

## **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 Det	ails	
Program Name	Program Number		Program Type
Kare-a-Lot	2170014398		Child Care Center
Address 1030 King Ave Columbus OH 43212			County FRANKLIN
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 03/21/2022	Food Service Risk I	Level	1

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date 06/07/2022	Begin Time 1	.2:00 PM	End Time 5:10 PM	
Reviewer: STEPHANIE WALT	ERS			
	Sur	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	3	0	0	3

Li	cense Capacity ar	nd Enrollme	ent at the Time of In	spection
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		25	0	25
Young Toddler		19	0	19
Total Under 2 ½ Years	52	44	0	44
Older Toddler		9	0	9
Preschool		34	0	34
School Age		10	0	10
Total Capacity/Enrollment	100	53	0	97

S	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment
Infant 1a	0 to < 12 months	2 to 7	At arrival

Infant 1a	0 to < 12 months	2 to 7	
Infant 1	0 to < 12 months	2 to 8	At arrival
Infant 1	0 to < 12 months	2 to 8	
Infant 2	12 months to < 18 months	2 to 9	At arrival
Infant 2	12 months to < 18 months	2 to 10	
Infant 3	12 months to < 18 months	2 to 5	
Infant 3	12 months to < 18 months	2 to 7	Combined with Tod 1
Toddler 1	18 months to < 30 months	1 to 4	At arrival
Toddler 2	30 months to < 36 months	1 to 6	At arrival
Toddler 2	30 months to < 36 months	2 to 6	
Preschool	3 years to < 4 years	2 to 15	At arrival
Preschool	3 years to < 4 years	2 to 14	
Pre-k	4 years to < 5 years	2 to 15	At arrival
Pre-k	4 years to < 5 years	1 to 5	In calssroom
Pre-k	4 years to < 5 years	1 to 10	In restroom-
			readying for lunch
School Age	School-Age to < 11 years	1 to 9	At arrival
School Age	School-Age to < 11 years	1 to 8	

### **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	
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Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection

#### **Low Risk Non-Compliances**

#### Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Equipment

<u>Code</u>: The program is required to use straps on equipment that is manufactured with straps.

<u>Finding</u>: During the inspection, it was determined that the following equipment was not used according to manufacturer's guidelines as noted in number(s) 2 below:

- 1. The straps were missing on the [ ].
- 2. The straps were attached, but were not used on the highchair in Infant 1a.
- 3. The straps were attached and were used, but were not used in a safe manner.
- 4. Manufacturer's guidelines for the [ ] were not followed in that [ ].

Provide staff training. Submit the program's corrective action plan, which includes a statement that training has been provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/13/2022

#### **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 children were not protected from the following item(s) or condition(s) which may threaten their health, safety, or well-being as noted in number(s) 5 below:

- 1. Open pull cords that are not closed loop.
- 2. Telephone cords.

- 3. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled.
- 4. Stacked chairs.
- 5. Employee(s) purse(s). In Toddler 1 on countertop
- 6. Diaper bags.
- 7. Television not securely anchored.
- 8. Small or lightweight pieces of shelving units are not securely anchored to the wall.
- 9. Smoke detector needing batteries replaced.
- 10. Staff member stepped over a barrier/gate while holding a child.
- 11. Emergency exits were blocked by the following classroom furniture: [ ].
- 12. Other [ ].

Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/13/2022

**Domain: 08 Staff Files** 

Rule: 5101:2-12-08 Medical Statement

Code: The program staff medicals are required to include all information.

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for those employees listed on the Employee Record Chart did not include the required information listed below in number(s) 1.

- 1. Date of examination;
- 2. Signature, business address, and telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination;
- 3. A statement that verifies that 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);
- 4. Tuberculosis (TB) screening/test
- 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 4a;
- 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: 07/13/2022



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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	·	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
STOTIZ IZ OTTITE IIISPECION	Compilation	
	"	
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
negan ements		the audit number and date of expiration:
		9943299 3/1/23.
		9943299 3/1/23.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator		Documenting Statement(s), if applicable
	Compliant	
Qualifications		
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's posted hours of

		availability reflected an appropriate
		schedule meeting rule compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: During the
Policies and Procedures		inspection, the requirements of the rule
		regarding the program's written policies
		and procedures were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements	Compilant	Staff Members had verification of
		educational requirements on file at the
		program.
Dula	Chahua	Decrimenting Chater and (1) If
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	
Whistie Blower Protection		
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
Requirements		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.
		Special Control of the Control of th
Dulo	Ctatus	Decumenting Statement (s) If any live in
Rule 5101:2-12-10 Professional	Status	Documenting Statement(s), If applicable
Development Requirements	Compliant	
Development nequirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Dula	Chahua	Decrement of the bound of the little
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		

