

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 Number Program Type		
All About Kids Childcare and Learning	2210024159		Ch	ild Care Center
Center				
Address	County			
96 North High Street New Albany	FRANKLIN			
ОН				
43054				
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
05/28/2021	E	339		339
Fire Inspection Approval Date	Food Service Risk Level			
04/13/2021	Level III			

Inspection Information				
Inspection Type	Inspection Sc	оре	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date	Inspection Date Begin Time End Time			
06/03/2024	· ·			
Inspection Date Begin Time End Time				
06/03/2024 3:50 PM 4:10 PM				
Reviewer:				
CRYSTAL LUSE				
Reviewer:				
CRYSTAL LUSE				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
11	1 0 0 1			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)		7	0	7
Young Toddler		10	0	10
Total Under 2 ½ Years	209	17	0	17
Older Toddler		4	0	4
Preschool		11	0	11
School Age		12	0	12

Total Capacity/Enrollment 209 27 0 44

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Infant 1	0 to < 12 months	1 to 1		
Infant 2	0 to < 12 months	1 to 2		
Infant 3	12 months to < 18 months	1 to 4		
Toddler 1	18 months to < 30 months	1 to 3		
Toddler 3	30 months to < 36 months	2 to 2		
Preschool	3 years to < 4 years	2 to 6		
PreK	4 years to < 5 years	2 to 3		
School-age	5 years to < Kindergarten	1 to 9		

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			
To moderate making compilations were observed during this inspection			

Low Risk Non-Compliances

Domain: 09 Children's Files

Rule: 5101:2-12-15 Medical/Physical Care Plans

<u>Code</u>: The program is required to maintain a complete JFS 01236 "Child Medical/Physical Care Plan for Child

Care" on file for any child having a health condition.

<u>Finding</u>: In review of the children's records, it was determined that the JFS 01236 "Child Medical/Physical Care Plan for Child Care" did not meet the requirements of the rule as noted in number 3 below:

- 1. The JFS 01236 had not been updated as needed and at least annually.
- 2. A separate JFS 01236 had not been used for each condition.
- 3. The program used an old version of the JFS 01236.

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

Corrective Action Plan Due: 07/03/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Troquir error		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Not Verified	(4)
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Not Verified	
	<u> </u>	·
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	
Requirements		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
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
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
		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	bocamenting statement(3), it applicable
•	Not verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	5 (7)
•	Not vermed	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
	I	l
Dulo	Ctatus	Decumenting Statement/a) If any live late
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
Jioi.2-12-12 Sale Equipment	Not vermed	
	T	
Rule	Status	Documenting Statement(s), If applicable
		Bootimenting statement(s), it applicable
5101:2-12-12 Safe Environment	Not Verified	bootimenting statement(s), it applicable
5101:2-12-12 Safe Environment	Not Verified	boodinenting statement(s), it applicable
5101:2-12-12 Safe Environment	Not Verified	bootimenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and		
Rule	Status	
Rule 5101:2-12-13 Sanitary Equipment and	Status	
Rule 5101:2-12-13 Sanitary Equipment and Environment	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule	Status Not Verified Status	
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule	Status Not Verified Status	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing	Status Not Verified Status	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing	Status Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule	Status Not Verified Status Not Verified Status Status	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free	Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule	Status Not Verified Status Not Verified Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free	Status Not Verified Status Not Verified Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free	Status Not Verified Status Not Verified Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment	Status Not Verified Status Not Verified Status Not Verified Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-14 Transportation and Field	Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment	Status Not Verified Status Not Verified Status Not Verified Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-14 Transportation and Field Trip Procedures	Status Not Verified Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-14 Transportation and Field	Status Not Verified Status Not Verified Status Not Verified Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable

5101:2-12-14 Transportation - Driver Requirements	Not Verified	
qu cc		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation - Vehicle Requirements	Compliant	Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, were verified and dated 7/19/23 & 3/29/24.
	T _a , ,	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and Enrollment Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and General Emergency Plan	Not Verified	(s), sppsec
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard Precautions	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of Communicable Disease	Not Verified	Documenting Statement(s), ii applicable
Rule 5101:2-12-16 Incident/Injury Reporting	Status Not Verified	Documenting Statement(s), If applicable
	T _a , ,	
Rule 5101:2-12-17 Daily Schedule	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and Equipment	Not Verified	Documenting Statement(3), if applicable
-4arbe.re	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	Documenting statement(s), if applicable

1		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		surpassed those required by the rule.
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	Not Verified	
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	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
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	
, ,		
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-23 Infant Bottle and Food Preparation	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
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	Not Verified	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	