

Family Child Care 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 | | |
| The Jr. Bistro Family Childcare Learning | 2200022716 | FCC - Type B Home | | |
| Program, LLC | | | | |
| Address | | County | | |
| 1038 Fairwood Ave | | FRANKLIN | | |
| | | | | |
| Columbus | | | | |
| ОН 43206 | | | | |

| Inspection Information | | | | |
|------------------------|--------------------------------|------------------|-------------------|--------------|
| Inspection Type | Inspection S | cope | Inspection Notice | |
| Compliance | Full | | Unannounced | |
| Inspection Date | Begin Time | | End Time | |
| 05/20/2024 | 10:45 AM | | 12:15 PM | |
| Reviewer: | | | | |
| Cristina Boyer | | | | |
| Summary of Findings | | | | |
| No. Rules Verified | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 68 | 1 | 0 | 0 | 1 |

| 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 | | 1 | 0 | 1 |
| Total Under 2 Years | 3 | 1 | 0 | 1 |
| Older Toddler | | 1 | 0 | 1 |
| Preschool | | 3 | 2 | 5 |
| School Age | | 0 | 3 | 3 |
| Total Capacity/Enrollment | 6 | 4 | 5 | 10 |

| Staff-Child Ratios at the Time of Inspection | | | |
|--|-----------------|----------------|---------|
| Group | Age Group/Range | Ratio Observed | Comment |
| Carol Beasley | Mixed Age Group | 1 to 5 | |



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

No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

Domain: 05 Health & Safety

Rule: 5101:2-13-16 Emergency Preparedness and Response Plan

Code: The program is required to have a completed emergency preparedness and response plan.



| Findings: During the inspection, it was determined the program's written emerge | ency preparedness and response |
|--|-----------------------------------|
| plan did not meet the requirement or was missing the information in number 10 | below: |
| Procedures: | |
| 1. The written emergency and preparedness and response plan had not been cor | npleted |
| 2. The plan was not provided to all child care staff and employees | |
| 3. Weather emergencies and natural disasters which include severe thunderstorr | ns, tornadoes, flash flooding, |
| major snowfall, blizzards, ice storms or earthquakes | |
| 4. Emergency outdoor and indoor lockdown or evacuation due to threats of viole | nce which includes active |
| shooter, bioterrorism or terrorism including a designated safe site where staff an | d children can safely remain |
| when evacuated | |
| 5. Emergency or disaster evacuations due to hazardous materials and spills, gas lo | eaks or bomb threats including |
| a designated safe site where staff and children can safely remain when evacuated | _ |
| 6. Outbreaks, epidemics or other infectious disease emergencies | |
| 7. Loss of power, water, or heat | |
| 8. Other threatening situations that may pose a health or safety hazard to the ch | ildren in the program |
| Details: | |
| 9. Shelter in place or evacuation, how the program will care for and account for t | he children until they can be |
| reunited with the parent | , |
| 10. Assisting infants, toddlers and children with special needs and/or health cond | litions |
| 11. Emergency contact information for parents and the program | |
| 12. Procedures for notifying and communicating with parents regarding the locat | ion of the children if evacuated |
| 13. Procedures for communicating with parents during loss of communications, r | |
| available | |
| 14. The location of supplies and procedures for gathering necessary supplies for s | staff and children if required to |
| shelter in place | |
| 15. What to do if a disaster occurs during the transport of children or when on a | field trip or routine trip |
| 16. Making the plan available to all child care staff members and employees | |
| 17. Training of staff or reassignment of staff duties as appropriate | |
| 18. Updating the plan on a yearly basis | |
| 19. Contact with local emergency management officials | |
| 20. The plan was unable to be implemented in that, []. | |
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| Submit the program's corrective action plan, which includes the missing informat | ion, if applicable, to verify |
| compliance with the requirements of this rule. | |
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| Corrective Action Plan Due: 06/19/2024 | |
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Rules In-Compliance/Not Verified

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| | Rule | Status | Documenting Statement(s), If applicable |
| | 5101:2-13-02 License Visible | Compliant | |

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| Rule | Status | Documenting Statement(s), If applicable |
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| 5101:2-13-02 Voluntary Temporary | Compliant | |
| Closure | | |
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| Rule | Status | Decumenting Statement(c) If applicable |
| 5101:2-13-02 Change of Location | Compliant | Documenting Statement(s), If applicable |
| 5101.2-13-02 Change of Location | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-02 Information in OCLQS | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-02 Provider Medical | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-03 Inspection | Compliant | |
| Requirements | | |
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| Rule | Ctatus | Desumanting Statement(s) If applicable |
| 5101:2-13-04 Building Requirements | Status Compliant | Documenting Statement(s), If applicable |
| for Type B Homes | compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-04 Fire Safety for Type B Homes | Compliant | |
| Homes | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-04 Flammable and | Compliant | |
| Combustible Materials in a Type B | | |
| Home | | |
| Rule | Status | Documenting Statement(c) If applicable |
| 5101:2-13-04 Heaters in a Type B | Status Compliant | Documenting Statement(s), If applicable |
| Home | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-07 Staff Records | Compliant | |



