

# **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	nils	
Program Name	Program Number		Program Type
Peacox Child Care II	2200022564		Child Care Center
Address			County
900 Beechwood Road Columbus			FRANKLIN
ОН			
43227			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
	E		
Fire Inspection Approval Date	Food Service Risk Level		
10/08/2024	Level IV		

Inspection Information				
Inspection Type	Inspection S	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
11/20/2024	8:30 AM		10:52 AM	
Reviewer:				
AMY HILLARD				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	4	0	1	5

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)		14	0	14
Young Toddler		12	0	12
Total Under 2 ½ Years	36	26	0	26
Older Toddler		4	0	4
Preschool		23	0	23
School Age		0	40	40
Total Capacity/Enrollment	86	27	40	93

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



3's	3 years to < 4 years	1 to 6	
3's	3 years to < 4 years	1 to 7	
Infants	0 to < 12 months	2 to 8	
Infants	0 to < 12 months	3 to 5	
2's	18 months to < 30 months	2 to 11	
2's	18 months to < 30 months	3 to 12	
Preschool		1 to 5	
Schoolage	School-Age to < 11 years	1 to 15	
Schoolage	School-Age to < 11 years	1 to 14	

# **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: 07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

Code: The program staff is required to remove any items listed in rule that are a potential suffocation risk from

cribs.

<u>Finding</u>: During the inspection, it was determined that a child had been placed in a crib with an object that created a potential strangulation or suffocation risk, as indicated in number(s) 1, 2, 8 below:

- 1. Bib
- 2. Pacifier clip/ribbon
- 3. Teething jewelry
- 4. Blanket for infant under twelve months old
- 5. Pillow



- 6. Boppie
- 7. Bumper pad
- 8. Clothing stored in the crib (sleep sack not on child)
- 9. Diaper bag
- 10. Object or toy strung over the crib in which a child can pull himself up
- 11. Stuffed animal that is large/soft enough to conform to the shape of the child's face
- 12. Other [ ]

The rule prohibits any item which obstructs child-care staff's visibility or poses a risk of strangulation or suffocation from being placed on or in a crib. Remove the item(s) immediately. 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: 12/20/2024

# **Low Risk Non-Compliances**

#### Domain: 03 Postings & Equipment

Rule: 5101:2-12-17 Materials and Equipment

<u>Code</u>: The program is required to have enough equipment for all children in care.

<u>Finding</u>: During the inspection, it was determined that equipment and materials in the following categories were not provided in sufficient quantities for children in the 2's classroom, as required: 2, 4.

- 1. Art supplies (excludes infants)
- 2. Manipulative materials and equipment (puzzles not useable as all pieces were removed and stored in a bin together)
- 3. Blocks
- 4. Science-nature equipment (excludes infants)
- 5. Language arts and auditory materials and equipment
- 6. Pretend or dramatic play materials
- 7. Music equipment
- 8. Transportation materials and equipment
- 9. Gross motor equipment
- 10. Sensory motor equipment
- 11. School age children were not provided sufficient equipment and materials in at least five of the first nine categories above.



Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule
noncompliance. A written response for this rule noncompliance is not required at this time.

## Domain: 03 Postings & Equipment

Rule: 5101:2-12-17 Materials and Equipment

<u>Code</u>: The program is required to provide equipment appropriate for the children in the program in sufficient quantities that all children can be actively involved. Play materials must be accessible to the children and arranged in an orderly manner.

<u>Finding</u>: During the inspection, it was determined that equipment, materials and furnishings provided for indoor and outdoor play did not meet the requirement of the rule as noted in number(s) 1 below.

- 1. Equipment and materials were not varied and adequate to meet the developmental needs of the children. (most materials were not accessible, only blocks and transportation toys were able to be accessed by the children independently)
- 2. Equipment and materials were not provided in a sufficient quantity that each child can be actively involved in an activity.
- 3. Play materials were not readily accessible to the children in the [ ] classroom.
- 4. Play materials were not arranged in an orderly manner so that children have opportunities to select, remove and replace play materials with minimal assistance during the day in the [ ] classroom.
- 5. Durable, child-sized or safely adapted furniture was not provided for children in the [ ] classroom.

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

### Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

<u>Code</u>: The program staff is required to remove any items listed in rule that obstruct the staff's view of the infant from cribs.

<u>Finding</u>: During the inspection, it was determined that a child had been placed in a crib with an object which could obstruct a child care staff member's view of the infant, but is not likely to create a potential suffocation risk, as indicated in number(s) 2, 3 below:



- 1. Busy box or other toy attached to the side of the crib.
- 2. A blanket hanging over the side of the crib. (blanket hanging on crib while child was in it in infant classroom)
- 3. Stuffed animal that is not large/soft enough that it could conform to the shape of the child's face.
- 4. Other [ ].

