

## **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	
Barrington School New Albany West	2240029976		Child Care Center	
Address			County	
4745 Center State Drive COLUMBUS FRAN			FRANKLIN	
ОН				
43230				
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Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
06/13/2024	E 210 93			
Fire Inspection Approval Date	Food Service Risk Level			
07/02/2024	Level IV			

Inspection Information				
Inspection Type	Inspection	Scope	Inspection Notice	
Provisional	Full		Unannounced	
Inspection Date	Begin Time		End Time	
02/18/2025	9:15 AM		11:48 AM	
Reviewer:				
Sarena Powhida				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	1	0	0	1

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)		6	0	6
Young Toddler		1	0	1
Total Under 2 ½ Years	75	7	0	7
Older Toddler		0	0	0
Preschool		2	0	2
School Age		0	0	0
Total Capacity/Enrollment	156	2	0	9

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment



Preschool	3 years to < 4 years	1 to 2	
Preschool	3 years to < 4 years	1 to 2	
Infants	0 to < 12 months	1 to 2	
Infants	0 to < 12 months	1 to 3	
Toddlers	12 months to < 18 months	1 to 2	
Toddlers	12 months to < 18 months	1 to 2	

## **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
No Serious Risk Non-Compliances were observed during this hispection
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection



## **Low Risk Non-Compliances**

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-12 Safe Equipment

<u>Code</u>: The program is required to refrain from placing indoor swings, slides, climbers, and climbing apparatus directly over a hard surface. Shock absorbent protective covering, intended to be a fall surface per manufacturer's guidelines, shall be placed and used under the equipment.

<u>Finding</u>: During the inspection, it was determined that indoor swings, slides, climbers, and climbing apparatus did not have required shock absorbent protective covering under and around the equipment as noted in number(s) 1 below:

- 1. A shock absorbent protective covering was not used in that the stepping tree trunks in the gross motor room were placed on tile.
- 2. The mats were not at least one and one-half inches thick for equipment over three feet high.
- 3. The mats were not used according to the manufacturer's guidelines.
- 4. Other [ ].

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

Corrective Action Plan Due: 03/20/2025

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	



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		
requirements	1	
Rule	Chahira	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Compliant	
	1	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		9990271, expires 3/1/25.
		5555212, 655p.n 55 5, 2, 251
L	1	
Rule	Status	Documenting Statement(s), If applicable
1000000		Documenting Statement(s), if applicable
5180:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and	Compliant	
Suspension	1	
1		<del></del>
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	Bocumenting statement(3), it applicable
	Compliant	
Responsibilities/Requirements	1	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Compliant	
Policies and Procedures		
	•	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
indici 5100.2 12 00 Wedical StateMent		had current medical statements on file.
		nau current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		program.
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Rule	Status	Documenting Statement(s), If applicable
ixuic	Julius	Documenting Statement(s), if applicable



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5180:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection	8	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements	Section (Control of Control of Co	had at least one Child Care Staff Member
(852-4-300-303-305-305-305-305-305-305-305-305		with currently valid training in First Aid,
		Management of Communicable Disease,
		CPR, and Child Abuse Prevention present
		and readily accessible during all hours of
		operation.
		operation.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Documenting Statement(s), if applicable
	Compliant	
Development Requirements		
2.1	S	D (C)// \ If   I;   I
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
		and documented, as required. The most
		recent inspection report form was dated
		12/19/24.
	See to	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
	1	
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
5180:2-12-11 Outdoor Play Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Compliant	
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Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-12 Safe Environment	Compliant	
D. I.	C	D .: 5:/ ) If I: II
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	
Requirements		
	6	
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.
	•	·
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's
0. 2003/0.035/2007/00/00/00/00/00/00/00/00/00/00/00/00/		records were reviewed, and the records
		were complete, as required by the rule.
		,,
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: In review of
Enrollment Records		25% of the records, at the time of the
Zimemment neserus		inspection, children's medical statements
		were complete and on file, as required by
		the rule.
		the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical		Bootimenting Statement(5), in applicable
	Compliant	Documenting Statement: The program
ļ	Compliant	Documenting Statement: The program
Care Plans	Compliant	had current information on the medical
ļ	Compliant	had current information on the medical status and the required treatment plan
l	Compliant	had current information on the medical
ļ	Compliant	had current information on the medical status and the required treatment plan
Care Plans		had current information on the medical status and the required treatment plan for the children with health conditions.
Care Plans Rule	Status	had current information on the medical status and the required treatment plan for the children with health conditions.  Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-16 Medical, Dental,		had current information on the medical status and the required treatment plan for the children with health conditions.  Documenting Statement(s), If applicable Documenting Statement: On the day of
Care Plans Rule	Status	had current information on the medical status and the required treatment plan for the children with health conditions.  Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed
Rule Rule: 5180:2-12-16 Medical, Dental,	Status	had current information on the medical status and the required treatment plan for the children with health conditions.  Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General
Rule Rule: 5180:2-12-16 Medical, Dental,	Status	had current information on the medical status and the required treatment plan for the children with health conditions.  Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were
Rule Rule: 5180:2-12-16 Medical, Dental,	Status	had current information on the medical status and the required treatment plan for the children with health conditions.  Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General
Rule Rule: 5180:2-12-16 Medical, Dental,	Status	had current information on the medical status and the required treatment plan for the children with health conditions.  Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were
Rule Rule: 5180:2-12-16 Medical, Dental,	Status	had current information on the medical status and the required treatment plan for the children with health conditions.  Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.
Rule Rule: 5180:2-12-16 Medical, Dental,	Status	had current information on the medical status and the required treatment plan for the children with health conditions.  Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.  Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant	had current information on the medical status and the required treatment plan for the children with health conditions.  Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.



		emergency/lockdown drills was verified during this inspection.
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Rule: 5180:2-12-16 First Aid/Standard	Status	Documenting Statement(s), If applicable
Precautions	Compliant	Documenting Statement: During the inspection, the program had complete
Trecautions		first aid kits available as required.
		Tirst aid Kits available as required.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	
Reporting		
	-	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records		Members were observed recording the
		attendance for each child upon arrival.
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 Schedule	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
L		
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	,,,,,,
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Compliant	Documenting Statement(s), it applicable
	Compliant	
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were separated from the play space by a safe
		and sturdy and physical barrier.
		and sturdy and physical partier.
	Too	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The program
Requirements		served the following: lunch: chicken pot
70		pie with biscuit, strawberries, corn, milk.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	Documenting Statement(s), it applicable
Handling/Storage	Compilant	
G, Control of the con	Į.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Compliant	(-),
Date	Chat	Danier M. C.
Rule 5180:2-12-23 Diapering and Toilet	Status Compliant	Documenting Statement(s), If applicable
Training	Compliant	
Training .	I.	ı
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		labeled as required.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	Documenting Statement(s), if applicable
Administration	Joniphane	
1 - Designation of the Control of th	I	,
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-04 Building Department Inspection	Compliant	