Department of Children & Youth

Center Complaint Inspection Summary 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 The JCC of Greater Columbus	Program Number 000000400116	Program Type Child Care Center
Address 1125 COLLEGE AVE COLUMBUS OH 43209		County FRANKLIN

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) Sara Goke	Inspection Day 03/05/2025	Begin Time 9:00 AM	End Time 10:45 AM
Reviewer(s) Sara Goke	Inspection Day 03/05/2025	Begin Time 1:00 PM	End Time 2:00 PM

Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
5	1	0	0	1

Staff-Child Ratios at the Time of Inspection			
Group	**Age Group/Range**	**Ratio Observed**	**Comment**
Moon	3 years to < 4 years	3 to 8	
Safari	0 to < 12 months	3 to 9	
Sunshine	3 years to < 4 years	3 to 8	
Rainbow	3 years to < 4 years	2 to 6	
Goose	18 months to < 30 months	3 to 8	
Hedgehog	0 to < 12 months	3 to 6	
Koala	3 years to < 4 years	2 to 8	
Lady bug	30 months to < 36 months	3 to 9	
Firefly	3 years to < 4 years	3 to 11	
Ocean	0 to < 12 months	3 to 8	
Sunflowers	18 months to < 30 months	3 to 10	
Dinosaurs	30 months to < 36 months	3 to 9	
Butterflies	4 years to < 5 years	3 to 11	
Penguin	4 years to < 5 years	3 to 10	
Stars	12 months to < 18 months	3 to 6	
Frogs	4 years to < 5 years	3 to 12	
Turtles	4 years to < 5 years	3 to 12	

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Complaint Allegations

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.

Domain:01 Ratio & Supervision

Rule: 5180:2-12-18 Ratio
Code: The program staff used in ratio are to refrain from other duties that would not allow them to provide appropriate care and supervision of the children in their group.

Allegation: The program staff used in ratio do not refrain from other duties that would not allow them to provide appropriate care and supervision of the children in their group.

Determination: Substantiated

Findings: During the inspection, it was determined that Child Care Staff Members who were used in the staff/child ratio were engaged in other duties such as noted in number(s) 6 below and, therefore, were unable to provide appropriate care and supervision to the children:

1. Cooking;
2. Cleaning that interferes with supervision;
3. Paperwork;
4. Talking on the phone for extended time;
5. Engaging in a conversation with a parent for an extended period of time;
6. Other [texting personal conversations, apps, etc.].

Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 04/16/2025

Summary of Additional Non-Compliances

Serious Risk Non-Compliances

No Additional Serious Risk Non-Compliances were observed during this inspection

Ohio Department of Children & Youth

Moderate Risk Non-Compliances

No Additional Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

No Low Additional Risk Non-Compliances were observed during this inspection