

Center Complaint Inspection Summary 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	Program Number	Program Type			
Guidepost Montessori at Worthington	2220026031	Child Care Center			
Address		County			
125 Dillmont Dr. Columbus OH 43235		FRANKLIN			

Inspection Information								
Inspection Type			Inspection Scope		Inspection Notice			
Complaint			Partial		Unannounced			
Reviewer(s) SARENA POWHIDA Inspection 07/27/202		Inspection	Inspection Day Begin		n Time	End Time		
		23	11:25 AM		2:45 PM			
Summary of Findings								
No. Rules Verified	No. Rules with Non-compliances		No. Serious Risk	(No. Moderate Risk	No. Low Risk		
10	3		0		2	1		

Staff-Child Ratios at the Time of Inspection						
Group	Age Group/Range	Ratio Observed	Comment			
Nido 2 (room 3)	12 months to < 18 months	1 to 4				
Toddlers (room 2)	18 months to < 30 months	2 to 10				
Nido 1	0 to < 12 months	2 to 7				
Room 4-Preschool	3 years to < 4 years	2 to 14				
Room 5-Preschool	3 years to < 4 years	1 to 10				



Complaint Allegations

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.

Domain:01 Ratio & Supervision

Rule: 5101:2-12-18 Ratio

Code: The program is required to maintain the appropriate staff to child ratio for each group served.

Allegation: It was alleged that the program was not maintaining the required staff/child ratios.

Determination: Substantiated

Findings: The allegation is substantiated in that, during the inspection, through interviews with child care staff, it was determined that ratios were not consistently been maintained when the situation in number(s) 1, 6, 15 below occurred:

1. A child care staff member stepped out of the room.

- 2. A child care staff member had not arrived at work on time.
- 3. Children were present who were not scheduled to be there.
- 4. A child care staff member was unable to work.
- 5. A child was injured in that group.
- 6. A child arrived in the group before a second staff member was scheduled to arrive with the group.
- 7. Two groups were combined, and the program did not follow the ratio for the youngest child in the group.

8. A child was transitioning to the next older age group, and the program did not follow the ratio for the youngest child in the group.

9. Ratio was doubled for more than two hours while children were napping.

10. Ratio was doubled while children were napping for a group that included at least one infant.

11. Ratio was doubled while children were napping and there were not enough staff members in the building to meet staff/child ratio.

12. Ratio was doubled in the school age group to allow access to the program, however, the program does not serve only school age children.

13. Both child care staff members did not have a working communication device when one staff member left the group to allow access to the school age only program.

14. The child care staff member did not return to the group after allowing access to the school age only program.

15. Children awake and off cots prior to staff returning from break.

Additional child care staff members must be hired or current child care staff members must be rescheduled to maintain compliance. 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.

Risk Level: Moderate

Corrective Action Plan Due: 09/10/2023

Domain:07 Diapering & Infant Care

Rule: 5101:2-12-23 Diapering and Toilet Training

Code: The program staff is required to follow diaper changing procedures.

Allegation: It was alleged that diaper changing procedures were not followed as required by rule.

Determination: Substantiated



Findings: The allegation is substantiated in that, during this inspection, it was determined that proper diaper changing procedures were not followed as a common container became contaminated in that the soiled diapers were disposed of in the trash container with only a push button lid and was accessible to children in the toddler restroom. 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.

Risk Level: Low

Corrective Action Plan Due: 09/10/2023

Summary of Additional Non-Compliances

Serious Risk Non-Compliances					
No Additional Serious Risk Non-Compliances were observed during this inspection					
	1				

Moderate Risk Non-Compliances

Domain:07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

Code: The program staff is required to remove any items listed in rule that are a potential suffocation risk from cribs.

Findings: During the inspection, it was determined that a child had been placed in a crib with an object that created a potential strangulation or suffocation risk, as indicated in number(s) 2 and 4 below:

1. Bib

2. Pacifier clip/ribbon (The pacifier was attached to a beaded chain which was attached to a woobie.)

3. Teething jewelry

4. Blanket for infant under twelve months old (A blanket was hanging over the side of a crib with a sleeping infant under 12 months of age.)

- 5. Pillow
- 6. Boppie
- 7. Bumper pad
- 8. Clothing stored in the crib
- 9. Diaper bag
- 10. Object or toy strung over the crib in which a child can pull himself up
- 11. Stuffed animal that is large/soft enough to conform to the shape of the child's face



12. Other []

The rule prohibits any item which obstructs child-care staff's visibility or poses a risk of strangulation or suffocation from being placed on or in a crib. Remove the item(s) immediately. 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: 09/10/2023

Low Risk Non-Compliances

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