

## **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		Program Type	
The Barrington School of Grandview	2200022204		Child Care Center	
Address			County	
757 Adena Drive Columbus			FRANKLIN	
Н				
43215				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
06/12/2020	E			
Fire Inspection Approval Date	Food Service Risk Level			
	Level III			

Inspection Information					
Inspection Type	Inspection Sc	оре	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
01/21/2025	9:40 AM		2:00 PM		
Inspection Date	Begin Time		End Time		
01/21/2025	9:40 AM		2:00 PM		
Inspection Date	Begin Time		End Time		
01/21/2025	3:08 PM		4:08 PM		
Reviewer:	Reviewer:				
Joseph Diehm					
Reviewer:					
Barbara Smith					
Reviewer:					
Joseph Diehm					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
56	3	0	0	3	

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity		Enr	rollment
0000 W	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		30	0	30
Young Toddler		20	0	20



Total Under 2 ½ Years	80	50	0	50
Older Toddler		4	0	4
Preschool		39	0	39
School Age		5	0	5
Total Capacity/Enrollment	167	48	0	98

	Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment		
Puffins	4 years to < 5 years	1 to 6	Lunch/Nap		
Puffins	4 years to < 5 years	1 to 5	Arrival		
Starfish	0 to < 12 months	2 to 7	Arrival		
Starfish	0 to < 12 months	2 to 7	Lunch/Nap		
Seahorses	0 to < 12 months	2 to 10	Lunch		
Seahorses	0 to < 12 months	2 to 10	Arrival		
Jellyfish	12 months to < 18 months	2 to 9	Lunch/Nap		
Jellyfish	12 months to < 18 months	3 to 9	Arrival		
Seals	18 months to < 30 months	1 to 6	Arrival		
Seals	18 months to < 30 months	1 to 6	Lunch/Nap		
Sea Otters	18 months to < 30 months	2 to 8	Lunch/Nap		
Sea Otters	18 months to < 30 months	2 to 8	Arrival		
Turtles	30 months to < 36 months	1 to 3	Lunch/Nap		
Turtles	30 months to < 36 months	1 to 3	Arrival		
Manta Rays	3 years to < 4 years	2 to 12	Lunch/Nap		
Manta Rays	3 years to < 4 years	2 to 12	Arrival		
Dolphins	4 years to < 5 years	2 to 14	Arrival		
Dolphins	4 years to < 5 years	2 to 14	Lunch/Nap		

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



Moderate Risk Non-Comp	pliances
No Moderate Risk Non-Compliances were observed during this in	spection
The Moderate Misk World Compilations Were asserved during this ma	specifical.
Low Risk Non-Complia	nces
Domain: 00 License & Approvals	
Rule: 5180:2-12-02 Current Information	
<u>Code</u> : The rule requires the program to keep their information cur	rrent in OCLQS.
Finding: During the inspection, it was determined the information	in number(s) 7 below was not up to date in
the Ohio Child Licensing and Quality System (OCLQS):	
1. Mailing address	
2. Telephone number	
3. Email address	
4. Days and hours of operation	
5. Services offered	
6. Name of program	
7. Private pay rates	
Technical assistance was provided, and as discussed, log on to OC	LOS and update the information, as required.
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Domain: 08 Staff Files

Rule: 5180:2-12-07 Administrator Responsibilities/Requirements

Code: The program administrator is required to maintain current employee records in the Ohio Professional

Registry.

<u>Finding</u>: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number(s) 3,7 below:

- 1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.
- 2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.
- 3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
- 4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.
- 5. At least one individual's schedule was not current.
- 6. At least one individual's position or role did not include an applicable group assignment.
- 7. At least one individual's employment had not been end dated.
- 8. Other: [ ]

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

## **Domain: 08 Staff Files**

Rule: 5180:2-12-10 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) 5 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.

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Designmenting Statement(s) If applicable
Tall Control of New Colonia Advance of	Compliant	Documenting Statement(s), If applicable
5180:2-12-03 Inspection Requirements	Compilant	
nequirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note: Documentation of a fire inspection without any uncorrected violations must be secured for the program. On the day of the inspection, the annual fire inspection report was not available. The program reached out to the City of Columbus Fire Department and received an email stating the system was down as they are changing systems. They were not able to provide a date for the most recent annual inspection at this program, but an invoice was paid in August 2024 for this program



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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		3/1/25 9972745.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	
D.I.	T 6:	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	
Requirements		
	O Marine I marine	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff
		members had completed the required
		amount of professional development
		training.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
D. C.	l c	B
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: Outdoor play
Requirements		was not observed due to weather
		conditions however, the quarterly
		playground inspections were discussed



		and documentation was on file, as required.
Rule	Status	Decumenting Statement(s) If applicable
5180:2-12-12 Safe Equipment	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Equipment	Not Verified	Documenting Statement: The outdoor play space and equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed.
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Rule: 5180:2-12-11 Outdoor Play Fall Zones	Not Verified	Documenting Statement(s), If applicable  Documenting Statement: The protective surfaces under the outdoor equipment were not viewed during this inspection due to snow covering; however, the requirements were discussed.
Rule 5180:2-12-12 Safe Environment	Status   Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and Environment	Compliant	became a seaterness (e), ii approace
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing Requirements	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field Trip Procedures	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
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5180:2-12-14 Transportation - Vehicle	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records	Section of the sectio	the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
		were completely as required by the rule.
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: In review of
Enrollment Records	Compilant	25% of the records, at the time of the
Em official records		inspection, children's medical statements
		were complete and on file, as required by
		the rule.
		the rule.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Compliant	
2.1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	
Equipment	3	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	
AND		



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
	T	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Compliant	
9 % G000	27	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
	T	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	
Handling/Storage		
	L	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	Boodinenting statement(s), it applicable
5100.2-12-22 Hala Wilk Nequilements	Compliant	
	1	1
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	
Administration		
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