

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	Program Number		Program Type	
1st Choice Child Care	2190020063		Child Care Center	
Address	9 7		County	
4303 Cleveland Ave Columbus			FRANKLIN	
ОН				
43224				
			a	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
	E			
Fire Inspection Approval Date	Food Service Risk Level			
05/15/2024				

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date	Begin Time		End Time	
04/01/2025	2:30 PM	2:30 PM		
Reviewer:				
Rebecca Worrell				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
10	4	0	2	2

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	7	7
Young Toddler		2	5	7
Total Under 2 ½ Years	20	2	12	14
Older Toddler		1	5	6
Preschool		6	11	17
School Age		0	60	60
Total Capacity/Enrollment	33	7	76	97

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



Toddler	18 months to < 30 months	1 to 8	only 8 in
			attendance all
			combined on the
			playground
Toddler	18 months to < 30 months	2 to 7	toddler and
			young preschool
			children
			combined
School Age	4 years to < 5 years	4 to 4	PS and SA
			combined

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.

Moderate Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5180:2-12-18 Ratio

<u>Code</u>: 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 8 children was determined to have occurred for the mixed group when the situation in number(s) 7 below occurred:

- 1. A child care staff member stepped out of the room.
- 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. Multiple 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.
- 10. 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: 05/02/2025

Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-12-11 Outdoor Space Requirements

<u>Code</u>: The program is required to have an outdoor play space free from immediate risk.

<u>Finding</u>: During the inspection, it was determined that an area was used which was not protected from traffic and other hazards by a continuous fence in good condition, or natural barrier, that ensured children were not able to leave the playground area. The fence or natural barrier was determined to present an immediate risk for a child to be able to leave the playground as noted in number 3 below:

- 1. The fence, natural barrier, or combination of fence and natural barrier was not continuous.
- 2. The fencing had missing slat boards through which children could leave the playground.
- 3. The gate was broken and did not close.
- 4. The latch on the gate was broken.
- 5. The gate had no latch.
- 6. The fencing was broken.
- 7. The latch was easily opened by children on the playground.
- 8. The latch was not engaged to prevent children from opening the gate.
- 9. The portable fencing approved for use by the Department was not being used.
- 10. Other [].



Discontinue use of the playground and provide a space for outdoor play which is well defined by a continuous fence or natural barrier and protected from other hazards. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/02/2025

Low Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5180:2-12-18 Attendance Records

<u>Code</u>: The program is required to have a method for tracking the children in each group. The tracking method must be updated throughout the day and kept with the group at all times.

<u>Finding</u>: During the inspection, it was determined that the method for tracking children in each group did not meet the requirements of the rule as noted in number(s) 4 below:

- 1. There was no method in place;
- 2. The method did not include each child's name;
- 3. The method did not include each child's date of birth;
- 4. The tracking method did not remain with the group at all times;
- 5. The tracking method was not updated throughout the day as children entered or left the group.

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

Corrective Action Plan Due: 05/02/2025

Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-12-11 Outdoor Play Equipment

<u>Code</u>: The program is required to provide equipment that does not pose a safety risk and must follow the manufacturer's guidelines for assembling, installing and using the equipment.

<u>Finding</u>: During the inspection, it was determined that outdoor play equipment was unsafe or not used as intended as noted in number(s) 14 below:



- 1. There was rust exposed.
- 2. There were protruding bolts.
- 3. There were cracks.
- 4. There were holes.
- 5. There was splintering wood.
- 6. There were sharp edges or points.
- 7. There were lead hazards.
- 8. There were toxic substances.
- 9. There were tripping hazards.
- 10. There was chipped and/or peeling paint.
- 11. The sandbox was not covered when the program was closed or during non-daylight hours.
- 12. Outdoor equipment, [] was not developmentally appropriate.
- 13. Outdoor equipment, [], was placed in the main traffic pattern.
- 14. Outdoor play equipment, was positioned too closely together, posing a risk of injury if a child were to fall from one piece of equipment into another.
- 15. Outdoor equipment, [], was not securely anchored but did not present a risk of imminent danger of the structure collapsing when children are using the equipment
- 16. Outdoor equipment, [], was 30 inches or more from the ground and did not have a protective barrier that would prevent a child from falling off this piece of equipment.
- 17. The manufacturer's guidelines for assembly and installation were not followed for the [].
- 18. Functionally linked equipment was used by preschool-age children and the distance between two adjacent pieces of equipment exceeded 12 inches.
- 19. Functionally linked equipment was used by school-age children and the distance between two adjacent pieces of equipment exceeded 18 inches.
- 20. Other [].

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

Corrective Action Plan Due: 05/02/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable



Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.
Dode	Chatana	D
Rule 5180:2-12-02 License Posted	Status Not Verified	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Not Verified	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	3 (,, ,,
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Not Verified	bootimenting statement(s), it applicable
Policies and Procedures	1400 Verifica	
Tollers and Frocedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		



Rule	Status	Desumenting Statement(s) If applicable
200000000		Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	
-		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handwashing	Compliant	Documenting Statement: Children were
Requirements		viewed washing their hands, as required
		by the rule.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Toothbrushing	Not Verified	
Requirements		



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Not Verified	
Requirements		
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
Trip i roccuures	L	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting Statement(s), if applicable
5180:2-12-14 Transportation - Vehicle	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: In review of
Enrollment Records		25% of the records, at the time of the
		inspection, children's medical statements
		were complete and on file, as required by
		the rule.
		. 2000-2007-201 - 62000-2015
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care	Not Verified	(7)
Plans	Not refined	
i idiis	<u></u>	
Rule	Status	Decumenting Statement(s) If applicable
1440-442-442-4	Not Verified	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Not verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Not Verified	
Reporting		
	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Not Verified	3 17 11
Precautions		
(0.00 2:00 20 20 20 20 20 20 20 20 20 20 20 20 2	I	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting Statement(s), it applicable
5180:2-12-16 Management of	Not verified	
Communicable Dis		
Communicable Disease		



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Not Verified	bocumenting statement(s), it applicable
Equipment	Not vermed	
Ечириси	l.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Not Verified	bocamenting statement(s), it applicable
3100.2 12 10 Electrise capacity	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Not Verified	
The contraction of the contracti	- Control Cont	
		-
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Not Verified	
	5	
P	C	D (1) If II II
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Not Verified	Documenting Statement(S), if applicable
3180.2-12-13 Child Galdance	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Not Verified	C
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Not Verified	
L		
Police	Chat	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-22 Safe Food	Not Verified	
Handling/Storage		
		*
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Not Verified	
Administration		