

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	ails	
Program Name	Program Number		Program Type
THE TEACHING TREE PRESCHOOL AND	2170012547		Child Care Center
EARLY LEARNING ACADE			
Address			County
8720 MORELAND ST. POWELL			DELAWARE
OH 43065			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
	E		
Fire Inspection Approval Date	Food Service Risk Level		
12/06/2022	Level III		

Inspection Information					
Inspection Type	Inspection Sc	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date Begin Time 10:00 AM 11/29/2023		End Time 12:40 PM			
Reviewer:					
AMY HILLARD					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	3	0	0	3	

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)		22	0	22
Young Toddler		14	0	14
Total Under 2 ½ Years	100	36	0	36
Older Toddler		14	0	14
Preschool		64	0	64
School Age		25	13	38
Total Capacity/Enrollment	206	103	13	152

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

Chipmunks	0 to < 12 months	3 to 7	
Chipmunks	0 to < 12 months	3 to 7	
Racoons	4 years to < 5 years	2 to 14	
Racoons	4 years to < 5 years	2 to 14	
Owls	4 years to < 5 years	2 to 20	
Owls	4 years to < 5 years	2 to 20	
Bears	School-Age to < 11 years	1 to 12	
Bears	School-Age to < 11 years	1 to 12	
Cubs	3 years to < 4 years	2 to 17	
Cubs	3 years to < 4 years	2 to 17	
Chipmunks	18 months to < 30 months	2 to 13	
Chipmunks	18 months to < 30 months	2 to 13	
Chicks	12 months to < 18 months	2 to 9	
Chicks	0 to < 12 months	2 to 9	
Bunnies	30 months to < 36 months	2 to 13	
Bunnies	30 months to < 36 months	2 to 13	

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.

Sorious Pick Non Compliances			
Serious Risk Non-Compliances			
No Serious Risk Non-Compliances were observed during this inspection			
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Moderate Risk Non-Compliances	
No Moderate Risk Non-Compliances were observed during this inspection	



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Low Risk Non-Compliances

Domain: 05 Health & Safety

Rule: 5101:2-12-16 Management of Communicable Disease

Code: The program is required to post the JFS 08087 "Ohio Communicable Disease Chart".

<u>Finding</u>: During the inspection, it was determined that the JFS 08087 "Ohio Communicable Disease Chart" was not posted as required, as indicated in number(s) 3 below:

- 1. The chart was not posted.
- 2. In a location readily available to program staff and parents.
- 3. The posted chart was not the current version, and the Child Care Manual Procedural Letter No. 159 was not attached.
- 4. The posted chart was not displayed in the size available in the ODJFS forms central to be easily read.

Technical assistance was provided at the time of 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

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(s) 2, 3 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: 12/29/2023

Domain: 08 Staff Files

Rule: 5101:2-12-10 Professional Development Requirements

<u>Code</u>: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement as noted in number(s) 1 below:

- 1. The child care staff member(s) had not completed at least six hours of professional development.
- 2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 3. Training topic did not meet the requirements listed in appendix A of this rule.
- 4. Documentation of training did not meet the requirements of this rule.
- 5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development
- 6. Other [].

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

Corrective Action Plan Due: 12/29/2023



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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	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	bootinenting statement(s)) if applicable
3101.2 12 0 THE HISPERION	Compilation	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements	Compilation	license was observed posted. Following is
Requirements		the audit number and date of expiration:
		SDGO-AHSMPH; 3/1/24.
		SDGO-ARSIVIPR; 3/1/24.
Dista	Chahua	Decree entire Chatere ent/s) If any live live
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements	'	
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	<u> </u>
Under 2 1/2 Years	'	
,	l	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements	'	playground inspections were completed
·		and documented, as required. The most
		recent inspection report form was dated
		8/8/23.
		777
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	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
	<u> </u>	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	Bodamenting statement(s), it applicable
Environment	Compilant	
Environment	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	Boddinenting statement(3), it applicable
Requirements	Compilant	
requirements	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	Bocamenting statement(3), it applicable
Environment	Compilant	
Z.IVII GIIII EIIC		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Compliant	
Requirements	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	(a), approace
Trip Procedures		
	L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Compliant	
Requirements		
- 44 - 2 - 2		
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/were]
		verified and dated 7/12/23, 8/15/23.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
	i	for completed fire, weather, and

		emergency/lockdown drills was verified during this inspection.
Rule	Status	Decumenting Statement(c) If applicable
Rule: 5101:2-12-16 First Aid/Standard	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the
Precautions	Compilant	inspection, the program had complete
		first aid kits available as required.
Dula	Chahua	Decumenting Chatemant (a) If anything la
Rule 5101:2-12-16 Incident/Injury	Status Compliant	Documenting Statement(s), If applicable
Reporting	Compilant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
, , , , , , , , , , , , , , , , , , , ,		were observed posted.
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Rule 5101:2-12-17 Materials and	Status Compliant	Documenting Statement(s), If applicable
Equipment	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	bocumenting statement(s), if applicable
STOTIZ 12 17 Baily Gatagor Flay	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	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	
Dula	Chahua	Decumenting Chaham and A. If and Park
Rule 5101:2-12-19 Supervision	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
	1	

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	
	,	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	Documenting statement(s), it applicable
3101.2 12 20 01103	Compilant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu was
Requirements	Compliant	posted on the parent board.
requirements		posted on the parent board.
Dula	Chatana	Decree while Chate we satisfy if a sufficient
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Dolla	Chahara	Decrease the Chateron and (a) If a continuity
Rule 5101:2-12-22 Safe Food	Status	Documenting Statement(s), If applicable
	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
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		labeled as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	bocumenting statement(s), it applicable
Educational Requirements	Compilant	
	l	