

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 Det	ails		
Program Name	Program Number		Program Type	
The Agape School of Columbus	2220026161		Child Care Center	
Address 2283 Sunbury Road Columbus OH 43219			County FRANKLIN	
Building Approval Date	Use Group/Code E	Occupancy Limit	Maximum Under 2 ½	
Fire Inspection Approval Date 03/09/2022	Food Service Risk L Level III	Food Service Risk Level		

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Provisional	Full		Unannounced	
Inspection Date 03/07/2023	Begin Time 1	0:00 AM	End Time 11:52 AM	
Reviewer:			·	
AMY HILLARD				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	2	0	0	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)		4	0	4
Young Toddler		7	0	7
Total Under 2 ½ Years	117	11	0	11
Older Toddler		1	0	1
Preschool		13	0	13
School Age		0	0	0
Total Capacity/Enrollment	117	14	0	25

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

Waddler	12 months to < 18 months	2 to 3	
Waddler	12 months to < 18 months	2 to 3	
Toddler	18 months to < 30 months	1 to 4	
Toddler	18 months to < 30 months	1 to 4	
Preschool/PreK	3 years to < 4 years	2 to 12	
Preschool/PreK	3 years to < 4 years	1 to 6	
Preschool/PreK	3 years to < 4 years	1 to 6	
Infant	0 to < 12 months	1 to 3	
Infant	12 months to < 18 months	1 to 3	

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		
No Moderate Risk Non-Compliances were observed during this inspection		

Low Risk Non-Compliances

Domain: 05 Health & Safety

Rule: 5101:2-12-16 Management of Communicable Disease

<u>Code</u>: The program is required to post the JFS 08087 "Ohio Communicable Disease Chart".

<u>Finding</u>: During the inspection, it was determined that the JFS 08087 "Ohio Communicable Disease Chart" was not posted as required, as indicated in number(s) 3 below:

- 1. The chart was not posted.
- 2. In a location readily available to program staff and parents.
- 3. The posted chart was not the current version, and the Child Care Manual Procedural Letter No. 159 was not attached.
- 4. The posted chart was not displayed in the size available in the ODJFS forms central to be easily read.

Technical assistance was provided at the time of inspection, and as discussed, please correct this rule noncompliance and submit a written response.

Corrective Action Plan Due: 04/06/2023

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-02 Current Information	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable

Designating.	I	
5101:2-12-03 Inspection	Compliant	
Requirements		
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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: Please Note:
		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 3/9/22.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: During the
Requirements		inspection, it was determined the
		program had documentation they had
		applied and paid for the renewal of the
		annual food service license. Please be
		reminded to post the new food service
		license once it has been received from the
		health department.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	Documenting Statement(s), if applicable
Responsibilities/Requirements	Compilant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	boomening statement(s), it applicable
Policies and Procedures	Compilation	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	boomening statement(s), it applicable
3101.2 12 00 Wicalcal Statement	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	. 0 4-11 - 1-1-
Educational Requirements		
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Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
	•	
Rule	Status	Documenting Statement/s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
Rule	Chatura	Decumenting Statement(s) If applicable
1 1	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
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Rule	Status	Documenting Statement/s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	
Requirements		
Dula	Chahus	Desumenting Statements If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
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Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-13 Handwashing Requirements	Compliant	Documenting Statement: Staff and children were observed washing hands as required by the rule.
Bula	Ctatus	Decumenting Statement/s) If applicable
Rule: 5101:2-12-13 Smoke Free Environment	Compliant	Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting statement(s), if applicable
Dula	Chahus	Decumenting Chatemant/s) If applicable
Rule: 5101:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.
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Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant	Documenting Statement(s), If applicable
Rule	Ctatus	Decumenting Statement(s) If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement(s), If applicable Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.
Rule: 5101:2-12-16 First Aid/Standard Precautions	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury Reporting	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	C (//= - FF
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	bocamenting statement(s), ii applicable
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	bocumenting statement(s), if applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	200000000000000000000000000000000000000
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
		Members were supervising the children and were able to intervene as needed.
		and were able to intervene as needed.
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Rule 5101:2-12-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable
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Rule 5101:2-12-20 Cots and Napping	Status Compliant	Documenting Statement(s), If applicable
5101.2 12 20 cots and Napping	Compliant	
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Rule 5101:2-12-20 Cribs	Status Compliant	Documenting Statement(s), If applicable
5101.2 12 20 CHU3	Compilant	
Rule 5101:2-12-22 Fluid Milk Paguiraments	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		labeled as required.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration		children on medication at the time of the
		inspection; however, the method of
		storage and practices for the
		administration were reviewed.
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