

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	ils	
Program Name	Program Number		Program Type
Barrington School	2170014212		Child Care Center
Address 600 Worthington Woods Blvd Worthington OH 43085			County FRANKLIN
Building Approval Date 03/06/2017	Use Group/Code E	Occupancy Limit	Maximum Under 2 ½ 108
Fire Inspection Approval Date 05/10/2022	Food Service Risk Lo Level III	evel	

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date 07/27/2022	Begin Time 8	3:20 AM	End Time 12:45 PM		
Reviewer: CHRISTY HUNTER					
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)		8	0	8
Young Toddler		13	0	13
Total Under 2 ½ Years	64	21	0	21
Older Toddler		13	0	13
Preschool		35	0	35
School Age		0	0	0
Total Capacity/Enrollment	88	48	0	69

S	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment

Infant A & B	Mixed Age Group	2 to 11	infant and young
			toddlers
Infant A & B	Mixed Age Group	2 to 11	infant and young
			toddlers - lunch
Young Toddler	18 months to < 30 months	2 to 10	
Young Toddler	18 months to < 30 months	2 to 11	lunch
Older Toddler	30 months to < 36 months	1 to 4	
Older Toddler	30 months to < 36 months	2 to 5	lunch
Preschool	3 years to < 4 years	2 to 16	lunch
PreK	Mixed Age Group	2 to 23	Preschool and
			Prek combined
PreK	4 years to < 5 years	2 to 16	lunch

Summary of Non-Compliances

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

Serious Risk Non-Compliances
No Serious Risk Non-Compliances were observed during this inspection

Moderate Risk Non-Compliances
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No Moderate Risk Non-Compliances were observed during this inspection
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Low Risk Non-Compliances

Domain: 09 Children's Files

Rule: 5101:2-12-25 Medication Administration

<u>Code</u>: The program is required to use the appropriate form and retain current documentation to administer medications, medical foods and topical products. The program is also required to obtain separate documentation for each medication/product and child.

<u>Finding</u>: During the inspection, it was determined the program did not meet the requirements for the JFS 01217 "Request for Administration of Medication for Child Care" as noted in number(s) 3 below:

- 1. The program used an old version of the JFS 01217.
- 2. The signature date on the JFS 01217 exceeded more than 12 months.
- 3. The time period to administer the medication or medical food on the JFS 01217 was exceeded.
- 4. The JFS 01217 included more than one medication or medical food.
- 5. The JFS 01217 included more than one child's name.
- 6. The prescription label was not current.

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

Corrective Action Plan Due: 08/26/2022

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	Status	Documenting Statement(s), If applicable
3101.2-12-02 Current information	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	Bocamenting statement(3), if applicable
Requirements	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	Bocumenting Statement(3), if applicable
Inspection	Compilant	
Пізресціон		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	bocumenting statement(s), if applicable
3101.2-12-04 Fire Hispection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements	30p	license was observed posted. Following is
		the audit number and date of expiration:
		#9943147, exp. 3/1/23.
		π3343147, εκφ. 3/1/23.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	gotte mental gotte mental grant approache
Qualifications		
- Caraminations		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements	Compilation	
responsibilities, requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: The written
Policies and Procedures	22 2	policies and procedures reviewed on the
		day of the inspection were verified as
		complete.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
	·	had current medical statements on file.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements	·	Staff Members had verification of
'		educational requirements on file at the
		program.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
	I a	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements	Compilant	had at least one Child Care Staff Member
- Negarierierie		with currently valid training in First Aid,
		Management of Communicable Disease,
		CPR, and Child Abuse Prevention present
		and readily accessible during all hours of
		operation.
		operation.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff
		members had completed the required
		amount of professional development
		training.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	and the second s
Requirements	'	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule: F101:2-12-11 Outdoor Space	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
		7/17/22.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	J
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Dula	Ctatura	Decumenting (teternent/s) If annicella
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
		supplies were viewed stored out of the
		reach of children.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the equipment was observed
		clean and in good repair.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements	Compilant	children were observed washing hands as
Requirements		required by the rule.
		required by the raie.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: In review of
Enrollment Records		25% of the records, at the time of the
		inspection, children's medical statements
		were complete and on file, as required by
		the rule.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	bocamenting statement(3), it applicable
Plans	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan	'	the inspection, the complete prescribed
,		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
L	1	posted in the program as required.

Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. Documenting Statement(s), If applicable
Compliant Status	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.
Compliant Status	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.
	during this inspection.
	Documenting Statement(s), If applicable
	Documenting Statement(s), if applicable
Compliant	•
Status	Documenting Statement(s), If applicable
	Documenting Statement(s), if applicable
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Status	Documenting Statement(s), If applicable
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Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The program's
	written disaster plan was reviewed during
	the inspection and met the requirements.
Status	Documenting Statement(s), If applicable
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Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: Sufficient
	equipment was observed in all categories.
Chahua	Decumenting Chaterrant (2) If any live 1
	Documenting Statement(s), If applicable
Compilant	
Status	Documenting Statement(s), If applicable
Status	Documenting Statement(s), If applicable
	Documenting Statement: Staff/child
Compilant	ratios observed during the inspection
	were in compliance.
	Status Compliant

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	bocamenting statement(s), it applicable
3101.2 12 10 Group 3120	Compilant	
	1	ı
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	
D.J.	Chatana	December 6: 1/1 if
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
Rule: 5101.2-12-20 CHbs	Compilant	labeled with the assigned infant's name.
		labeled with the assigned illiant's hame.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The program
Requirements	Compilant	served the following: lunch (asian beef,
Requirements		quinoa, tropical fruit, broccoli and milk).
		quinou, tropical frait, proceeds and minky.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	3 (" 11
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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	
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		warmed in accordance with the rule in a
		bottle warmer.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and Toilet Training	Compliant	Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the younger toddler room.