p	
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	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training	F	
	L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Compliant	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		