

# **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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		Prograi	m Type
Guidepost Montessori at Worthington	2220026031		Child C	are Center
Address			County	(
125 Dillmont Dr. Columbus			FRANK	LIN
OH 43235				
Building Approval Date	Use Group/Code	Occupancy Limit	Ma	aximum Under 2 ½
04/29/2022	E	334	48	
Fire Inspection Approval Date	Food Service Risk Level			
05/23/2022	Level II			

Inspection Information					
Inspection Type		Inspection So	ope	Inspection Notice	
Pre-license		Full		Unannounced	
Inspection Date 07/07/2022		Begin Time 2	:44 PM	End Time 4:00 PM	
Inspection Date 07/07/2022		Begin Time 8	:45 AM	End Time 12:45 PM	
Reviewer: SARENA POWHIDA					
Reviewer: SARENA POWHIDA					
Summary of Findings					
No. Rules Verified	No. Rules with Non-c	ompliances	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	Age Group/Range	Ratio Observed	Comment

### **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: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Play Equipment

<u>Code</u>: The program is required to anchor equipment to the ground as required, to close "S" hooks to prevent the chain from slipping off and prevent strangulation and provide equipment with openings that will not pose a safety risk.

<u>Finding</u>: During the inspection, it was determined that equipment on the outdoor play space posed an imminent risk of harm to a child as noted in number(s) 7 below:

- 1. The climber was not anchored.
- 2. The swings were not securely anchored.
- 3. The slide was not securely anchored.
- 4. The climbing rope was not securely anchored at both ends.
- 5. The "S" hooks on the climber were not closed in order to prevent the chain from slipping off the hook and prevent strangulation.
- 6. The "S" hooks on the swing(s) were not closed in order to prevent the chain from slipping off the hook and prevent strangulation.

7. The space on each side of the climbing wall had an opening that was greater than three and one-half inches, but less than nine inches. Equipment openings must be less than 3 1/2 inches or more than 9 inches to avoid the risk of entrapment.

Discontinue the use of this equipment until it has been removed, repaired or replaced. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/07/2022

#### **Low Risk Non-Compliances**

### Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

<u>Code</u>: The program is required to provide a safe and sufficient barrier to separate the play and sleeping space.

<u>Finding</u>: During the inspection, it was determined that the barrier between the play and sleeping space did not meet the requirements as noted in number(s) 1 below:

- 1. No barrier had been provided
- 2. The barrier did not prevent the infants from entering the sleeping area.
- 3. The barrier was not safe.
- 4. The barrier was not sturdy.
- 5. The barrier impaired staff's ability to see and hear all sleeping infants in their cribs.
- 6. The barrier was inadequate.
- 7. Other [ ].

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is required at this time.

Corrective Action Plan Due: 08/07/2022



## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: During the inspection, the requirements of the rule
		regarding posting the program's license
		were discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection	,	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding fire inspection were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		9946690, expires 3/1/23.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and Suspension	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements	≪	administrator's hours of availability to

Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	meet with parents were posted in a noticeable location.  Documenting Statement: During the inspection, the requirements of the rule regarding the Ohio Professional Registry were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements	Compliant	Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.
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Rule 5101:2-12-08 Orientation Training & Whistle Blower Protection	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check Requirements	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training Requirements	Compliant	Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement: During the
Development Requirements		inspection, the requirements of the rule
		regarding professional development
		training for administrators and child care
		staff members were discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	Documenting Statement(s), it applicable
Under 2 1/2 Years	Compliant	
Officer 2 1/2 rears	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: During the
Requirements	sometime of the same of the sa	inspection, the requirements of the rule
		regarding outdoor space were discussed.
		Playground inspection requirements were
		discussed.
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
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding safe environment were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment	, comprising	inspection, the requirements of the rule
		regarding sanitary equipment and
		environment were discussed.
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-13 Handwashing Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule
		regarding handwashing were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: During the
Enrollment Records		inspection, the requirements of the rule
		regarding children's medical statements
		and enrollments forms were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: During the
Care Plans		inspection, the requirements of the rule
		regarding caring for children with a
		specific health condition were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan	*	the inspection, the complete prescribed
		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: During the
	25	inspection, the requirements of the rule
		regarding emergency drills were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions	,-	inspection, the program had complete
		first aid kits available as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: During the
Communicable Disease	15	inspection, the requirements of the rule



		regarding management of communicable diseases were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury Reporting	Compliant	Documenting Statement: During the inspection, the requirements of the rule
Reporting		regarding reporting incidents and injuries were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: During the
Plan	Compilant	inspection, the requirements of the rule
		regarding the written disaster plan were discussed.
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement(s), If applicable  Documenting Statement: Daily schedules
Rule. 3101.2-12-17 Daily Schedule	Compliant	were observed posted.
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-17 Daily Outdoor Play	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
5101:2-12-17 Daily Outdoor Play Rule	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
S101:2-12-17 Daily Outdoor Play  Rule  5101:2-12-18 License Capacity	Status Compliant	Documenting Statement(s), If applicable
S101:2-12-17 Daily Outdoor Play  Rule  5101:2-12-18 License Capacity  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-17 Daily Outdoor Play  Rule  5101:2-12-18 License Capacity	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: During the
S101:2-12-17 Daily Outdoor Play  Rule  5101:2-12-18 License Capacity  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule
S101:2-12-17 Daily Outdoor Play  Rule  5101:2-12-18 License Capacity  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: During the
Rule 5101:2-12-18 License Capacity  Rule Rule Rule Rule Rule: 5101:2-12-18 Ratio	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding staff/child ratios were discussed.
Rule 5101:2-12-18 License Capacity  Rule Rule Rule Rule: 5101:2-12-18 Ratio	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding staff/child ratios were discussed.  Documenting Statement(s), If applicable
Rule 5101:2-12-18 License Capacity  Rule Rule Rule Rule Rule: 5101:2-12-18 Ratio	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding staff/child ratios were discussed.  Documenting Statement(s), If applicable Documenting Statement: During the
Rule 5101:2-12-18 License Capacity  Rule Rule Rule Rule: 5101:2-12-18 Ratio	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding staff/child ratios were discussed.  Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		inspection, the requirements of the rule
		regarding attendance records were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the
Naic. 5101.2 12 15 Supervision	Compilant	inspection, the requirements of the rule
		regarding supervision of children were
		discussed.
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Rule: 5101:2-12-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the
Nuie. 3101.2-12-19 Child Guidance	Compilant	inspection, the requirements of the rule
		regarding child guidance were discussed.
		reparating critic guidance were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding sleeping and napping were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding meals and snacks were
		discussed. The program intends to serve
		snacks. Lunches will be parent provided.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: During the
July Survey Survey		inspection, the requirements of the rule
		regarding infant daily care were
		discussed.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: During the
Food Preparation		inspection, the requirements of the rule
		regarding infant bottle and food
		preparation were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: During the
Toilet Training		inspection, the requirements of the rule
		regarding diapering were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: During the
Administration		inspection, the requirements of the rule
		regarding administering medication, food
		supplements and medical foods were
		discussed.