Rule         Status         Documenting Statement(s), if applicable           Rule: 5101:2-12-11 Outdoor Space         Compliant         Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 3/31/22.           Rule         Status         Documenting Statement(s), if applicable           Rule: 5101:2-12-11 Outdoor Play         Compliant         Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.           Rule         Status         Documenting Statement(s), if applicable           Rule: 5101:2-12-11 Outdoor Play Fall Zones         Compliant         Documenting Statement: The protective material used under outdoor equipment was rubber mulch.           Rule         Status         Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment.
Rule: 5101:2-12-11 Outdoor Space Requirements  Rule: 5101:2-12-11 Outdoor Space Requirements  Rule  Rule: 5101:2-12-11 Outdoor Play Equipment  Rule: 5101:2-12-11 Outdoor Play Fall Zones  Rule: 5101:2-12-13 Outdoor Play Fall Zones  Rule: 5101:2-12-13 Sanitary Equipment Again Equipment  Rule: 5101:2-12-13 Sanitary Equipment  Rule: 5101:2-
Requirements    playground inspections were completed and documented, as required. The most recent inspection report form was dated 3/31/22.    Rule
Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-11 Outdoor Play Equipment  Rule Status Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.  Rule Rule: 5101:2-12-11 Outdoor Play Fall Compliant Documenting Statement: The protective material used under outdoor equipment was rubber mulch.  Rule Documenting Statement: The protective material used under outdoor equipment was rubber mulch.  Rule Status Documenting Statement: The protective material used under outdoor equipment was rubber mulch.  Rule Status Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included
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Equipment and Environment  the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included
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Appendix A of this rule, which included
the furniture, materials and equipment.
Rule Status Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing Compliant Documenting Statement: Children were
Requirements viewed washing their hands, as required
by the rule.
Rule Status Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free Compliant
Environment
Rule Status Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation and Compliant Documenting Statement: The program
Field Trip Procedures uses the ODJFS sample trip permission
form for field trips to secure written
permission from parents or guardians.
However, summer programming has not
yet begun so no fieldtrips have yet to
occur.
occur.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records	Compilant	the inspection, 25% of the children's
Emounter Records		records were reviewed, and the records
		were complete, as required by the rule.
		were complete, as required by the rule.
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
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans	Compliant	had current information on the medical
Care rians		status and the required treatment plan
		for the children with health conditions.
		To the children with health conditions.
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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
Raic. 3101.2 12 10 Emergency Brins	Compilant	for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
		during this inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
		first aid kits available as required.
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
Dulo	Ctatus	Decumenting Chatere and a life will all
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
		G 1(-1) - 1   1   1   1   1   1   1   1   1   1

Rule: 5101:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding the written disaster plan were discussed.
Rule	Ctatus	Decumenting Statements of applicable
5101:2-12-17 Daily Schedule	Status Compliant	Documenting Statement(s), If applicable
J101.2-12-17 Daily Schedule	Compliant	
	<b>-</b>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Ctatus	Decumenting Statements of applicable
5101:2-12-17 Daily Outdoor Play	Status Compliant	Documenting Statement(s), If applicable
3101.2-12-17 Daily Outdoor Flay	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
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 5101:2-12-18 Group Size	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		inspection, attendance records were
		reviewed. Child Care Staff Members were
		viewed recording the attendance for each
		child upon arrival and departure. All attendance records met the requirements
		of the rule and were kept with the group
		at all times.
		3.3
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	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were
		placed appropriately and safely during
		nap time.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		labeled with the assigned infant's name.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Posted menus
Requirements	Compliant	were current and dated.
Requirements		were current and dated.
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	-
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
D. I.	C	D :: C:
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
Rule: 5101:2-12-24 Swimming and	Compliant	Documenting Statement: Swimming
Water Safety Requirements		activities were part of the program's
		schedule in the summer only. Summer
		programming had not yet started, but
		sample form was reviewed
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: The program
Administration	Compliant	had complete written documentation for
Administration	l	nad complete written documentation for



	administering medication or food supplements.