

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	
Tri-Village Christian Academy, LLC	2210024174		Child Care Center	
Address 7509 E Broad St Sw Pataskala OH 43062			County LICKING	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
02/04/2021	E		5	
Fire Inspection Approval Date	Food Service Risk L	Food Service Risk Level		
04/14/2021	Exempt			

Inspection Information				
Inspection Type	Inspection Sc	ope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date	Begin Time		End Time	
04/18/2024	9:45 AM		10:35 AM	
Reviewer:				
LISA NUTTER				
	Summary of Findings			
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
17	0	0	0	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	5	0	0	0	
Older Toddler		0	8	8	
Preschool		37	51	88	
School Age		14	0	14	
Total Capacity/Enrollment	104	51	59	110	

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

room 115	4 years to < 5 years	1 to 14	
room 111	30 months to < 36 months	2 to 10	
room 109	4 years to < 5 years	2 to 11	
room 105	3 years to < 4 years	2 to 12	
Kindergarten	School-Age to < 11 years	1 to 10	

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
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No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances	
o Low Risk Non-Compliances were observed during this inspection	
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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		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: On the day of
Department Inspection		the inspection, the program was
		operating in compliance with the current
		building approval(s).
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	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
5101:2-12-07 Administrator	Not Verified	
Qualifications		
	1	
Rule	Status	Documenting Statement(s), If applicable
		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	Bootimenting statement(s)) if approasie
I	Not vermed	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
	C	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection		
	1	
Rule	Status	Documenting Statement(s) If applicable
nuie	Status	Documenting Statement(s), If applicable
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Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Rule: 5101:2-12-09 Background Check Requirements	Compliant	Documenting Statement: During the inspection, the required documentation
	Compliant	inspection, the required documentation
	Compliant	inspection, the required documentation regarding background checks was on file
	Compliant	inspection, the required documentation
	Compliant	inspection, the required documentation regarding background checks was on file
Requirements		inspection, the required documentation regarding background checks was on file for all employees listed.
Requirements	Status	inspection, the required documentation regarding background checks was on file
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Requirements Rule 5101:2-12-10 Health Training	Status	inspection, the required documentation regarding background checks was on file for all employees listed.
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Requirements Rule 5101:2-12-10 Health Training Requirements	Status Not Verified	inspection, the required documentation regarding background checks was on file for all employees listed. Documenting Statement(s), If applicable
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Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional	Status Not Verified Status	inspection, the required documentation regarding background checks was on file for all employees listed. Documenting Statement(s), If applicable
Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements	Status Not Verified Status Not Verified	inspection, the required documentation regarding background checks was on file for all employees listed. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements Rule	Status Not Verified Status Not Verified Status Status Status	inspection, the required documentation regarding background checks was on file for all employees listed. Documenting Statement(s), If applicable
Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space	Status Not Verified Status Not Verified	inspection, the required documentation regarding background checks was on file for all employees listed. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements Rule	Status Not Verified Status Not Verified Status Status Status	inspection, the required documentation regarding background checks was on file for all employees listed. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space Requirements Rule 5101:2-12-11 Outdoor Space	Status Not Verified Status Not Verified Status Not Verified	inspection, the required documentation regarding background checks was on file for all employees listed. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
		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	
Dula	Chahira	Desumenting Statement(s) If applicable
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		
Livironinciit		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
'		
Rule	Status	Documenting Statement/s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	0 (" 11
Enrollment Records	1vot vermed	
Enrollment Records		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
	1	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	200mm3mmg ottate.mem(o), m approache
JEDEL 2 10 LINE SCIICY DINIS	IVOL VCIIIIEU	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
<u> </u>	1	1
Rule	Status	Documenting Statement(s) If applicable
		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
5101:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	
Equipment		
Dula	Chahua	Decree outing (testamount/s) If anyline la
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	3 (7
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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.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
		observed on the day of the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	g content (c), wappenson
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
		Members were supervising the children
		and were able to intervene as needed.
D. J.	Chahua	December 61 1 1/2 15 11 11
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	Documenting statement(s), it applicable
1 3101.2 12 20 Cots and Napping	140t verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	<u> </u>
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
Dula	Chahua	Decrease in Chatera and a life and achie
Rule 5101:2-12-22 Safe Food	Status Not Verified	Documenting Statement(s), If applicable
Handling/Storage	Not vermed	
Tranding/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
5		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: Medication was
Administration		stored in a safe manner and was not
		accessible to children.
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Rule 5101:2-12-08 Child Care Staff Member	Status Not Verified	Documenting Statement(s), If applicable
Educational Requirements	Not verified	
Luucationai nequirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
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