

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
Roots Child Care Center	2220026715		Child Care Center
Address 1210 Milldale Road Portsmouth OH 45662			County SCIOTO
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 08/25/2023	Food Service Risk I	evel	

Inspection Information					
Inspection Type	Inspection S	cope	Inspection Notice		
Provisional	Full		Unannounced		
Inspection Date 09/19/2023	9		End Time 3:58 PM		
Reviewer: JO ELLEN MORTO	Reviewer: JO ELLEN MORTON-CONRAD				
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	0	0	0	0	

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)		8	0	8
Young Toddler		2	0	2
Total Under 2 ½ Years	12	10	0	10
Older Toddler		1	0	1
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	40	1	0	11

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



infant	0 to < 12 months	1 to 5	
toddler	18 months to < 30 months	1 to 2	

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

No Low Risk Non-Compliances were observed during this inspection	
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Rules In-Compliance/Not Verified

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

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	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
Dula	Chahua	Decrementing Statement (a) (f
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	
whistie Blower Protection		
Rule	Ctatus	Decumenting Statement(s) If applicable
5101:2-12-09 Background Check	Status Compliant	Documenting Statement(s), If applicable
Requirements	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	bocamenting statement(s), it applicable
Requirements		
Troquir error		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	3 (" 11
Development Requirements		
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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	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	0
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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	
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	
Requirements		
		<u>.</u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment	·	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	<u> </u>
Enrollment Records	'	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	grade a start a start and a start and a start a start and a start a start and a start
Plans		
110110		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	bootinenting statement(3), it applicable
General Emergency Plan	Compilation	
- Concrat Emergency Flam	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	bocamenting statement(s), it applicable
3101.2 12 10 Line gency Dinis	Compilant	
<u> </u>	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions	33	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	bocumenting statement(s), if applicable
Communicable Disease	Compliant	
Communicable Disease		

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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Ctatus	Desumenting Statement(s) If applicable
5101:2-12-17 Materials and	Status Compliant	Documenting Statement(s), If applicable
	Compliant	
Equipment	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	2 334 Territing State Trent (5), 11 applicable
described and de		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Pulo	Chahua	Decumenting Statement/s) If smiles his
Rule 5101:2-12-19 Supervision	Status Compliant	Documenting Statement(s), If applicable
	Compilant	
<u> </u>	1	
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Status Compliant	bocumenting statement(s), if applicable
J101.2-12-20 CH05	Compliant	

Dulo	Chatus	Desumenting Statement(s) If applicable
Rule 5101:2-12-22 Meal and Snack	Status	Documenting Statement(s), If applicable
	Compliant	
Requirements		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	bocumenting statement(s), if applicable
	Compliant	
Handling/Storage		
Pule	Chahus	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	Bocumenting statement(5), ii applicable
Preparation	Compilant	
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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
5101:2-12-25 Medication	Compliant	
Administration		
	<u> </u>	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
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