

# **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 Deta	ils	
Program Name	Program Number		Program Type
French Run Elementary Y Club	2230028442		Child Care Center
Address			County
1200 Epworth Ave Reynoldsburg			FRANKLIN
ОН			
43068			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
	E		
Fire Inspection Approval Date	Food Service Risk L	evel	
	Exempt		

	Insp	ection Information		
Inspection Type	Inspection S	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
10/02/2025	7:10 AM		8:13 AM	
Reviewer:				
AMY HILLARD				
	Con			
	Su	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	3	0	0	3

License Capacity and Enrollment at the Time of Inspection				spection
Age Group	License Capacity		Enr	ollment
	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	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	19	19
Total Capacity/Enrollment	36	0	19	19

S	taff-Child Ratios at the Time of I	nspection	
Group	Age Group/Range	Ratio Observed	Comment



Schoolage	School-Age to < 11 years	1 to 3	
Schoolage	School-Age to < 11 years	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 5180:2-12-03 and 5180:2-13-03 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: 5180:2-12-16 First Aid/Standard Precautions

Code: The program is required to have a first aid kit onsite.

<u>Finding</u>: During the inspection, it was determined first aid kit(s) at the program had missing, or expired, items that are required by appendix A of this rule to be contained in a first aid kit, as noted in number(s) 15 below:

- 1. The program did not have a first aid kit [onsite, on the vehicle, on a field trip].
- 2. One roll of hypoallergenic first-aid tape.
- 3. Individually wrapped sterile gauze squares in assorted sizes.
- 4. Sterile adhesive bandages in assorted sizes.
- 5. Tweezers.
- 6. Gauze rolled bandage.
- 7. Triangular bandage.
- 8. Rounded end scissors.
- 9. Tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school age children only).
- 10. A working digital thermometer.
- 11. Disposable non-latex gloves.
- 12. A working flashlight.
- 13. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit.
- 14. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids.
- 15. Pocket mask or face shield, appropriate for all ages of children in care, for cardiopulmonary resuscitation (CPR) administration.
- 16. Soap or waterless sanitizer (field trip or transporting away from the program only).
- 17. Bottled water (field trip or transporting away from the program only).

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.

### **Domain: 08 Staff Files**

Rule: 5180:2-12-07 Administrator Responsibilities/Requirements

<u>Code</u>: 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) 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: 11/01/2025

#### Domain: 10 Written Policies & Procedures

Rule: 5180:2-12-16 Written Disaster Plan

<u>Code</u>: The program is required to train child care staff members and employees on the written disaster plan annually and keep written documentation of the training on-site.

<u>Finding</u>: During the inspection, it was determined the program's written disaster plan did not meet the requirement for training child care staff members and employees on the plan annually as noted in number(s) 2 below:

- 1. Child care staff members and employees were not trained annually.
- 2. Written documentation of the training was not kept on file.

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

Corrective Action Plan Due: 11/01/2025



## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	
	,	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Compliant	
Inspection	3	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: This program
		serves only school age children in a public
		or chartered non-public school building.
		of chartered from public serious ballatings.
	I.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The program
Requirements		has obtained a food service exemption
, noquin sinisinis		status from the local health department.
		Status from the result free to the state of
	1	,
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	8
Qualifications	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Compliant	Documenting Statement(s), it applicable
Policies and Procedures	Compliant	
Folicies and Procedures		
Pula	Chatus	Decumenting Statements of a sulice by
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		



