

## **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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	
COLUMBUS EARLY LEARNING CENTERS -	2220026810		Child Care Center	
ALUM CREEK				
Address			County	
1350 ALUM CREEK DRIVE COLUMBUS			FRANKLIN	
ОН				
43209				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
09/15/2022	E	380		
Fire Inspection Approval Date	Food Service Risk Level			
09/23/2022	Exempt			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Incident / Injury / II	Iness Partial		Unannounced	
Inspection Date	Begin Time		End Time	
05/31/2024 8:41 AM		8:45 AM		
Reviewer:				
ANNE BLANKESTYN				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
1	1	1	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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	33	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	59	0	0	0

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

## **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**

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

<u>Code</u>: The program staff are not permitted to leave children unattended.

<u>Finding</u>: During the inspection, it was determined that children were not supervised while outside the program as noted in number(s) 1 below:

- 1. Child(ren) left unattended outside the facility building, in that the child's group was playing in the outdoor play area when there was a fire drill alarm. One child was left behind while the child care staff member's took the rest of the children to the evacuation location.
- 2. Child(ren) left unattended outside the facility building more than once.
- 3. Child(ren) left unattended off the program's premises.
- 4. Child(ren) left unattended during a swimming activity.
- 5. Child(ren) left unattended in a vehicle.
- 6. Child(ren) left unattended inside the building and no adults were present in the building.
- 7. Other [ ].

Children must be supervised and within sight and hearing of a child care staff member at all times. 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: 06/05/2024

Moderate Risk Non-Compliances		
No Moderate Risk Non-Compliances were observed during this inspection		

No Low Risk Non-Compliances were ob	Low Risk Non-Compliances	
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F	Rules In-Compliance/Not Ver	ified
Rule	Status	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
Development Requirements		
5101:2-12-10 Professional	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
nequirements	<u> </u>	
5101:2-12-10 Health Training Requirements	Not Verified	
Rule	Status Not Verified	Documenting Statement(s), If applicable
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Requirements		
5101:2-12-09 Background Check	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
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Whistle Blower Protection	1400 VEITHEU	
Rule 5101:2-12-08 Orientation Training &	Status Not Verified	Documenting Statement(s), If applicable
Pulo	Status	Documenting Statement/s) If a reliable
5101:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Policies and Procedures		
5101:2-12-07 Written Program	Not Verified	bootinenting statement(s), it appricable
Rule	Status	Documenting Statement(s), If applicable
Responsibilities/Requirements		
5101:2-12-07 Administrator	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Qualifications		
5101:2-12-07 Administrator	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Suspension		
5101:2-12-05 Denial, Revocation and	Not Verified	, , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
Regulation		
Requirements	1400 VEITHEU	
5101:2-12-04 Food Service	Not Verified	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
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Inspection		
5101:2-12-04 Building Department	Not Verified	

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5101:2-12-11 Indoor Space	Not Verified	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Officer 2 1/2 rears		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	5 (", "1"
•	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
		bootinenting statement(5), it approase
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	
5101:2-12-11 Outdoor Play Fall Zones	Not vermed	
	1	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Bootimenting otatement(s), it approache
5101:2-12-12 Safe Equipment	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
5101.2-12-12 Sale Environment	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	0
1 1	Not verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
		Bocamenting statement(3), it applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
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Pulo	Status	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
Requirements	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	, , , , , , ,
I I	1400 Verified	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
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Deglinning:		
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	0 (" 11
Requirements		
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
General Emergency Han		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	bocumenting statement(3), if applicable
3101.2-12-10 Emergency Drills	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	Documenting statement(s), if applicable
	Not verified	
Precautions		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	5 · · · · · · · · · · · · · · · · · · ·
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	bootinenting statement(s), it applicable
Equipment	1400 VCIIIICU	
Lydipinent		
D. J.	Chatana	Decree while Chaha (1) If I'll
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Not Verified	Section 1 (1)
3101.2 12 10 Natio	Not vermed	
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D. J.	Chatter	D C+-+
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	Doddinenting ottatement(a), it applicable
2101.2-12-13 3upervision	NOL VEHILLA	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	3 (" 11
310112 12 20 00ts and Happing	Troc remied	
Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	Documenting Statement(3), it applicable
	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
		1

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	