

# **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	nils	
Program Name	Program Number		Program Type
Beyond Childcare Center	2240031022		Child Care Center
Address			County
801 Harrisburg Pike Suite E Columbus			FRANKLIN
ОН			
43223			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk L	evel	
10/09/2024	Level IV		

		Insp	ection Information		
Inspection Type	1	Inspection Sc	оре	Inspection Notice	
Provisional	1	Full		Unannounced	
Inspection Date		Begin Time		End Time	
04/11/2025	9	9:30 AM		1:00 PM	
Reviewer:					
Colleen Adkinson					
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		Sur	nmary of Findings		
No. Rules Verified	No. Rules with Non-co	mpliances	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)		8	0	8
Young Toddler		10	0	10
Total Under 2 ½ Years	38	18	0	18
Older Toddler		0	0	0
Preschool		21	0	21
School Age		0	20	20
Total Capacity/Enrollment	91	21	20	59

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



Infant	0 to < 12 months	1 to 4	
Infant	0 to < 12 months	1 to 4	
Toddler 1	18 months to < 30 months	2 to 7	
Toddler 1	18 months to < 30 months	2 to 7	
Preschool 1	3 years to < 4 years	2 to 7	
Preschool 1	3 years to < 4 years	1 to 7	Nap time
Preschool 2	4 years to < 5 years	1 to 5	
Preschool 2	4 years to < 5 years	1 to 5	
School Age	School-Age to < 11 years	0 to 0	School Age are only enrolled during breaks/drop in care

## **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**

Domain: 05 Health & Safety

Rule: 5180:2-12-22 Meal and Snack Requirements

<u>Code</u>: Meals and snacks provided or served by the program must include all required food groups and meet the recommended daily dietary allowances as specified by the USDA.

<u>Finding</u>: During the inspection, it was determined that a meal or snack at the program did not meet the requirements as noted in number(s) 3 and 9 below:

1. The breakfast served did not include foods from three of the four food groups.



- 2. Snack served did not include foods from two of the four food groups.
- 3. The meal did not provide 1/3 of the recommended daily dietary allowances as specified by the USDA.
- 4. Juice used to meet the fruit or snack component was not 100% undiluted fruit or vegetable juice.
- 5. The meal served did not include an item from the meat or meat alternative group.
- 6. The meal served did not include an item from the bread or grain group.
- 7. The meal served did not include two items from the fruit/vegetable group.
- 8. The meal served did not include a vegetable (two fruits were served).
- 9. The meal served did not include a serving of fluid milk.

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

Corrective Action Plan Due: 05/18/2025

## **Low Risk Non-Compliances**

# Domain: 05 Health & Safety

Rule: 5180:2-12-22 Safe Food Handling/Storage

<u>Code</u>: The program is required to refrain from serving food on bare tables.

<u>Finding</u>: During the inspection, it was determined that food was served on bare tables for the Preschool 2 group at snack time. 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 required at this time.

Corrective Action Plan Due: 05/18/2025

### Domain: 05 Health & Safety

Rule: 5180:2-12-22 Fluid Milk Requirements

<u>Code</u>: The program is required to serve age-appropriate fluid milk or obtain written documentation when serving substitutions for fluid milk.

<u>Finding</u>: During the inspection, it was determined that required documentation for substitutions for fluid milk was not on file as noted in number(s) 5 below:



- 1. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when infants up to 12 months of age are served anything other than formula or breast milk.
- 2. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when infants and toddlers 12 months of age up to 24 months of age are served anything other than unflavored whole homogenized vitamin D fortified cow's milk, breast milk, or non-cow milk substitution that is nutritionally equivalent to milk.
- 3. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when toddlers and children 24 months of age and older are served anything other than unflavored one per cent milk that is vitamin A and D fortified, unflavored fat free or skim milk that is vitamin A and D fortified, or non-cow milk substitutions that are nutritionally equivalent to milk.
- 4. Written parental consent for non-cow milk substitutions that are nutritionally equivalent to milk for children 12 months of age and older.
- 5. The program did not have the type of milk on-site to ensure that all children were served age-appropriate fluid milk.

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 required at this time.

Corrective Action Plan Due: 05/18/2025

## Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-20 Cribs

<u>Code</u>: The program is required to provide cribs with mattresses in good condition and sheets that are not too

large or too small for the crib.

<u>Finding</u>: During the inspection, it was determined that sheets, mattresses and/or mattress covers did not meet the rule requirement as noted in number(s) 6 below:

- 1. At least one crib did not have a sheet.
- 2. At least one sheet was too large.
- 3. At least one sheet was too small.
- 4. At least one sheet was torn.
- 5. The mattress was not at least one and one-half inches thick.
- 6. The mattress was not firm causing it to lift in one corner.
- 7. There was space between the mattress and the sides and end panels of the crib which exceeded one and one-half inches.
- 8. The mattress cover was not waterproof.
- 9. The mattress cover was torn.
- 10. Other: [].

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



Corrective Action Plan Due: 05/18/2025

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

Rule: 5180:2-12-08 Medical Statement

Code: The program staff's medical statements are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in number(s) 2 below.

