



## 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 Details   |                                     |                                   |                         |
|---|-------------------------------------|-----------------------------------|-------------------------|
| Program Name<br>King David Learning and Day Care Center LLC | Program Number<br>2210025239        | Program Type<br>Child Care Center |                         |
| Address<br>2813-2815 Cleveland Avenue Columbus OH 43224     |                                     | County<br>FRANKLIN                |                         |
|   |                                     |                                   |                         |
| Building Approval Date<br>02/10/2021                        | Use Group/Code<br>E                 | Occupancy Limit<br>76             | Maximum Under 2 ½<br>76 |
| Fire Inspection Approval Date<br>05/13/2021                 | Food Service Risk Level<br>Level II |                                   |                         |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Monitor    | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>09/20/2022 | Begin Time 2:00 PM       | End Time 2:49 PM                 |
| Reviewer:<br>AMY HILLARD      |                          |                                  |

| Summary of Findings     |                                     |                       |                        |                   |
|-------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>2 | No. Rules with Non-compliances<br>1 | No. Serious Risk<br>0 | No. Moderate Risk<br>1 | No. Low Risk<br>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     |
| <b>Total Under 2 ½ Years</b>                              | 68               | 0          | 0         | 0     |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 0          | 0         | 0     |
| School Age  |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 68               | 0          | 0         | 0     |

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



|                     |                      |        |  |
|---------------------|----------------------|--------|--|
| Preschool/schoolage | 3 years to < 4 years | 1 to 3 |  |
| Infants/toddler     | 0 to < 12 months     | 1 to 3 |  |

### Summary of Non-Compliances

*If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.*

#### 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

Code: 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.

Finding: During the inspection, it was determined that children were left unattended while inside the program as noted in number(s) 2 below:

1. Child(ren) were left unattended once.
2. Child(ren) were left unattended more than once. (children were left without a CCSM in the classroom multiple times)
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: 10/20/2022

**Low Risk Non-Compliances**

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

**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 Requirements                          | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-04 Building Department Inspection                   | Not Verified |   |
| 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 Requirements                        | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-05 Denial, Revocation and Suspension                | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-07 Administrator Qualifications                     | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-07 Administrator Responsibilities/Requirements      | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-07 Written Program Policies and Procedures          | Not Verified |   |
| 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 Child Care Staff Member Educational Requirements | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-08 Orientation Training & Whistle Blower Protection | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-09 Background Check Requirements                    | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |



|   |              |   |
|---|--------------|---|
| 5101:2-12-10 Health Training Requirements             | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-10 Professional Development Requirements    | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-11 Indoor Space Requirements                | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-11 Separation of Children Under 2 1/2 Years | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-11 Outdoor Space Requirements               | Not Verified |   |
| 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 |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-12 Safe Equipment                           | Not Verified |   |
| 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 Environment       | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-13 Handwashing Requirements                 | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-13 Smoke Free Environment                   | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |



|  |               |  |
|--|---------------|--|
| 5101:2-12-13 Toothbrushing Requirements                  | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-14 Transportation and Field Trip Procedures    | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-14 Transportation - Driver Requirements        | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-14 Transportation - Vehicle Requirements       | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-15 Child Medical and Enrollment Records        | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-15 Medical/Physical Care Plans                 | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-16 Medical, Dental, and General Emergency Plan | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-16 Emergency Drills                            | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-16 First Aid/Standard Precautions              | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-16 Management of Communicable Disease          | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-16 Incident/Injury Reporting                   | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-16 Written Disaster Plan                       | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |



|  |              |   |
|--|--------------|---|
| 5101:2-12-17 Daily Schedule              | Not Verified |   |
| Rule                                     | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-17 Materials and Equipment     | Not Verified |   |
| 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 |   |
| Rule                                     | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-18 Ratio                       | Compliant    |   |
| 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       | 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 |
| 5101:2-12-21 Evening and Overnight Care  | Not Verified |   |
| Rule                                     | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-22 Meal and Snack 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 Handling/Storage             | Not Verified |   |
| 5101:2-12-23 Infant Daily Care                      | Not Verified |   |
| 5101:2-12-23 Infant Bottle and Food Preparation     | Not Verified |   |
| 5101:2-12-23 Diapering and Toilet Training          | Not Verified |   |
| 5101:2-12-24 Swimming and Water Safety Requirements | Not Verified |   |
| 5101:2-12-25 Medication Administration              | Not Verified |   |