



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 Sister Sister first Step Academy, LLC	Program Number 2210025374	Program Type FCC - Type A Home	
Address 5876 Mall View Court Columbus OH 43231		County FRANKLIN	
<i>Building and Fire Approvals apply to Type A Family Child Care Homes only</i>			
Building Approval Date 09/13/2021	Use Group/Code NA	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 09/15/2021			

Inspection Information				
Inspection Type Monitor	Inspection Scope Partial	Inspection Notice Unannounced		
Inspection Date 11/08/2022	Begin Time 3:00 PM	End Time 3:45 PM		
Reviewer: Cristina Boyer				
Summary of Findings				
No. Rules Verified 2	No. Rules with Non-compliances 2	No. Serious Risk 0	No. Moderate Risk 1	No. Low Risk 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)		1	0	1
Young Toddler		4	0	4
Total Under 2 Years	6	5	0	5
Older Toddler		3	0	3
Preschool		0	0	0
School Age		7	0	7
Total Capacity/Enrollment	12	10	0	15

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Thalia	Mixed Age Group	3 to 15	



Department of Education
Department of Job and Family Services



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: 01 Ratio & Supervision

Rule: 5101:2-13-18 Group Size and Ratios

Code: The program is required to monitor the number of children in care to remain within the licensed capacity.

Findings: During the inspection, it was determined there were 15 children in care during the hours of operation, which is over the capacity listed on the license. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/08/2022

Low Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5101:2-13-18 Attendance



Code: The program is required to maintain attendance records.

Findings: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record as listed in number 2 below:

1. No attendance record was being maintained.
2. The attendance record was not being consistently completed.
3. The original attendance documentation was not kept at the program for a period of one year.

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: 12/08/2022

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Not Verified	
5101:2-13-02 Voluntary Temporary Closure	Not Verified	
5101:2-13-02 Change of Location	Not Verified	
5101:2-13-02 Information in OCLQS	Not Verified	
5101:2-13-02 Provider Medical	Not Verified	
Rule	Status	Documenting Statement(s), If applicable



5101:2-13-02 Type A Ownership	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for Type A Homes	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Inspections for Type A Homes	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-05 Denial, Revocation, and Suspension	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional Development	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field and Routine Trips	Not Verified	
5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Not Verified	
5101:2-13-14 Driver Requirements	Not Verified	
5101:2-13-14 Vehicle Inspections	Not Verified	
5101:2-13-14 Vehicle Requirements	Not Verified	
5101:2-13-15 Child Medical and Enrollment Records	Not Verified	
5101:2-13-15 Health Conditions	Not Verified	
5101:2-13-15 Child Records Retention and Confidentiality	Not Verified	
5101:2-13-16 Medical, Dental, and General Emergency Plan	Not Verified	
5101:2-13-16 Emergency Drills	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard Precautions	Not Verified	
5101:2-13-16 Communicable Diseases	Not Verified	
5101:2-13-16 Incident/Injury	Not Verified	
5101:2-13-16 Disaster Plan	Not Verified	
5101:2-13-19 Supervision	Not Verified	
5101:2-13-19 School Age Supervision	Not Verified	
5101:2-13-19 Child Guidance	Not Verified	
5101:2-13-20 Sleep and Nap Requirements	Not Verified	
5101:2-13-20 Crib and Playpen Requirements	Not Verified	
5101:2-13-21 Evening and Overnight Care	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment and Hygiene	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food Preparation	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for Swimming	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Not Verified	
Rule	Status	Documenting Statement(s), If applicable



5101:2-13 Written Policies and Procedures	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and Procedures	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and Equipment	Not Verified	