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: 12/20/2024

#### **Domain: 08 Staff Files**

Rule: 5101:2-12-07 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) 4, 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.

Corrective Action Plan Due: 12/20/2024

#### **Domain: 08 Staff Files**

Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements



<u>Code</u>: The program staff is required to have educational verification on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that verification of a high school education for the child care staff member(s) listed on the Employee Record Chart, did not meet the requirements as listed in number(s) 1 below:

- 1. Verification of completion of a high school education was not on file.
- 2. Documentation was incomplete or not on file for a high school junior or senior who is enrolled in a career-technical program.
- 3. Documentation was not on file for a high school junior or senior who is also enrolled in a college credit program in child development or early childhood education.
- 4. Documentation was not on file for a high school junior or senior who is enrolled in a Child Development Associate (CDA) training program.

Submit the program's corrective action plan, which includes a copy of the education verification, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due	: 12,	/20/	2024
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## Rules In-Compliance/Not Verified

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	Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 10/8/25.
		new fire inspection by 10/0/25.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements	1 1	license was observed posted. Following is
		the audit number and date of expiration:
		BFRY-BSUJ4V, 3/1/25.
		50° 00° 00°
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	Documenting Statement(s), it applicable
Policies and Procedures	Compilant	
Tolicies and Frocedures	1	
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		
D.I.	City	D C
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	3 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
Requirements	Josephane .	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements	, ,	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements	77	
Rule	Status	Documenting Statement(s), If applicable



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5101:2-12-11 Separation of Children	Compliant				
Under 2 1/2 Years					
Rule	Status	Documenting Statement(s), If applicable			
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly			
Requirements		playground inspections were completed			
		and documented, as required. The most			
		recent inspection report form was dated			
		10/10/24.			
		10/10/211			
	ļ.				
Rule	Status	Documenting Statement(s), If applicable			
5101:2-12-11 Outdoor Play Equipment	Compliant	bootimenting statement(s), it approasie			
3101.2 12 11 Outdoor Flay Equipment	Compilant				
	I				
Rule	Status	Documenting Statement(s), If applicable			
5101:2-12-11 Outdoor Play Fall Zones	Compliant				
	Compilant				
	P.				
Rule	Status	Documenting Statement(s), If applicable			
5101:2-12-12 Safe Equipment	Compliant				
Rule	Status	Documenting Statement(s), If applicable			
5101:2-12-12 Safe Environment	Compliant				
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Rule	Status	Documenting Statement(s), If applicable			
5101:2-12-13 Sanitary Equipment and	Compliant				
Environment					
Rule	Status	Documenting Statement(s), If applicable			
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and			
Requirements	The state of the s	children were observed washing hands as			
- 1		required by the rule.			
		14			
	<u> </u>	ļ			
Rule	Status	Documenting Statement(s), If applicable			
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was			
Environment		observed posted stating that smoking is			
		prohibited at the program.			
		promoted at the program.			
	l .				
Rule	Status	Documenting Statement(s), If applicable			
		Documenting Statement(S), It applicable			
5101:2-12-14 Transportation and Field	Compliant				
Trip Procedures					
Rule	Status	Documenting Statement(s), If applicable			



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5101:2-12-14 Transportation - Driver	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation -	Compliant	Documenting Statement: An annual
Vehicle Requirements		safety check of the vehicle(s), using the
Vernote Requirements		JFS 01230 "Vehicle Inspection Report For
		Child Care Centers" form, was verified
		and dated 1/4/24.
	T.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records		
	'	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
Care Plans	Compilant	the inspection, there were no children
Care Fialls		
		currently enrolled who had health
		conditions.
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
Naie: 5101.2-12-10 Efficigency Diffis	Compliant	V=1
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
		first aid kits available as required.
	1	
Rule	Status	Documenting Statement(s), If applicable
35550054g		Documenting Statement: The JFS 08087
Rule: 5101:2-12-16 Management of	Compliant	(A)
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
Haier 310112 12 17 Baily Schedule	Compilation	
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	(-),
J101.2-12-17 Daily Outdoor Flay	Compliant	
	T	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Section of the sectio	an wood I wanted	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
		Were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
		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	0 (" 11
J101.2-12-15 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		besamenting statement(s), it applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu was
A STATE OF THE STA		
Requirements		posted on the parent board.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
310112 12 22 Haid Wilk Negaliellielits	Compilant	
Rule	Status	Documenting Statement(s), If applicable



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5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
	*	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
Rule	Chahua	Danimantina Chatamantina I familiantia
	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		labeled as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
-	-	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration		children on medication at the time of the
- Schalberger Christian Ch		inspection; however, the method of
		storage and practices for the
		administration were reviewed.
		administration were reviewed.
	is .	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
	T.	,