

# **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 Details				
Program Name	Program Number		Pro	ogram Type
Little Genius Early Learning Center	2200022078		Chi	ld Care Center
Address			Со	unty
1814 Parsons Ave Columbus			FR/	ANKLIN
OH 43207				
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
12/16/2020	E	34		11
Fire Inspection Approval Date	Food Service Risk Level			
09/26/2022	Level II			

Inspection Information					
Inspection Type	Inspection S	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time 8	3:20 AM	End Time 10:10 AM		
08/14/2023					
Reviewer:					
HEATHER STILLION					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	2	0	0	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)		5	0	5
Young Toddler		2	0	2
Total Under 2 ½ Years	11	7	0	7
Older Toddler		2	0	2
Preschool		18	0	18
School Age		0	0	0
Total Capacity/Enrollment	34	20	0	27

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



Infant	1 to 4	
Infant	1 to 4	
Toddler	1 to 6	
Preschool	1 to 7	Combined with
		Toddlers
Preschool	2 to 7	

#### **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	<b>Non-Compliances</b>
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No Serious Risk Non-Compliances were observed during this inspection

# Moderate Risk Non-Compliances

No Moderate Risk Non-Compliances were observed during this inspection



## Low Risk Non-Compliances

### Domain: 08 Staff Files

Rule: 5101:2-12-10 Professional Development Requirements

<u>Code</u>: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement as noted in number(s) 1 below:

1. The child care staff member(s) had not completed at least six hours of professional development.

2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.

3. Training topic did not meet the requirements listed in appendix A of this rule.

4. Documentation of training did not meet the requirements of this rule.

5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development

6. Other [ ].

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

Corrective Action Plan Due: 09/13/2023

#### Domain: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number(s) 4 below:

1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.

- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.



Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/13/2023

# **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Desumenting Statement(s) If applies his
		Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		9920929 Exp 3/1/24.
Pulo	Status	Documenting Statement(c) If applicable
Rule	Status	Documenting Statement(s), If applicable



Department of Education Department of Job and Family Services

5101:2-12-05 Denial, Revocation and Suspension	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Qualifications	Compliant	
Dula	Status	Decumenting Statement(c) If applicable
Rule 5101:2-12-07 Administrator	Compliant	Documenting Statement(s), If applicable
Responsibilities/Requirements	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check Requirements	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
5101:2-12-11 Indoor Space	Status Compliant	Documenting Statement(s), If applicable
Requirements	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	
Requirements	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	bocumenting statement(s), in applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	



Dula	Chatura	Desumenting Statement(s) If employed
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment	Compliant	
Environment		
Dula	Status	Decumenting Statement(c) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
Rule	Status	Documenting Statement(s), If applicable
-		
5101:2-12-15 Medical/Physical Care	Compliant	
5101:2-12-15 Medical/Physical Care Plans	Compliant	
	Compliant	
	Compliant Status	Documenting Statement(s), If applicable
Plans	Status	Documenting Statement(s), If applicable
Plans Rule 5101:2-12-16 Medical, Dental, and		Documenting Statement(s), If applicable
Plans	Status	Documenting Statement(s), If applicable
Plans Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant	
Plans Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Plans Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant	
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Plans         Rule         5101:2-12-16 Medical, Dental, and         General Emergency Plan         Rule         5101:2-12-16 Emergency Drills         Rule	Status Compliant Status Compliant Status	Documenting Statement(s), If applicable
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Plans         Rule         5101:2-12-16 Medical, Dental, and         General Emergency Plan         Rule         5101:2-12-16 Emergency Drills         Rule         5101:2-12-16 First Aid/Standard	Status Compliant Status Compliant Status	Documenting Statement(s), If applicable
Plans         Rule         5101:2-12-16 Medical, Dental, and         General Emergency Plan         Rule         5101:2-12-16 Emergency Drills         Rule         5101:2-12-16 First Aid/Standard         Precautions	Status         Compliant         Status         Compliant         Status         Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Plans         Rule         5101:2-12-16 Medical, Dental, and         General Emergency Plan         Rule         5101:2-12-16 Emergency Drills         Rule         5101:2-12-16 First Aid/Standard         Precautions         Rule	Status         Compliant         Status         Compliant         Status         Compliant         Status	Documenting Statement(s), If applicable
Plans         Rule         5101:2-12-16 Medical, Dental, and         General Emergency Plan         Rule         5101:2-12-16 Emergency Drills         Rule         5101:2-12-16 First Aid/Standard         Precautions         Rule         5101:2-12-16 Management of	Status         Compliant         Status         Compliant         Status         Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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Plans         Rule         5101:2-12-16 Medical, Dental, and         General Emergency Plan         Rule         5101:2-12-16 Emergency Drills         Rule         5101:2-12-16 First Aid/Standard         Precautions         Rule         5101:2-12-16 Management of         Communicable Disease	Status         Compliant         Status         Compliant         Status         Compliant         Status         Compliant         Status         Compliant         Status         Compliant	Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable
Plans         Rule         5101:2-12-16 Medical, Dental, and         General Emergency Plan         Rule         5101:2-12-16 Emergency Drills         Rule         5101:2-12-16 First Aid/Standard         Precautions         Rule         5101:2-12-16 Management of         Communicable Disease         Rule	Status         Compliant         Status         Compliant         Status         Compliant         Status         Compliant         Status         Compliant         Status         Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Plans         Rule         5101:2-12-16 Medical, Dental, and         General Emergency Plan         Rule         5101:2-12-16 Emergency Drills         Rule         5101:2-12-16 First Aid/Standard         Precautions         Rule         5101:2-12-16 Management of         Communicable Disease         Rule         5101:2-12-16 Incident/Injury	Status         Compliant         Status         Compliant         Status         Compliant         Status         Compliant         Status         Compliant         Status         Compliant	Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable
Plans         Rule         5101:2-12-16 Medical, Dental, and         General Emergency Plan         Rule         5101:2-12-16 Emergency Drills         Rule         5101:2-12-16 First Aid/Standard         Precautions         Rule         5101:2-12-16 Management of         Communicable Disease         Rule	Status         Compliant         Status         Compliant         Status         Compliant         Status         Compliant         Status         Compliant         Status         Status	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
5101:2-12-16 Written Disaster Plan	Compliant	
D. I.	Chatur	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
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	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	
Rule	Status	Documenting Statement(s), If applicable



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5101:2-12-22 Meal and Snack	Compliant	
Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Desumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
	1	I