

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 Deta	ils	
Program Name	Program Number		Program Type
Buckeye Childcare and Learning Solutions	2220026752		Child Care Center
Address			County
5930 Sharon Woods BlvdUnit B Columbus			FRANKLIN
ОН			
43229			
		*	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk L	evel	
12/01/2023			

Inspection Information					
Inspection Type	Insp	pection Scope	9	Inspection Notice	
Annual	Full	II .		Unannounced	
Inspection Date	Beg	gin Time		End Time	
07/31/2024	10:	:50 AM		1:50 PM	
Reviewer:					
STEPHANIE WALT	ERS				
Common of Findings					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compl	oliances No	o. Serious Risk	No. Moderate Risk	No. Low Risk
58	2		0	0	2

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)		7	0	7	
Young Toddler		3	0	3	
Total Under 2 ½ Years	33	10	0	10	
Older Toddler		4	0	4	
Preschool		10	0	10	
School Age		8	0	8	
Total Capacity/Enrollment	47	22	0	32	

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

Preschool	3 years to < 4 years	2 to 6	At arrival
Preschool	3 years to < 4 years	1 to 6	
Infants	0 to < 12 months	1 to 3	At arrival
Infants	0 to < 12 months	2 to 3	
Toddlers	18 months to < 30 months	1 to 2	At arrival
Toddlers	18 months to < 30 months 2 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	
Moderate Risk Non-Compliances	
No Moderate Risk Non-Compliances were observed during this inspection	



Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-12-07 Administrator Responsibilities/Requirements

Code: The program administrator is required to maintain current employee records in the Ohio Professional

Registry.

<u>Finding</u>: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number(s) 5, 6, 7 below:

- 1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.
- 2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.
- 3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
- 4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.
- 5. At least one individual's schedule was not current.
- 6. At least one individual's position or role did not include an applicable group assignment.
- 7. At least one individual's employment had not been end dated.
- 8. Other: []

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/30/2024

Domain: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

<u>Code</u>: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care" .

<u>Finding</u>: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 13 below.

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information

- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. 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 not required at this time.

Rules In-Compliance/Not Verified

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

Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Although the program had documentation of a current fire inspection without any uncorrected violations at the time of the licensing inspection, the program did not have the fire inspection completed within 12 months from the date of the last fire inspection without any uncorrected violations. Please ensure that fire inspections are completed in accordance with the rule requirements.
Dula	Chahua	Desumenting Statements If a will askin
Rule: 5101:2-12-04 Food Service	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The food service
Requirements	Compilant	license was observed posted. Following is the audit number and date of expiration: 9987521 3/1/25.
Dul	Charles	December Chater and Alfred Parkin
Rule 5101:2-12-07 Administrator	Status	Documenting Statement(s), If applicable
Qualifications	Compliant	
Rule	Status	Decumenting Statement of If and inchin
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement(s), If applicable Documenting Statement: The written
Policies and Procedures	Compilant	policies and procedures reviewed on the day of the inspection were verified as complete.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	
Dula	Chahus	Descriptions Chale
Rule: 5101:2-12-09 Background Chack	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check Requirements	Compliant	Documenting Statement: During the inspection, the required documentation
Requirements		regarding background checks was on file
		for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements		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.
		operation.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	bocamenting statement(s), it applicable
Development Requirements	Compilant	
Development negaliements		
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 Under 2 1/2 Years	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	
Requirements		
	I	
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	
	and a state of the	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
	I.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
		environment was observed during the
		inspection. Children were protected from
		items and conditions which threaten their
		health, safety and well-being.
Rule	Status	Documenting Statement(s) If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	Documenting Statement(s), If applicable
Environment	Compilant	
Livironinent	I	
Rule	Status	Documenting Statement(s), If applicable

F404 3 43 43 II I I I		
5101:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Environment		
D.I.		D : C:/.\ If I: II
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
Care Plans		the inspection, there were no children
		currently enrolled who had health
		conditions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	100000000000000000000000000000000000000	Documenting Statement: On the day of
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Compliant	Procedure Anna Anna Anna Anna Anna Anna Anna Ann
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.
	<u>.</u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	100000000000000000000000000000000000000	bocamenting statement(s), it applicable
3101.2-12-16 Efficigency Dffils	Compliant	
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D. I.		D C
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
- Communicable blocase	1	
Dula	Chahua	Decree onti- Ct-t
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	177
Annual and the second s		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	100	Documenting Statement(3), II applicable
ADDITION OF THE CONTRACT OF TH	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
' '	,	
	E	1

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
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
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		inspection, attendance records were
		reviewed. Child Care Staff Members were
		viewed recording the attendance for each
		child upon arrival and departure. All
		attendance records met the requirements
		of the rule and were kept with the group
		at all times.
		at all tillies.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
010112 12 13 3 ap c. 115.5		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
Rule 5101:2-12-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
5101:2-12-19 Child Guidance	Compliant	
5101:2-12-19 Child Guidance	Compliant	
5101:2-12-19 Child Guidance	Compliant	Documenting Statement(s), If applicable
S101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping	Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: All cribs were
S101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: All cribs were
Rule 5101:2-12-20 Cots and Napping Rule Rule Rule Rule Rule Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: All cribs were placed 2 feet apart.
Rule 5101:2-12-20 Cots and Napping Rule Rule: 5101:2-12-20 Cribs	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: All cribs were
Rule 5101:2-12-20 Cots and Napping Rule Rule: 5101:2-12-20 Cribs Rule S101:2-12-20 Meal and Snack	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: All cribs were placed 2 feet apart.
Rule 5101:2-12-20 Cots and Napping Rule Rule: 5101:2-12-20 Cribs	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: All cribs were placed 2 feet apart.
Rule 5101:2-12-20 Cots and Napping Rule Rule: 5101:2-12-20 Cribs Rule S101:2-12-20 Meal and Snack Requirements	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: All cribs were placed 2 feet apart. Documenting Statement(s), If applicable
Rule S101:2-12-20 Cots and Napping Rule Rule: 5101:2-12-20 Cribs Rule S101:2-12-20 Cribs Rule S101:2-12-22 Meal and Snack S101:2-12-22 M	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: All cribs were placed 2 feet apart.

Beginning:		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Tidiramily 500. 202		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate
Nuici 3101.2-12 23 illiant ban, sais	Compliant	daily written records for all infants were
		viewed.
		Neweu.
Rule	C	December 5 Chatamant (a) If annicable
	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.
	т.	
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: Infants were fed
Food Preparation		in conformity with parent/guardian's
		written, dated instructions.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration	10	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements	The same was the same of the s	Staff Members had verification of
William Lades and Lades		educational requirements on file at the
		program.
		biogram.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training
Plan	Compilant	of the written disaster plan was
rian		completed by staff.
i		Completed by start.
	1	
Pular E101-2-12-16 Written Disaster	Compliant	Documenting Statement: The program's
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's
Rule: 5101:2-12-16 Written Disaster Plan	Compliant	written disaster plan was reviewed during
SERVICE AND AND AND SERVICE AND	Compliant	