Rule	Status	Desumenting Statement/s) If applicable
10.02007.4v		Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Compliant	
Requirements		
-	•	,
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Compliant	
Development Requirements		
Development Requirements	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	bocamenting statement(s), it applicable
The second secon	Compilant	
Requirements		
		D S/ ) IS 11 11
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
	Compilant	
Requirements	Compilant	playground inspections were completed
	Compilant	
	Compilant	playground inspections were completed
	Compilant	playground inspections were completed and documented, as required. The most
	Compilant	playground inspections were completed and documented, as required. The most recent inspection report form was dated
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	Status	playground inspections were completed and documented, as required. The most recent inspection report form was dated 8/28/25.
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Requirements  Rule 5180:2-12-12 Safe Equipment	Status Compliant	playground inspections were completed and documented, as required. The most recent inspection report form was dated 8/28/25.  Documenting Statement(s), If applicable
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Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-11 Outdoor Play Equipment	Status Compliant Status Compliant	playground inspections were completed and documented, as required. The most recent inspection report form was dated 8/28/25.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-11 Outdoor Play Equipment  Rule	Status Compliant Status Compliant Status Status	playground inspections were completed and documented, as required. The most recent inspection report form was dated 8/28/25.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-11 Outdoor Play Equipment  Rule	Status Compliant Status Compliant Status Status	playground inspections were completed and documented, as required. The most recent inspection report form was dated 8/28/25.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-11 Outdoor Play Equipment  Rule	Status Compliant Status Compliant Status Status	playground inspections were completed and documented, as required. The most recent inspection report form was dated 8/28/25.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-11 Outdoor Play Equipment  Rule 5180:2-12-11 Outdoor Play Fall Zones	Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	playground inspections were completed and documented, as required. The most recent inspection report form was dated 8/28/25.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Equipment  Rule 5180:2-12-11 Outdoor Play Equipment  Rule 5180:2-12-11 Outdoor Play Fall Zones	Status Compliant  Status Compliant  Status Compliant  Status Compliant	playground inspections were completed and documented, as required. The most recent inspection report form was dated 8/28/25.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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5180:2-12-13 Sanitary Equipment and	Compliant	
Environment	29	
	<u>.</u>	<del>.</del>
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	bocamenting statement(s), it applicable
STATE OF THE STATE	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
		The control of the Co
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and		bocumenting statement(s), if applicable
SOURCE AND ADDRESS AND THE SOURCE AND ADDRESS AND ADDR	Compliant	
Enrollment Records	ļ.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care	Compliant	
Plans		
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Compliant	bocamenting statement(s), it applicable
200 000	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
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Haler 5155.2 12 10 Efficigency Drills		for completed fire, weather, and
Tale: 3133.2 12 10 Line Belley Dillis		for completed fire, weather, and
Maior 313012 12 10 Linergency Drills		for completed fire, weather, and emergency/lockdown drills was verified
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Training Diffis		for completed fire, weather, and emergency/lockdown drills was verified
	·	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.
Rule	Status	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-16 Management of	·	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087
Rule	Status	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was
Rule Rule: 5180:2-12-16 Management of	Status	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087
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Rule Rule: 5180:2-12-16 Management of Communicable Disease	Status Compliant	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.
Rule Rule: 5180:2-12-16 Management of Communicable Disease	Status Compliant Status	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff
Rule Rule: 5180:2-12-16 Management of Communicable Disease  Rule 5180:2-12-16 Incident/Injury	Status Compliant	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.
Rule Rule: 5180:2-12-16 Management of Communicable Disease	Status Compliant Status	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.
Rule Rule: 5180:2-12-16 Management of Communicable Disease  Rule 5180:2-12-16 Incident/Injury Reporting	Status Compliant  Status Compliant	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.  Documenting Statement(s), If applicable
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Rule Rule: 5180:2-12-16 Management of Communicable Disease  Rule 5180:2-12-16 Incident/Injury Reporting  Rule 5180:2-12-17 Materials and	Status Compliant Status Compliant Status Status Status	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.  Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-16 Management of Communicable Disease  Rule 5180:2-12-16 Incident/Injury Reporting  Rule 5180:2-12-17 Materials and	Status Compliant Status Compliant Status Status Status	for completed fire, weather, and emergency/lockdown drills was verified during this inspection.  Documenting Statement(s), If applicable Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.  Documenting Statement(s), If applicable



Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	Bocamenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection surpassed those required by the rule.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Compliant	(-),,
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food Handling/Storage	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirement	s Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	
Administration		