



## 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 Details                                       |                              |                                   |                   |
|---|------------------------------|-----------------------------------|-------------------|
| Program Name<br>Little Learners                       | Program Number<br>2170016316 | Program Type<br>Child Care Center |                   |
| Address<br>1421 Demorest Road Columbus<br>OH<br>43228 |                              | County<br>FRANKLIN                |                   |
| Building Approval Date                                | Use Group/Code               | Occupancy Limit                   | Maximum Under 2 ½ |
| Fire Inspection Approval Date<br>10/17/2023           | Food Service Risk Level      |                                   |                   |

| Inspection Information         |                          |                                  |
|--------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Follow-up   | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>04/24/2024  | Begin Time<br>10:15 AM   | End Time<br>11:30 AM             |
| Reviewer:<br>STEPHANIE WALTERS |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>13 | No. Rules with Non-compliances<br>2 | No. Serious Risk<br>0 | No. Moderate Risk<br>1 | No. Low Risk<br>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)                                 |                  | 4          | 0         | 4     |
| Young Toddler   |                  | 6          | 0         | 6     |
| <b>Total Under 2 ½ Years</b>                              | 10               | 10         | 0         | 10    |
| Older Toddler   |                  | 1          | 0         | 1     |
| Preschool   |                  | 10         | 0         | 10    |
| School Age  |                  | 0          | 11        | 11    |
| <b>Total Capacity/Enrollment</b>                          | 27               | 11         | 11        | 32    |

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



|                      |                          |        |  |
|----------------------|--------------------------|--------|--|
| Infant/Toddlers      | 12 months to < 18 months | 1 to 5 |  |
| Preschool/School Age | 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**

Rule: 5101:2-12-09 Background Check Requirements

Code: The program is required to have all staff request background checks as required and receive a JFS 01176 or preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

Finding: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person(s) listed on the Employee Record Chart as noted in number(s) 4 below:

1. The request for a background check for child care was not submitted in the OPR.
2. The fingerprints were not submitted electronically according to the process established by BCI.
3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.



Corrective Action Plan Due: 05/24/2024

**Low Risk Non-Compliances**

**Domain: 00 License & Approvals**

Rule: 5101:2-12-04 Food Service Requirements

Code: The program is required to maintain their food license and not allow it to expire.

Finding: During the inspection, it was determined that the posted food service license had expired. A current food service license must be obtained. Submit the program's corrective action plan, which includes a copy of the updated food service license, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/24/2024

**Rules In-Compliance/Not Verified**

| Rule                                 | Status       | Documenting Statement(s), If applicable |
|--------------------------------------|--------------|---|
| 5101:2-12-02 License Posted          | Not Verified |   |
| 5101:2-12-02 Current Information     | Not Verified |   |
| 5101:2-12-03 Inspection Requirements | Not Verified |   |



| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5101:2-12-04 Building Department Inspection                   | Not Verified |   |
| 5101:2-12-04 Fire Inspection                                  | Compliant    |   |
| 5101:2-12-07 Administrator Qualifications                     | Not Verified |   |
| 5101:2-12-07 Administrator Responsibilities/Requirements      | Not Verified |   |
| 5101:2-12-07 Written Program Policies and Procedures          | Not Verified |   |
| 5101:2-12-08 Medical Statement                                | Not Verified |   |
| 5101:2-12-08 Orientation Training & Whistle Blower Protection | Not Verified |   |
| 5101:2-12-10 Health Training Requirements                     | Not Verified |   |
| 5101:2-12-10 Professional Development Requirements            | Not Verified |   |
| 5101:2-12-11 Indoor Space Requirements                        | Not Verified |   |
| 5101:2-12-11 Separation of Children Under 2 1/2 Years         | Not Verified |   |
| 5101:2-12-11 Outdoor Space Requirements                       | Not Verified |   |



| Rule   | Status       | Documenting Statement(s), If applicable  |
|--|--------------|--|
| 5101:2-12-11 Outdoor Play Equipment                      | Not Verified |  |
| 5101:2-12-11 Outdoor Play Fall Zones                     | Not Verified |  |
| 5101:2-12-12 Safe Equipment                              | Not Verified |  |
| 5101:2-12-12 Safe Environment                            | Not Verified |  |
| 5101:2-12-13 Sanitary Equipment and Environment          | Not Verified |  |
| 5101:2-12-13 Handwashing Requirements                    | Not Verified |  |
| 5101:2-12-13 Smoke Free Environment                      | Not Verified |  |
| 5101:2-12-14 Transportation and Field Trip Procedures    | Not Verified |  |
| 5101:2-12-14 Transportation - Driver Requirements        | Not Verified |  |
| Rule: 5101:2-12-14 Transportation - Vehicle Requirements | Compliant    | Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, [was/were] verified and dated 9/11/23. |
| 5101:2-12-15 Child Medical and Enrollment Records        | Not Verified |  |



| Rule   | Status       | Documenting Statement(s), If applicable  |
|--|--------------|--|
| 5101:2-12-15 Medical/Physical Care Plans                 | Compliant    |  |
| 5101:2-12-16 Medical, Dental, and General Emergency Plan | Not Verified |  |
| 5101:2-12-16 Emergency Drills                            | Not Verified |  |
| 5101:2-12-16 First Aid/Standard Precautions              | Not Verified |  |
| 5101:2-12-16 Management of Communicable Disease          | Not Verified |  |
| 5101:2-12-16 Incident/Injury Reporting                   | Not Verified |  |
| 5101:2-12-17 Daily Schedule                              | Not Verified |  |
| 5101:2-12-17 Materials and Equipment                     | Not Verified |  |
| 5101:2-12-17 Daily Outdoor Play                          | Not Verified |  |
| 5101:2-12-18 License Capacity                            | Not Verified |  |
| Rule: 5101:2-12-18 Ratio                                 | Compliant    | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. |
| 5101:2-12-18 Group Size                                  | Compliant    |  |



| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5101:2-12-18 Attendance Records                 | Not Verified |   |
| 5101:2-12-19 Supervision                        | Compliant    |   |
| 5101:2-12-19 Child Guidance                     | Not Verified |   |
| 5101:2-12-20 Cots and Napping                   | Not Verified |   |
| 5101:2-12-20 Cribs                              | Compliant    |   |
| 5101:2-12-22 Meal and Snack Requirements        | Not Verified |   |
| 5101:2-12-22 Fluid Milk Requirements            | Not Verified |   |
| 5101:2-12-22 Safe Food Handling/Storage         | Not Verified |   |
| 5101:2-12-23 Infant Daily Care                  | Not Verified |   |
| 5101:2-12-23 Infant Bottle and Food Preparation | Not Verified |   |
| 5101:2-12-23 Diapering and Toilet Training      | Not Verified |   |
| 5101:2-12-25 Medication Administration          | Not Verified |   |



| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5101:2-12-08 Child Care Staff Member Educational Requirements | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-16 Written Disaster Plan                            | Not Verified |   |