

Center Complaint Inspection Summary 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	Program Number	Program Type	
Ready Set Grow	2180017180	Child Care Center	
Address		County	
5200 New Albany Rd New Albany OH 43054		FRANKLIN	

Inspection Information						
Inspection Type Complaint		Inspection Scope Partial		Inspection Notice Unannounced		
Reviewer(s) Darcie Schofield Inspection 09/10/202			Begin Time 1:30 PM		End Time 4:30 PM	
Summary of Findings						
No. Rules Verified	No. Rules with Non-cor	ompliances No. Serious Ris		(No. Moderate Risk	No. Low Risk
7	3		0		1	2

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Room 11 Beginners	18 months to < 30 months	1 to 12	2-3 years naptime	
Room 12 Beginners	18 months to < 30 months	2 to 13	2-3 years naptime	
Room 10 Intermediate	3 years to < 4 years	1 to 12	naptime	
Intermediate Room 1	3 years to < 4 years	1 to 17	naptime	
Room 9 Preschool	3 years to < 4 years	2 to 14		
Room 2 Beginners	30 months to < 36 months	1 to 6	2-3 years naptime	
Room 3 infants	0 to < 12 months	2 to 8		
Room 4 Infants	0 to < 12 months	1 to 5		
Room 6 Older Infants	12 months to < 18 months	1 to 6		
Room 7 Older Infants/Toddlers	12 months to < 18 months	2 to 7	16-24 months	
Room 8 Older Infants/Toddlers	12 months to < 18 months	2 to 9	14-24 months	
Room 13 PreK	4 years to < 5 years	1 to 18	naptime	
Room 14 PreK	4 years to < 5 years	1 to 13	naptime	



Complaint Allegations

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.

Domain:05 Health & Safety

Rule: 5180:2-12-16 Incident/Injury Reporting

Code: The program is required to complete the JFS 01299 "Incident/Injury Report" for injuries and incidents at the program, provide a copy to the person who picks the child up on the day of the incident, and retain a copy of the form onsite at the program for one year.

Allegation: The complainant alleged an incident report was not provided on the day of the incident.

Determination: Substantiated

Findings: In review of the records, it was determined the program did not meet the requirements for completing a JFS 01299 "Incident/Injury Report" as noted in number 5 below:

- 1. The JFS 01299 was not completed when a child became ill or received an injury which required first aid treatment.
- 2.The JFS 01299 was not completed when a child was transported to a source for emergency assistance.
- 3. The JFS 01299 was not completed when a child received a bump or blow to the head.
- 4. The JFS 01299 was not completed when an unusual or unexpected incident which jeopardized the safety of a child or employee of a program.
- 5. The parent or a person picking up the child did not receive the JFS 01299 on the day of the incident.
- 6. The program information (program name, number, address) was incomplete on the JFS 01299.
- 7. Child's name was incomplete on the JFS 01299.
- 8. Child's birthdate was incomplete on the JFS 01299.
- 9. Name of person(s) responsible for the child at the time of the incident was incomplete on the JFS 01299.
- 10. Number of children present in the group at the time of the incident was incomplete on the JFS 01299.
- 11. Date and/or time of the incident was incomplete on the JFS 01299.
- 12. Whether or not parents were contacted was incomplete on the JFS 01299.
- 13. Complete summary of the incident was incomplete on the JFS 01299.
- 14. Accurate summary of the incident was incomplete on the JFS 01299.
- 15. Name and/or signature of the person completing the form was incomplete on the JFS 01299.
- 16. The JFS 01299 was not kept on file at the program for at least one year.
- 17. Other [].

Provide staff training. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 10/10/2025

Domain:09 Children's Files

Rule: 5180:2-12-25 Medication Administration

Code: The program is required to store medication out of the reach of children.

Allegation: The complainant alleged that medication was within reach of children.



Determination: Substantiated

Findings: During the inspection, it was determined that prescription medications, cyclobenzaprine and hydroxyzine, were within the reach of children in the toddler room. All medications must be stored out of the reach of children. Create procedures that assure medications will always be inaccessible to children. 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.

Risk Level: Moderate

Corrective Action Plan Due: 10/10/2025

Summary of Additional Non-Compliances

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

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low	Risk	Non-	-Comp	liances

Domain:05 Health & Safety



Rule: 5180:2-12-16 Incident/Injury Reporting

Code: The program is required to complete the JFS 01299 "Incident/Injury Report" for injuries and incidents at the program, provide a copy to the person who picks the child up on the day of the incident, and retain a copy of the form onsite at the program for one year.

Findings: In review of the records, it was determined the program did not meet the requirements for completing a JFS 01299 "Incident/Injury Report" as noted in number 14 below:

- 1. The JFS 01299 was not completed when a child became ill or received an injury which required first aid treatment.
- 2.The JFS 01299 was not completed when a child was transported to a source for emergency assistance.
- 3. The JFS 01299 was not completed when a child received a bump or blow to the head.
- 4. The JFS 01299 was not completed when an unusual or unexpected incident which jeopardized the safety of a child or employee of a program.
- 5. The parent or a person picking up the child did not receive the JFS 01299 on the day of the incident.
- 6. The program information (program name, number, address) was incomplete on the JFS 01299.
- 7. Child's name was incomplete on the JFS 01299.
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- 15. Name and/or signature of the person completing the form was incomplete on the JFS 01299.
- 16. The JFS 01299 was not kept on file at the program for at least one year.
- 17. Other [].

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

Corrective Action Plan Due: 10/10/2025