

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	ils	
Program Name	Program Number		Program Type
Green Meadows Schoolhouse	2210025532		Child Care Center
Address			County
528 North Cassady Ave. Bexley			FRANKLIN
OH 43209			
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Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk L	evel	

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Pre-license	Full		Unannounced	
Inspection Date 06/30/2022	Begin Time 1	0:00 AM	End Time 12:00 PM	
Reviewer:				
BEVERLY JAMES				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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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		0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment		0	0	0

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

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.

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Serious Risk Non-Compliances	
No Serious Risk Non-Compliances were observed during this inspection	
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Moderate Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

<u>Code</u>: The program is required to have all staff request background checks as required.

<u>Finding</u>: In review of the staff records, it was determined that background checks were not requested for the person(s) listed on the Employee Record Chart as noted in number(s) 1,2 below:

- 1. Submitting the request for a background check for child care in the OPR.
- 2. Submitting fingerprints electronically according to the process established by BCI.

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

Corrective Action Plan Due: 09/30/2022

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

Rules In-Compliance/Not Verified

Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
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Status	Documenting Statement(s), If applicable
Compliant	
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Status	Documenting Statement(s), If applicable
Compliant	
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Status	Documenting Statement(s), If applicable
Compliant	
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Status	Documenting Statement(s), If applicable
	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant

		
5101:2-12-04 Food Service	Compliant	
Requirements		
Requirements	1	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Desumenting Statement/s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	2 5 5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Compilant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
310112 12 00 Wedical Statement	Compilant	
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p. I		B C/\ If I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
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Rule	Status	Documenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Status Compliant	Documenting Statement(s), If applicable
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5101:2-12-08 Orientation Training &		Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &		
5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training	Compliant	
5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule	Compliant Status Compliant Status	
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional	Compliant Status Compliant Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule	Compliant Status Compliant Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements	Status Compliant Status Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements Rule	Status Compliant Status Not Verified Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements	Status Compliant Status Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements Rule	Status Compliant Status Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space	Status Compliant Status Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space Requirements	Status Compliant Status Not Verified Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space Requirements	Status Compliant Status Not Verified Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection 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 Separation of Children	Status Compliant Status Not Verified Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-10 Health Training Requirements Rule 5101:2-12-10 Professional Development Requirements Rule 5101:2-12-11 Indoor Space Requirements	Status Compliant Status Not Verified Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection 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 Separation of Children	Status Compliant Status Not Verified Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection 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 Separation of Children	Status Compliant Status Not Verified Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable

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5101:2-12-11 Outdoor Space	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	Desamon and Cartesine (10) in approach
3101.2-12-11 Odtdoor Flay Equipment	Compliant	
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D.L.	C	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	(2) approximate
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	3 (" 11
Requirements		
requirements		
		2
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Compliant	
Requirements		
2.1	61.1	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Compliant	(5)) 11 application
154	Compilant	
Requirements		
	Control of the Contro	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Compliant	
Requirements		
<u> </u>	-	
Rule	Status	Documenting Statement(s), If applicable
IMIC	Julia	bocamenting statement(s), if applicable

5101:2-12-15 Child Medical and Enrollment Records	Compliant	
D. J.	Charles	Decree to Chater and the life and the late
Rule 5101/2 12 15 Modical/Physical Care	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	
Fidits		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
D.I.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard Precautions	Compliant	
Precautions	<u></u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	Documenting Statement(s), it applicable
Communicable Disease	Compilant	
Communicable Disease	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment	The control of the co	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
	-W In	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	Desament of the second of the

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Pode:	Chahar	D
Rule 5101:2-12-18 Attendance Records	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	became ming statement(s), in approache
510112 12 13 0uper vision	Johnphane	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
	Town or	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	
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Rule 5101:2-12-22 Meal and Snack	Status	Documenting Statement(s), If applicable
	Compliant	
Requirements		
Dula	Chabin	Decressing Statement (a) If a mulicable
Rule 5101:2-12-22 Fluid Milk Requirements	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Wilk Requirements	Compliant	
	1	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	Decamentally statement(e), it approaches
Handling/Storage	Johnshalle	
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Rule	Status	Documenting Statement(s) If applicable
Rule 5101:2-12-23 Infant Daily Care	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-23 Infant Daily Care	Status Compliant	Documenting Statement(s), If applicable
Discourage (Control of Control of		Documenting Statement(s), If applicable
Discourage (Control of Control of		
5101:2-12-23 Infant Daily Care Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care Rule 5101:2-12-23 Infant Bottle and Food	Compliant	
5101:2-12-23 Infant Daily Care Rule	Compliant	
S101:2-12-23 Infant Daily Care Rule 5101:2-12-23 Infant Bottle and Food Preparation	Status Compliant	Documenting Statement(s), If applicable
S101:2-12-23 Infant Daily Care Rule 5101:2-12-23 Infant Bottle and Food Preparation Rule	Status Compliant Status Status	
S101:2-12-23 Infant Daily Care Rule 5101:2-12-23 Infant Bottle and Food Preparation	Status Compliant	Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration	-	
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