## **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 <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 Details						
Program Name	Program Number	Program Type				
The Nest Schools State	2180018482	Child Care Center				
Address		County				
600 N. State St. Westerville OH 4308	FRANKLIN					

Inspection Information							
Inspection Type		Inspection Scope		Inspection Notice			
Complaint		Partial		Unannounced			
Reviewer(s) Bradie McAfee Inspection Day		n Day	Begin Time		End Time		
		09/10/20	24	1:30	PM	3:00 PM	
Summary of Findings							
No. Rules Verified	No. Rules with Non-cor	mpliances	iances No. Serious Risk		No. Moderate Risk	No. Low Risk	
5	2		0		0	2	

Staff-Child Ratios at the Time of Inspection					
Group	Age Group/Range	Ratio Observed	Comment		
Hummingbirds 1	0 to < 12 months	1 to 4			
Hummingbirds 1	0 to < 12 months	2 to 4			
Hummingbird 2	0 to < 12 months	2 to 5			
Hummingbird 2	0 to < 12 months	1 to 5			
Penguins 2	30 months to < 36 months	1 to 7			
Penguins 1	3 years to < 4 years	1 to 9			
Combined Cardinals and Ducklings	18 months to < 30 months	1 to 13	Nap		
Combined Cardinals and Ducklings	18 months to < 30 months	2 to 13	Nap		
Combined Robins 1 and 2	3 years to < 4 years	2 to 9			



## **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: 5101:2-12-22 Safe Food Handling/Storage

Code: The program is required to store and serve food in a safe manner.

Allegation: The program did not store and serve food in a safe manner.

Determination: Substantiated

Findings: During the inspection, it was determined that food was not stored in a safe manner as noted in number 5 below:

- 1. The refrigerator did not maintain a temperature of 40 degrees Fahrenheit or below.
- 2. Milk was not refrigerated for approximately ( ) minutes after being served.
- 3. Food was observed thawing on the counter.
- 4. Spoiled food was served to children.
- 5. Other: Food was not refrigerated and was set out for over an hour and served to children.

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: Low

Corrective Action Plan Due: 10/20/2024

## Domain:07 Diapering & Infant Care

Rule: 5101:2-12-23 Infant Bottle and Food Preparation

Code: The program staff is required to discard any formula, breast milk, and food that was directly fed to an infant.

Allegation: The program did not safely store, prepare, and serve formula, breast milk, and food.

**Determination:** Substantiated

Findings: During the inspection, it was determined that unused portions of breast milk and formula had been served from a container which the infant was directly fed and was served again. The formula had been heated and was not discarded after the time set forth by the manufacturer's instructions. (1 hour)

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: Low

Corrective Action Plan Due: 10/20/2024

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