

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 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	
Primrose School of Galena	2230028918		Child Care Center	
Address			County	
1811 South Galena Road Galena			DELAWARE	
OH 43021				
			<u>,</u>	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
12/05/2023	E	263	263	
Fire Inspection Approval Date	Food Service Risk Level			
12/08/2023	Level III			

Inspection Information				
Inspection Type	Inspection S	icope	Inspection Notice	
Pre-license	Full		Unannounced	
Inspection Date 12/14/2023	Begin Time 10:00 AM		End Time 11:19 AM	
Reviewer:	Reviewer:			
AMY HILLARD				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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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
No Woderate Risk Non-compliances were observed during this hispection
Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
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	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
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Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note: Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 12/8/24.
		new me mapeed on by 12/0/24.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is

		the audit number and date of expiration: MCLK-CYBNFX; 3/1/25.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Qualifications	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Responsibilities/Requirements	Compliant	Desamenting statement(e), in applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program Policies and Procedures	Compliant	Boodinenting statement(5), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	Bookinenting statement(e)) in applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	bocumenting statement(3), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check Requirements	Compliant	bocamenting statement(3), it applicable
Dula	Chahua	Description (Antonomyte) If and include
Rule 5101:2-12-10 Health Training Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Decumenting Statement/s) If applicable
5101:2-12-10 Professional Development Requirements	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements	Compliant	Desamenting statement (e), in applicable
Pulo	Status	Decumenting Statement(s) If any limble
Rule: 5101:2-12-11 Separation of Children Under 2 1/2 Years	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the requirements of the rule regarding separation of children under two and one half years of age were discussed.



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	Bocamenting statement(s), it applicable
Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement(3), if applicable
3101.2-12-11 Outdoor Flay Equipment	Compliant	
	I.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	Becamenang statement(s); ii applicasie
STOTIZ IZ II SULUSON NA, PUN ZONOS	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
	Securiorated and the securiorates	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
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	2.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	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
Supra National Administration of the Adminis		prohibited at the program.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: During the
Field Trip Procedures		inspection, the requirements of the rule
		regarding transportation and field trip
		procedures were discussed.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Compliant	
Requirements		
(24mg-24m) x1275/2005/91088 (2022/91000)	<u>I</u>	
Rule	Status	Documenting Statement(s), If applicable
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Rule: 5101:2-12-14 Transportation - Vehicle Requirements Rule	Compliant	Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified and dated 2/20/25. 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 Care Plans	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding caring for children with a specific health condition were discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding emergency drills were discussed.
Rule	Chatura	Decrease in Chatamant (a) If a maliant la
Rule: 5101:2-12-16 First Aid/Standard Precautions	Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement(s), II applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury Reporting	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding reporting incidents and injuries were discussed.



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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
,		were observed posted.
		were observed posted.
Dule	Chadria	Descripting Statement (s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: During the
Nuie. 3101.2-12-16 License Capacity	Compliant	
		inspection, the requirements of the rule
		regarding license capacity were discussed.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: During the
March 310112 12 13 5.0 dp 5.25	os.np.na.re	inspection, the requirements of the rule
		regarding group size were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		inspection, the requirements of the rule
		regarding attendance records were
		discussed.
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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.
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Rule	Status	Documenting Statement(s), If applicable
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Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: During the		
		inspection, the requirements of the rule		
		regarding child guidance were discussed.		
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Rule	Status	Documenting Statement(s), If applicable		
		Documenting Statement(s), if applicable		
5101:2-12-20 Cots and Napping	Compliant			
D. I.		D '' C' 1 1/ \ I' I' I'		
Rule	Status	Documenting Statement(s), If applicable		
5101:2-12-20 Cribs	Compliant			
	1 =			
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.		
		<u>.</u>		
Rule	Status	Documenting Statement(s), If applicable		
5101:2-12-22 Fluid Milk Requirements	Compliant	Bocumenting Statement(3), it applicable		
3101:2-12-22 Fluid Wilk Requirements	Compliant			
Rule	Ctatura	Decumenting Statement (a) If a pulicular		
	Status	Documenting Statement(s), If applicable		
5101:2-12-22 Safe Food	Compliant			
Handling/Storage				
Rule	Status	Documenting Statement(s), If applicable		
5101:2-12-23 Infant Daily Care	Compliant			
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: During the		
Food Preparation		inspection, the requirements of the rule		
		regarding infant bottle and food		
		preparation were discussed.		
		preparation were discussed.		
	l			
Rule	Status	Documenting Statement/a) If applicable		
	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: During the		
Toilet Training		inspection, the requirements of the rule		
		regarding diapering and toilet training		
		were discussed.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: During the		
Administration	occurrence of our contractions.	inspection, the requirements of the rule		
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	regarding administering medication, food supplements and medical foods were discussed.
Status	Documenting Statement(s), If applicable
Compliant	