- 1. A medical statement was not on file for at least one employee;
- 2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
- 3. Date of examination was missing;
- 4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;
- 5. A statement was missing that verifies the employee is:
- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);
- 6. Tuberculosis (TB) screening/test information was missing:
- a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
- b. Results of a TB test for employees meeting both criteria in 6a.
- c. Results of additional testing for employees with a positive TB test.
- d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/18/2025

**Domain: 08 Staff Files** 

Rule: 5180:2-12-10 Health Training Requirements



<u>Code</u>: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number(s) 4 below:

- 1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/18/2025

#### 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
5180:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Compliant	



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:
		9990688; 3/1/2026.
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The off-site
Requirements		food processing establishment's current
		Ohio Department of Agriculture
		registration information was observed
		during the inspection.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement/s) If applicable
5180:2-12-07 Administrator	Compliant	Documenting Statement(s), If applicable
Responsibilities/Requirements	Compliant	
responsibilities/requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Compliant	Documenting Statement(s), if applicable
Educational Requirements	Compilant	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Compliant	Bootimenting statement(5)) if approant
Whistle Blower Protection	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	
Requirements	1	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
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
5180:2-12-12 Safe Equipment	Compliant	positional getate intens(s), it applicable
3180.2-12-12 Sale Equipment	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Compliant	
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Rule	Status	Documenting Statement/s) If applicable
The second secon	- Helicontendendenden	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	
Environment		
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Rule	Status	Documenting Statement(s), If applicable
30000000		bocamenting statement(3), it applicable
5180:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	(-), ·
A3	Compliant	
Environment		
	_	
Rule	Status	Documenting Statement(s), If applicable
	(A) W/S	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Status Compliant	Documenting Statement(s), If applicable
	(A) W/S	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and Enrollment Records	Compliant	
5180:2-12-15 Child Medical and Enrollment Records	(A) W/S	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and Enrollment Records	Compliant	
5180:2-12-15 Child Medical and Enrollment Records  Rule 5180:2-12-15 Medical/Physical Care	Compliant	
5180:2-12-15 Child Medical and Enrollment Records	Compliant	
5180:2-12-15 Child Medical and Enrollment Records  Rule 5180:2-12-15 Medical/Physical Care Plans	Status Compliant	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and Enrollment Records  Rule 5180:2-12-15 Medical/Physical Care Plans  Rule	Status Compliant Status Status	
5180:2-12-15 Child Medical and Enrollment Records  Rule 5180:2-12-15 Medical/Physical Care Plans	Status Compliant	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and Enrollment Records  Rule 5180:2-12-15 Medical/Physical Care Plans  Rule 5180:2-12-16 Medical, Dental, and	Status Compliant Status Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and Enrollment Records  Rule 5180:2-12-15 Medical/Physical Care Plans  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S180:2-12-15 Child Medical and Enrollment Records  Rule 5180:2-12-15 Medical/Physical Care Plans  Rule 5180:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-15 Child Medical and Enrollment Records  Rule 5180:2-12-15 Medical/Physical Care Plans  Rule 5180:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable
S180:2-12-15 Child Medical and Enrollment Records  Rule 5180:2-12-15 Medical/Physical Care Plans  Rule 5180:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-15 Child Medical and Enrollment Records  Rule 5180:2-12-15 Medical/Physical Care Plans  Rule 5180:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-15 Child Medical and Enrollment Records  Rule 5180:2-12-15 Medical/Physical Care Plans  Rule 5180:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-15 Child Medical and Enrollment Records  Rule 5180:2-12-15 Medical/Physical Care Plans  Rule 5180:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-15 Child Medical and Enrollment Records  Rule 5180:2-12-15 Medical/Physical Care Plans  Rule 5180:2-12-16 Medical, Dental, and General Emergency Plan  Rule 5180:2-12-16 Emergency Drills	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-15 Child Medical and Enrollment Records  Rule  5180:2-12-15 Medical/Physical Care Plans  Rule  5180:2-12-16 Medical, Dental, and General Emergency Plan  Rule  5180:2-12-16 Emergency Drills  Rule  5180:2-12-16 First Aid/Standard	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-15 Child Medical and Enrollment Records  Rule 5180:2-12-15 Medical/Physical Care Plans  Rule 5180:2-12-16 Medical, Dental, and General Emergency Plan  Rule 5180:2-12-16 Emergency Drills	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Compliant	Documenting Statement(s), if applicable
Communicable Disease	Compilant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	bocamenting statement(s), it applicable
Reporting	Compilant	
Treporting		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	bootimenting statement(s), it approaches
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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	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	bocumenting statement(s), if applicable
Equipment	Compilant	
Ефиричен		
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
5180:2-12-18 Ratio	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
	,5511, <b>p</b> .15.11	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Compliant	
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	Available 10	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Compliant	Documenting Statement(3), It applicable
2100.2 12 23 illiant Daily Cale	Compilant	



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Compliant	Documenting Statement(s), it applicable
Training	Compilant	
Training	<u> </u>	I
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	
Administration	,	
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		Documenting Statement(s), If applicable
Rule	Status	bocamenting statement(s), if applicable
Rule 5180:2-12-04 Building Department	Status Compliant	Bodanienting Statement(s), ii applicable