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 | | | |
| Primrose School of Pickerington | 2220026245 | Child Care Center | | | |
| Address | | County | | | |
| 131 Clint Drive Pickerington OH 43147 | | FRANKLIN | | | |

| Inspection Information | | | | | | | |
|------------------------|------------------------|----------------------------|------------------|-------------------|-------------------|----------|--|
| Inspection Type | | | Inspection Scope | | Inspection Notice | | |
| Complaint | | Partial | | Unannounced | | | |
| Reviewer(s) LISA I | NUTTER | Inspection | n Day | Begir | n Time | End Time | |
| | | 08/26/20 | 22 | 9:55 | AM | 11:00 AM | |
| Summary of Findings | | | | | | | |
| No. Rules Verified | No. Rules with Non-cor | mpliances No. Serious Risk | | No. Moderate Risk | No. Low Risk | | |
| 5 | 1 | | 0 | | 0 | 1 | |

| Staff-Child Ratios at the Time of Inspection | | | | | |
|--|--------------------------|----------------|---------|--|--|
| Group | Age Group/Range | Ratio Observed | Comment | | |
| young toddler | 12 months to < 18 months | 2 to 6 | | | |
| toddler | 18 months to < 30 months | 2 to 4 | | | |
| infant | 0 to < 12 months | 2 to 5 | | | |
| EPS 1 | 18 months to < 30 months | 2 to 12 | | | |
| EPS 2 | 30 months to < 36 months | 2 to 15 | | | |
| K Enrichment | School-Age to < 11 years | 1 to 4 | | | |
| PS | 3 years to < 4 years | 1 to 3 | | | |
| PS 2 | 3 years to < 4 years | 2 to 19 | | | |
| PK | 4 years to < 5 years | 2 to 20 | | | |



Complaint Allegations

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.

| No Complaints were observed during this inspection. |
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| Summary of Additional Non-Compliances |
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| Serious Risk Non-Compliances |
| No Additional Serious Risk Non-Compliances were observed during this inspection |
| No Additional Scribus Kisk Non-compliances were observed during this hispection |
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| Moderate Risk Non-Compliances |
| No Additional Moderate Risk Non-Compliances were observed during this inspection |
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Low Risk Non-Compliances

Domain:05 Health & Safety

Rule: 5101:2-12-22 Fluid Milk Requirements

Code: The program is required to serve age-appropriate fluid milk or obtain written documentation when serving substitutions for fluid milk.

Findings: During the inspection, it was determined that required documentation for substitutions for fluid milk was not on file as noted in number 3 below:

- 1. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when infants up to 12 months of age are served anything other than formula or breast milk.
- 2. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when infants and toddlers 12 months of age up to 24 months of age are served anything other than unflavored whole homogenized vitamin D fortified cow's milk, breast milk, or non-cow milk substitution that is nutritionally equivalent to milk.
- 3. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when toddlers and children 24 months of age and older are served anything other than unflavored one per cent milk that is vitamin A and D fortified, unflavored fat free or skim milk that is vitamin A and D fortified, or non-cow milk substitutions that are nutritionally equivalent to milk.
- 4. Written parental consent for non-cow milk substitutions that are nutritionally equivalent to milk for children 12 months of age and older.
- 5. The program did not have the type of milk on-site to ensure that all children were served age-appropriate fluid milk.

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: 10/20/2022