

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 <u>http://jfs.ohio.gov/CDC/childcare.stm</u>. 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	
Woodland Child Care Center	2180018774		Child Care Center	
Address			County	
1871 Woodland Ave Columbus			FRANKLIN	
ОН				
43219				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
03/01/2018	E			
Fire Inspection Approval Date	Food Service Risk L	evel		
09/05/2018	Level III			

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date	Begin Time		End Time	
05/28/2024	10:20 AM		11:10 AM	
Reviewer:				
Jada Hightower				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
8	1	0	1	0

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)		6	0	6
Young Toddler		6	0	6
Total Under 2 ½ Years	50	12	0	12
Older Toddler		0	0	0
Preschool		11	0	11
School Age		60	0	60
Total Capacity/Enrollment	60	71	0	83

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



Pre-K	3 years to < 4 years	1 to 2	
School age	School-Age to < 11 years	1 to 4	

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

lo Serious Risk Non-Compliances were observed during this inspection	
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Moderate Risk Non-Compliances

Domain: 08 Staff Files

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

<u>Code</u>: 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.

<u>Finding</u>: 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 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: 06/28/2024

Low Risk Non-Compliances

No Low Risk Non-Compliances were observed during this inspection

Rules In-Compliance/Not Verified

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



Department of Education Department of Job and Family Services

5101:2-12-04 Building Department	Not Verified	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	
	Not vernied	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
Responsionales/ Requirements		
Rule	Status	Documenting Statement(s), If applicable
	Status	Documenting statement(s), if applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
Dula		
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-08 Orientation Training &	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &		Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection	Not Verified	
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule	Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training	Not Verified	
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule	Not Verified Status	
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements	Not Verified Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule	Not Verified Status Not Verified Status	
5101:2-12-08 Orientation Training & Whistle Blower ProtectionRule5101:2-12-10 Health Training RequirementsRule5101:2-12-10 Professional	Not Verified Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower ProtectionRule5101:2-12-10 Health Training RequirementsRule5101:2-12-10 Professional	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower ProtectionRule5101:2-12-10 Health Training RequirementsRule5101:2-12-10 Professional	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements Rule Rule	Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower ProtectionRule5101:2-12-10 Health Training RequirementsRule5101:2-12-10 Professional Development RequirementsRule5101:2-12-10 Professional Development Requirements	Not Verified Status Not Verified Status Not Verified Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements Rule	Not Verified Status Not Verified Status Not Verified Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space Requirements	Not Verified Status Not Verified Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space Requirements	Not Verified Status Not Verified Status Not Verified Status Not Verified Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-08 Orientation Training & Whistle Blower ProtectionRule5101:2-12-10 Health Training RequirementsRuleS101:2-12-10 Professional Development RequirementsRuleS101:2-12-11 Indoor Space RequirementsRuleS101:2-12-11 Indoor Space RequirementsRuleS101:2-12-11 Separation of Children	Not Verified Status Not Verified Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space Requirements	Not Verified Status Not Verified Status Not Verified Status Not Verified Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space Requirements Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years	Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
\$101:2-12-08 Orientation Training & Whistle Blower Protection Rule \$101:2-12-10 Health Training Requirements Rule \$101:2-12-10 Professional Development Requirements Rule \$101:2-12-11 Indoor Space Requirements Rule \$101:2-12-11 Separation of Children	Not Verified Status Not Verified Status Not Verified Status Not Verified Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable



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5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
Sioi.2-12-12 Sale Equipment	Not vernied	
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Rule	Status	Documenting Statement(c) If applicable
	Status Not Vorified	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Requirements		
Dula	Chatura	Desumenting Statement(s) If emplicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
nequirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
D. I.	Chature	
Rule	Status	Documenting Statement(s), If applicable



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5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Trecautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	
Equipment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: During the
		inspection, enough Child Care Staff
		Members were employed to meet the
		staff/child ratios.
Dula	Chatture	
Rule	Status	Documenting Statement(s), If applicable



Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
Rule	Status	Decumenting Statement(s) If applicable
5101:2-12-18 Attendance Records	Status Not Verified	Documenting Statement(s), If applicable
5101.2-12-18 Attendance Records		
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	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food Preparation	Not Verified	



Department of Education Department of Job and Family Services

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	