Family Child Care 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 Details		
Program Name	Program Number	Program Type
Jamells Angels Learning Center	2220027233	FCC - Type B Home
Address	•	County
3676 Ripley Trail Drive		FRANKLIN
Pickerington		
OH 43147		

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Compliance	Full		Announced		
Inspection Date	Begin Time		End Time		
06/28/2024	10:00 AM	10:00 AM		11:40 AM	
Reviewer:					
Melinda Irwin					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
68	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)		1	0	1
Young Toddler		0	0	0
Total Under 2 Years	3	1	0	1
Older Toddler		2	0	2
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	6	2	0	3

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Jamells Angels Learning Center		1 to 1	



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: 5101:2-13-16 Communicable Diseases

Code: The program is required to post the Ohio Communicable Disease Chart in a noticeable area.



Findings: During the inspection, it was determined that the Ohio Communicable Disease Chart was not posted as required, as indicated in the number 3 below:

- 1. In a location readily available to provider, child care staff members, employees, and residents;
- 2. The chart was not posted.
- 3. The posted chart was not the current version and the Child Care Manual Procedural Letter No. 159 was not posted next to the chart.
- 4. The posted chart was not displayed in the size available in the ODJFS forms central to be easily read.

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

Corrective Action Plan Due: 07/28/2024

Domain: 09 Children's Files

Rule: 5101:2-13-15 Child Medical and Enrollment Records

Code: The program is required to have a completed JFS 01234 "Child Enrollment and Health Information for Child Care" on file on the premises for each child.

Findings: In review 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 numbers 2 and 16 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. Missing first day at program.

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

Corrective Action Plan Due: 07/28/2024

Rules In-Compliance/Not Verified

Rule Status Documenting Statement(s), If applicable 5101:2-13-02 License Visible Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-02 Voluntary Temporary Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-02 Change of Location Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-02 Information in OCLQS Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-02 Provider Medical Compliant Rule Status Documenting Statement(s), If applicable Fulle Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Fulle Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Fulle Status Documenting Statement(s), If applicable			
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5101:2-13-04 Flammable and	Compliant	
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	Documenting Statement(s), if applicable
3101.2-13-07 Stall Necolus	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	
Parent		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
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Rule 5101:2-13-08 Whistle Blower	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistie Blower	Compliant	
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5101:2-13-09 Background Checks	Compliant	
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5101:2-13-10 Health Training	Compliant	
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5101:2-13-10 Professional	Compliant	Documenting statement(s), if applicable
Development	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	, , , , , , ,
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5101:2-13-11 Outdoor Equipment	Compliant	
Rule 5101:2-13-11 Fall Zone	Status Compliant	Documenting Statement(s), If applicable
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5101:2-13-12 Safe Equipment	Compliant	
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5101:2-13-12 Safe Environment	Compliant	bocumenting statement(s), it applicable
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5101:2-13-13 Clean environment and equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	bocumenting statement(s), if applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	becamening statement(s), if applicable
and Routine Trips	Compilant	
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5101:2-13-14 Ratio and Supervision	Compliant	bocamenting statement(s), it applicable
for Field and Routine Trips	Compilant	
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5101:2-13-14 Driver Requirements	Compliant	

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5101:2-13-14 Vehicle Inspections	Compliant	
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5101:2-13-14 Vehicle Requirements	Compliant	
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5101:2-13-15 Health Conditions	Compliant	
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5101:2-13-15 Child Records Retention	Compliant	- comment of the control of the cont
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and Confidentiality		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard		bocamenting statement(s), it applicable
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Precautions		
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5101:2-13-16 Incident/Injury	Compliant	
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5101:2-13-18 Attendance	Compliant	

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5101:2-13-19 Supervision	Compliant	
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5101:2-13-19 School Age Supervision	Compliant	
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5101:2-13-19 Child Guidance		Documenting Statement(5)) if applicable
5101.2-15-19 Cillia Galdance	Compliant	
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5101:2-13-20 Sleep and Nap	Compliant	G 232 (-), - app.::588:
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Requirements		
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5101:2-13-20 Crib and Playpen	Compliant	5 (", ")
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5101:2-13-21 Evening and Overnight	Compliant	
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5101:2-13-21 Sanitary Environment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
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Rule 5101:2-13-22 Fluid Milk	Status Compliant	Documenting Statement(s), If applicable
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5101:2-13-22 Fluid Milk	Compliant	
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5101:2-13-22 Fluid Milk Rule	Compliant	
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5101:2-13-22 Fluid Milk Rule	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
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5101:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	· · · · · · · · · · · · · · · · · · ·
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5101:2-13-18 Group Size and Ratios	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only	·	
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5101:2-13-08 Child Care Staff	Compliant	bottomenting ottatement(o), it applicable
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Requirements		
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5101:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
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5101:2-13-24 Swimming Sites	Compliant	3 3 3 3 4 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7
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5101:2-13-17 Materials and	Compliant	
Equipment		