

## **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	
Mango's Place-Powell	2230028073		Child Care Center	
Address			County	
3967 Presidential ParkwaySuite I Powell		DELAWARE		
OH 43065				
			,	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
02/03/2015	E	149	59	
Fire Inspection Approval Date	Food Service Risk Level			
09/30/2022	Level II			

Inspection Information					
Inspection Type	Inspection	Inspection Scope			
Pre-license	Full		Unannounced	Unannounced	
Inspection Date	Begin Tim	e 10:00 AM	End Time 11:44 AM		
05/11/2023					
Reviewer:					
AMY HILLARD					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliance	No. 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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years		0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment		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
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: 5101:2-12-09 Background Check Requirements

<u>Code</u>: The program is required to maintain a current JFS 01176 "Program Notification of Background Check Review for Child Care" on file for each staff.

<u>Finding</u>: In review of the staff records, it was determined that background check requirements had not been followed, for the individual(s) listed on the Employee Record Chart, as noted in number(s) 3 below:

- 1. The JFS 01176 Program Notification of Background Check Review for Child Care the program received from the Department was not on file and the individual was not left alone with children.
- 2. The JFS 01177 Individual Notification of Background Check Review for Child Care was on file instead of the JFS 01176.
- 3. The JFS 01176 on file was for a different program.

Submit the program's corrective action plan, which includes a statement that the correct form is now on file, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/10/2023

## **Domain: 08 Staff Files**

Rule: 5101:2-12-08 Medical Statement

<u>Code</u>: The program staff medicals are required to be completed within the previous 12 months from the employee's first day of employment.

<u>Finding</u>: In review of the staff records, it was determined that medical examination statement(s) on file at the program were not dated within 12 months of the employee's first day of employment, for the employee(s) listed on the Employee Record Chart. Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/10/2023

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	bocamenting statement(s), it approase
3101.2 12 02 Electise / Osted	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
D.J.	Chahara	D
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	2 - Carrier of the septiment of the sept
Inspection	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	bocumenting statement(3), if applicable
Qualifications	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements	Construction of the Property States	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Pula	Chabin	Design outling Chate was also life and itself
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	Description (19), it approaches
Whistle Blower Protection	Compilant	
This de Biotici i Toteddon	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		



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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements	1.0	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	<u> </u>
Requirements	- Sompilarit	
Regalierieries		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Separation of	Compliant	Documenting Statement: During the
Children Under 2 1/2 Years	Compliant	inspection, the requirements of the rule
Children Onder 2 1/2 Years		AND
		regarding separation of children under
		two and one half years of age were
		discussed.
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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	-
CONTRACTOR OF CONTRACTOR SERVICE SERVI	1	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	Constitution of the second of
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	(-1)
	- Sompilario	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment	Compilant	
Livioninent	<u> </u>	
Rule	Status	Documenting Statement/s) If smalleship
	99	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding handwashing were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
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Rule	Status	Documenting Statement(s). If applicable
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding children's medical statements and enrollments forms were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: During the
Care Plans	Compliant	inspection, the requirements of the rule regarding caring for children with a
		specific health condition were discussed.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: During the
	Compilant	inspection, the requirements of the rule
		regarding emergency drills were
		discussed.
		discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
		D C/ \ If I ! . I !
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of Communicable Disease	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: During the
Reporting	SSp	inspection, the requirements of the rule
		regarding reporting incidents and injuries
		were discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
	- 2 2	were observed posted.
		, P = 2 = 2 = 2
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Decumenting Statement(s) If applicable
5000-06-000	350000000000000000000000000000000000000	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
	<u>'</u>	
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: During the
Naier 3101.2 12 10 Natio	Compilant	inspection, the requirements of the rule
		regarding staff/child ratios were
		discussed.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Decimenting Statement(s) If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the
Records	Compliant	inspection, the requirements of the rule
Records		(4)
		regarding attendance records were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding supervision of children were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: During the
Tale: 3101.2 12 13 clina dalaanee	Compilant	inspection, the requirements of the rule
		regarding child guidance were discussed.
		reparating cities guidance were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: During the
C98CSH C98CC	<i>"</i>	inspection, the requirements of the rule
		regarding sleeping and napping were
		discussed.



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding meals and snacks were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Fluid Milk	Compliant	Documenting Statement: During the
Requirements	Compliant	inspection, the requirements of the rule
Requirements		1.51
		regarding fluid milk were discussed.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding infant daily care were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	Boodinement Statement (S), it approase
Preparation	Compilant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: During the
Toilet Training	25'	inspection, the requirements of the rule
		regarding diapering and toilet training
		were discussed.
Rule	Status	Documenting Statement(s), If applicable
35557454	- Company Comp	
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: During the
Administration		inspection, the requirements of the rule
		regarding administering medication, food
		supplements and medical foods were
		discussed.