| Rule | Status | Documenting Statement(s), If applicable |
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| 5101:2-13-07 Type B Provider - Foster | Compliant | |
| Parent | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-08 Employee Requirements | Compliant | |
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| Rule | Status Compliant | Documenting Statement(s), If applicable |
| 5101:2-13-08 Whistle Blower | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-09 Background Checks | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-10 Health Training | Compliant | |
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| Rule 5101:2-13-10 Professional | Status | Documenting Statement(s), If applicable |
| | Compliant | |
| Development | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-11 Outdoor Space | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-11 Outdoor Equipment | Compliant | |
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| Dulo | Status | Decumenting Statement(a) If a well-achte |
| Rule 5101:2-13-11 Fall Zone | Status Compliant | Documenting Statement(s), If applicable |
| 5101:5-13-11 Fall 2016 | Compliant | |
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| Rule | Status | Documenting Statement(s). If applicable |
| Rule 5101:2-13-12 Safe Equipment | Status Compliant | Documenting Statement(s), If applicable |
| Rule 5101:2-13-12 Safe Equipment | Status Compliant | Documenting Statement(s), If applicable |



| Rule | Status | Documenting Statement(s), If applicable |
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| 5101:2-13-12 Safe Environment | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-13 Clean environment and | Compliant | |
| equipment | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-13 Handwashing | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-13 Smoke Free | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-13 Toothbrushing | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-14 Requirements for Field | Compliant | |
| and Routine Trips | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-14 Ratio and Supervision | Compliant | |
| for Field and Routine Trips | | |
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| Dulo | Status | Documenting Statement(a) If any list la |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-14 Driver Requirements | Compliant | |
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| Pulo | Status | Documenting Statement(c) If applicable |
| Rule | Status Compliant | Documenting Statement(s), If applicable |
| 5101:2-13-14 Vehicle Inspections | Compliant | |
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| Rule | Status | Documenting Statement(c) If applicable |
| | | Documenting Statement(s), If applicable |
| 5101:2-13-14 Vehicle Requirements | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
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| 5101:2-13-15 Child Medical and | Compliant | |
| Enrollment Records | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-15 Health Conditions | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-15 Child Records Retention | Compliant | |
| and Confidentiality | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-16 Medical, Dental, and | Compliant | |
| General Emergency Plan | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-16 Emergency Drills | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-16 First Aid Kit/Standard | Compliant | |
| Precautions | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-16 Communicable Diseases | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-16 Incident/Injury | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-18 Attendance | Compliant | booundenting statement(s), it applicable |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-19 Supervision | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |



| 5101:2-13-19 School Age Supervision | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-19 Child Guidance | Compliant | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-20 Sleep and Nap Requirements | Compliant | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-20 Crib and Playpen Requirements | Compliant | |
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| Rule 5101:2-13-21 Evening and Overnight | Status Compliant | Documenting Statement(s), If applicable |
| Care | Compliant | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-21 Sanitary Environment and Hygiene | Compliant | |
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| Rule 5101:2-13-22 Meals and Snacks | Status Compliant | Documenting Statement(s), If applicable |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-22 Fluid Milk | Compliant | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-22 Food Handling | Compliant | |
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| Rule 5101:2-13-23 Infant Daily Care | Status Compliant | Documenting Statement(s), If applicable |
| Rule | Status | Documenting Statement(s), If applicable |



Department of Education Department of Job and Family Services

| 5101:2-13-23 Infant Bottle and Food Preparation | Compliant | |
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| Dula | Status | Decumenting Statement(s) If applicable |
| Rule 5101:2-13-23 Diapering | Status Compliant | Documenting Statement(s), If applicable |
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| Rule 5101:2-13-24 Parent Permission for Swimming | Status Compliant | Documenting Statement(s), If applicable |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-25 Medication Requirements | Compliant | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-07 Provider Responsibilities | Compliant | |
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| Rule 5101:2-13-18 Group Size and Ratios | Status Compliant | Documenting Statement(s), If applicable |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13 Written Policies and Procedures | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-12 Carbon Monoxide Detectors - Type B Only | Compliant | |
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| Rule 5101:2-13-08 Child Care Staff Requirements | Status Compliant | Documenting Statement(s), If applicable |
| Rule | Status | Decumenting Statement(s) If emplicable |
| 5101:2-13-11 Indoor Space | Status Compliant | Documenting Statement(s), If applicable |
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| Rule 5101:2-13-17 Programming | Status Compliant | Documenting Statement(s), If applicable |



| Rule | Status | Documenting Statement(s), If applicable |
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| 5101:2-13-24 On-site Pools | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-12 Pets | Compliant | |
| Rule | Status | Decumenting Statement(c) If applicable |
| 5101:2-13-24 Swimming Sites | Compliant | Documenting Statement(s), If applicable |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-17 Materials and | Compliant | |
| Equipment | | |