

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://ifs.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 A Grandmothers Love Child Care | Program Number 2230028830 | Program Type FCC - Type B Home |
| Address 3333 Westerville Woods Dr Columbus OH 43231 | | County FRANKLIN |

| Inspection Information | | |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type Monitor | Inspection Scope Full | Inspection Notice Unannounced |
| Inspection Date 11/19/2024 | Begin Time 10:20 AM | End Time 11:00 AM |
| Reviewer: Angela Staso | | |

| Summary of Findings | | | | |
|-------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified 4 | No. Rules with Non-compliances 0 | No. Serious Risk 0 | No. Moderate Risk 0 | No. Low Risk 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) | | 2 | 0 | 2 |
| Young Toddler | | 1 | 0 | 1 |
| Total Under 2 Years | 3 | 3 | 0 | 3 |
| Older Toddler | | 0 | 0 | 0 |
| Preschool | | 3 | 0 | 3 |
| School Age | | 3 | 2 | 5 |
| Total Capacity/Enrollment | 6 | 6 | 2 | 11 |

| Staff-Child Ratios at the Time of Inspection | | | |
|--|-----------------|----------------|---------|
| Group | Age Group/Range | Ratio Observed | Comment |
| A Grandmother's Love Childcare | Mixed Age Group | 1 to 3 | |

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

No Low Risk Non-Compliances were observed during this inspection

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Rules In-Compliance/Not Verified

| Rule | Status | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5101:2-13-02 Voluntary Temporary Closure | Not Verified | |
| 5101:2-13-02 Voluntary Temporary Closure | Not Verified | |
| 5101:2-13-02 Change of Location | Not Verified | |
| 5101:2-13-02 Information in OCLQS | Not Verified | |
| 5101:2-13-02 Provider Medical | Not Verified | |
| 5101:2-13-03 Inspection Requirements | Not Verified | |
| 5101:2-13-04 Building Requirements for Type B Homes | Not Verified | |
| 5101:2-13-04 Fire Safety for Type B Homes | Not Verified | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5101:2-13-04 Flammable and Combustible Materials in a Type B Home | Not Verified | |
| 5101:2-13-04 Heaters in a Type B Home | Not Verified | |
| 5101:2-13-07 Staff Records | Compliant | |
| 5101:2-13-07 Type B Provider - Foster Parent | Not Verified | |
| 5101:2-13-08 Employee Requirements | Not Verified | |
| 5101:2-13-08 Whistle Blower | Not Verified | |
| 5101:2-13-09 Background Checks | Compliant | |
| 5101:2-13-10 Health Training | Not Verified | |
| 5101:2-13-10 Professional Development | Not Verified | |
| 5101:2-13-11 Outdoor Space | Not Verified | |

| Rule | Status | Documenting Statement(s), If applicable |
|--|--------------|---|
| 5101:2-13-11 Outdoor Equipment | Not Verified | |
| 5101:2-13-11 Fall Zone | Not Verified | |
| 5101:2-13-12 Safe Equipment | Not Verified | |
| 5101:2-13-12 Safe Environment | Not Verified | |
| 5101:2-13-13 Clean environment and equipment | Not Verified | |
| 5101:2-13-13 Handwashing | Not Verified | |
| 5101:2-13-13 Smoke Free | Not Verified | |
| 5180:2-13-13 Toothbrushing | Not Verified | |
| 5101:2-13-14 Requirements for Field and Routine Trips | Not Verified | |
| 5101:2-13-14 Ratio and Supervision for Field and Routine Trips | Not Verified | |
| 5101:2-13-14 Driver Requirements | Not Verified | |

| Rule | Status | Documenting Statement(s), If applicable |
|--|--------------|---|
| 5101:2-13-14 Vehicle Inspections | Not Verified | |
| 5101:2-13-14 Vehicle Requirements | Not Verified | |
| 5101:2-13-15 Child Medical and Enrollment Records | Not Verified | |
| 5101:2-13-15 Health Conditions | Not Verified | |
| 5101:2-13-15 Child Records Retention and Confidentiality | Not Verified | |
| 5101:2-13-16 Medical, Dental, and General Emergency Plan | Not Verified | |
| 5101:2-13-16 Emergency Drills | Not Verified | |
| 5101:2-13-16 First Aid Kit/Standard Precautions | Not Verified | |
| 5101:2-13-16 Communicable Diseases | Not Verified | |
| 5101:2-13-16 Incident/Injury | Not Verified | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5101:2-13-16 Emergency Preparedness and Response Plan | Not Verified | |
| 5101:2-13-18 Attendance | Not Verified | |
| 5101:2-13-19 Supervision | Not Verified | |
| 5101:2-13-19 School Age Supervision | Not Verified | |
| 5101:2-13-19 Child Guidance | Not Verified | |
| 5101:2-13-20 Sleep and Nap Requirements | Not Verified | |
| 5101:2-13-20 Crib and Playpen Requirements | Not Verified | |
| 5101:2-13-21 Evening and Overnight Care | Not Verified | |
| 5101:2-13-21 Sanitary Environment and Hygiene | Not Verified | |
| 5101:2-13-22 Meals and Snacks | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |

| | | |
|--|---------------|--|
| 5101:2-13-22 Fluid Milk | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-22 Food Handling | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-23 Infant Daily Care | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-23 Infant Bottle and Food Preparation | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-23 Diapering | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-24 Parent Permission for Swimming | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-25 Medication Requirements | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-07 Provider Responsibilities | Compliant | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-18 Group Size and Ratios | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13 Written Policies and Procedures | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-12 Carbon Monoxide Detectors - Type B Only | Not Verified | |

| Rule | Status | Documenting Statement(s), If applicable |
|--|--------------|---|
| 5101:2-13-08 Child Care Staff Requirements | Not Verified | |
| 5180:2-13-14 Vehicle Inspections | Not Verified | |
| 5101:2-13-11 Indoor Space | Not Verified | |
| 5101:2-13-17 Programming | Not Verified | |
| 5101:2-13-24 On-site Pools | Not Verified | |
| 5101:2-13-12 Pets | Not Verified | |
| 5101:2-13-24 Swimming Sites | Not Verified | |
| 5101:2-13-17 Materials and Equipment | Not Verified | |