

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 Deta	ails		
Program Name	Program Number		Program Type	
Fountain of Knowledge Academy LLC	2200022393		Child Care Center	
Address 2040 Oakland Park Dr. Columbus OH 43224			County FRANKLIN	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
08/24/2020	E	75		
Fire Inspection Approval Date	Food Service Risk Level			
09/01/2020	Level II			

Inspection Information				
Inspection Type	Inspection Sc	ope	Inspection Notice	
Monitor	Partial		Unannounced	
Inspection Date	Begin Time		End Time	
01/23/2024	11:30 AM		12:30 PM	
Reviewer:				
LISA NUTTER				
Construction of the constr				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
2	2	0	2	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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	25	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	75	0	0	0

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

toddler	18 months to < 30 months	2 to 13	
infant	0 to < 12 months	3 to 9	
PK	4 years to < 5 years	1 to 14	
PS	3 years to < 4 years	1 to 13	

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-Compliances

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

<u>Code</u>: The program staff is required to supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately and protecting them from harm.

<u>Finding</u>: During the inspection, it was determined that children were left unattended while inside the program as noted in number(s) 3 below:

- 1. Child(ren) were left unattended once.
- 2. Child(ren) were left unattended more than once.
- 3. Child(ren) left the group and were unattended.
- 4. Child care staff were using a baby monitor to supervise children.
- 5. Child care staff were using a walkie talkie to supervise children.
- 6. Child care staff were using mirrors to view children in another room.
- 7. Child care staff were using a video camera instead of physically being present in the room.
- 8. Other [].

Children must be supervised and within sight and hearing of a child care staff member at all times. 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: 02/23/2024

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 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 13 children was determined to have occurred for the preschool group when the situation in number(s) 1 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. 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.
- 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: 02/23/2024

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

Rules In-Compliance/Not Verified

Status	Documenting Statement(s), If applicable
Not Verified	
Status	Documenting Statement(s), If applicable
Not Verified	
Status	Documenting Statement(s), If applicable
Not Verified	
Status	Documenting Statement(s), If applicable
Not Verified	
Status	Documenting Statement(s), If applicable
Not Verified	
	Status Not Verified Status Not Verified Status Not Verified Status Not Verified Status Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	, , , , , , , , , , , , , , , , , , ,
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	bocamenting statement(s), it applicable
Suspension	Not vermed	
Suspension		
Rule	Ctatus	Decumenting Statement(s) If applicable
5101:2-12-07 Administrator	Status Not Verified	Documenting Statement(s), If applicable
	Not verified	
Qualifications		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	0 (7, 11
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	bocamenting statement(s), if applicable
Requirements	1400 VCIIIICU	
Requirements		
Dulo	Ctatus	Dogumenting Chatemant/a) If any lively
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
	I	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
	C	5 6
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
L	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
Pulo	Ctatus	Decumenting Statement /-> If a militable
Rule 5101:2-12-14 Transportation and Field	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field Trip Procedures	Not verified	
Timp Frocedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	Documenting Statement(s), if applicable
Requirements	1400 Verifica	
Requirements	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	bootinenting statement(s), if applicable
Requirements		
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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
5101:2-12-15 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	Not vermed	
deneral Emergency Flam		
Rule	Status	Decumenting Statement/s) If applicable
	Not Verified	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not verified	
Rule	Ctatus	Documenting Statement(s) If applicable
	Status Not Varified	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
	T	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	3 (" 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	3 (" 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	-
Equipment		
90.6		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	bocumenting statement(s), if applicable
J101.2-12-17 Daily Outuool Play	INOL VEHILLEU	
L		I
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-12-18 License Capacity	Not Verified	
Pula	Ctatus	Decumenting Statement (a) If a militarial
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-18 Group Size	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Rule	Status	Decumenting Statement(s) If applicable
5101:2-12-20 Cots and Napping	Not Verified	Documenting Statement(s), If applicable
STOTE TO COLO UNA MAPPING	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	bocamenting statement(s), ii applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	Joseph Market Ma
Care		
	1	
Rule 5101:2-12-22 Meal and Snack	Status Not Verified	Documenting Statement(s), If applicable
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	0
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	(-)/ · · · · · · · · · · · · · · · · · · ·
Training		
Bulo	Status	Documenting Statement of If amiliant
Rule	Status	Documenting Statement(s), If applicable



5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
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		
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