

## **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 Deta	ails		
Program Name	Program Number	Program Number		
MICKEY'S LEARNING ACADEMY L.L.C	2190019748		Child Care Center	
Address 1340 PARSONS AVE. COLUMBUS OH 43206			County FRANKLIN	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
02/12/2019	E	29	16	
Fire Inspection Approval Date	Food Service Risk L	Food Service Risk Level		
01/23/2019	Level III			

Inspection Information					
Inspection Type	Inspection Sc	ope	Inspection Notice		
Quality Monitorin	g Full		Unannounced		
Inspection Date 07/21/2021	Begin Time 9	:20 AM	End Time 10:30 AM		
Reviewer:					
LISA NUTTER					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
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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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	16	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	29	0	0	0

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

infant	0 to < 12 months	1 to 6	outdoor play
			mixed age group
			with infants

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

## **Moderate Risk Non-Compliances**

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Ratio

Code: The program is required to maintain the appropriate staff to child ratio for each group served.

<u>Finding</u>: During the inspection, a ratio of 1 child care staff member(s) for 6 children was determined to have occurred for the infant group when the situation in number below occurred:

- 1. A child care staff member stepped out of the room. (the group of children were on the playground and administrator left the group to answer the door)
- 2. A child care staff member had not arrived at work on time.
- 3. Children were present who were not scheduled to be there.
- 4. A child care staff member was unable to work.
- 5. A child was injured in that group.
- 6. A child arrived in the group before a second staff member was scheduled to arrive with the group.
- 7. Two groups were combined, and the program did not follow the ratio for the youngest child in the group.
- 8. A child was transitioning to the next older age group, and the program did not follow the ratio for the youngest child in the group.
- 9. Ratio was doubled for more than two hours while children were napping.
- Ratio was doubled while children were napping for a group that included at least one infant.

- 11. Ratio was doubled while children were napping and there were not enough staff members in the building to meet staff/child ratio.
- 12. Ratio was doubled in the school age group to allow access to the program, however, the program does not serve only school age children.
- 13. Both child care staff members did not have a working communication device when one staff member left the group to allow access to the school age only program.
- 14. The child care staff member did not return to the group after allowing access to the school age only program.
- 15. Other [].

Additional child care staff members must be hired or current child care staff members must be rescheduled to maintain compliance. 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: 08/20/2021

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

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	Documenting statement(s), it applicable
Requirements	Not vermed	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Approval	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	<u> </u>
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	2 countries greatest (2), it approaches
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food License	Not Verified	
3101.2 12 011 000 Election		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment	.,55 .5111164	
	1	
Rule	Status	Documenting Statement(s), If applicable
Nuic	Jacus	Documenting Statement(3), if applicable

5101:2-12-19 Child Guidance	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
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	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
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight Care	Not Verified	
Dula	Chahira	Decumenting Chatesen ant/s) If annihable
Rule 5101:2-12-11 Indoor Space	Status Not Verified	Documenting Statement(s), If applicable
Requirements	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	bocumenting statement(s), if applicable
Equipment	NOT VEHICU	
	Chahara	
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	NOT VERITIED	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	2 of a menting of a content (5), it applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Approval	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	3 (" !!
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	3 (" !!
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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
5101:2-12-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable

5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
3101.2-12-20 CHb3	Not verified	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation and Staff	Not Verified	bookineming statement(s), it applicable
	Not verified	
Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
J101.2-12-12 Sale Lilvironinient	Not verified	
- 1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle		Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle Requirements	Not Verified	
5101:2-12-14 Transportation - Vehicle Requirements	Not Verified  Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle Requirements  Rule 5101:2-12-14 Transportation and Field	Not Verified	
5101:2-12-14 Transportation - Vehicle Requirements	Not Verified  Status	
5101:2-12-14 Transportation - Vehicle Requirements  Rule 5101:2-12-14 Transportation and Field	Not Verified  Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle Requirements  Rule 5101:2-12-14 Transportation and Field	Not Verified  Status	
5101:2-12-14 Transportation - Vehicle Requirements  Rule 5101:2-12-14 Transportation and Field Trip Procedures  Rule	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable
S101:2-12-14 Transportation - Vehicle Requirements  Rule 5101:2-12-14 Transportation and Field Trip Procedures  Rule 5101:2-12-16 Incident/Injury	Not Verified  Status  Not Verified  Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle Requirements  Rule 5101:2-12-14 Transportation and Field Trip Procedures  Rule	Not Verified  Status  Not Verified  Status	Documenting Statement(s), If applicable
S101:2-12-14 Transportation - Vehicle Requirements  Rule 5101:2-12-14 Transportation and Field Trip Procedures  Rule 5101:2-12-16 Incident/Injury Reporting	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-14 Transportation - Vehicle Requirements  Rule 5101:2-12-14 Transportation and Field Trip Procedures  Rule 5101:2-12-16 Incident/Injury Reporting  Rule  Rule	Status Not Verified  Status Not Verified  Status Status Status	Documenting Statement(s), If applicable
S101:2-12-14 Transportation - Vehicle Requirements  Rule  5101:2-12-14 Transportation and Field Trip Procedures  Rule  5101:2-12-16 Incident/Injury Reporting  Rule  5101:2-12-16 Medical, Dental, and	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-14 Transportation - Vehicle Requirements  Rule 5101:2-12-14 Transportation and Field Trip Procedures  Rule 5101:2-12-16 Incident/Injury Reporting  Rule  Rule	Status Not Verified  Status Not Verified  Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-14 Transportation - Vehicle Requirements  Rule  5101:2-12-14 Transportation and Field Trip Procedures  Rule  5101:2-12-16 Incident/Injury Reporting  Rule  5101:2-12-16 Medical, Dental, and	Status Not Verified  Status Not Verified  Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-14 Transportation - Vehicle Requirements  Rule 5101:2-12-14 Transportation and Field Trip Procedures  Rule 5101:2-12-16 Incident/Injury Reporting  Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan	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
S101:2-12-14 Transportation - Vehicle Requirements  Rule 5101:2-12-14 Transportation and Field Trip Procedures  Rule 5101:2-12-16 Incident/Injury Reporting  Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan	Status Not Verified  Status Not Verified  Status Not Verified  Status Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-14 Transportation - Vehicle Requirements  Rule 5101:2-12-14 Transportation and Field Trip Procedures  Rule 5101:2-12-16 Incident/Injury Reporting  Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan	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
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S101:2-12-14 Transportation - Vehicle Requirements  Rule 5101:2-12-14 Transportation and Field Trip Procedures  Rule 5101:2-12-16 Incident/Injury Reporting  Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan  Rule 5101:2-12-18 Attendance Records	Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration and Food Supplement	s	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	