Department of Education
Department of Job and Family Services

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 NATIONWIDE CHILDREN'S HOSPITAL CHILD CARE CENTER	Program Number 000000403089		Program Type Child Care Center
Address 646 S. 18th St. Columbus OH 43205			County FRANKLIN
Building Approval Date 12/14/2021	Use Group/Code I-4	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 02/02/2023	Food Service Risk Level Level III		

Inspection Information		
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 11/01/2023	Begin Time 9:30 AM	End Time 5:30 PM
Inspection Date 11/02/2023	Begin Time 10:00 AM	End Time 6:30 PM
Reviewer: Barbara Smith		
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Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	7	0	1	6

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)		88	0	88
Young Toddler		64	0	64
Total Under 2 ½ Years	176	152	0	152
Older Toddler		45	0	45
Preschool		110	0	110
School Age		13	0	13

Total Capacity/Enrollment	316	168	0	320

Staff-Child Ratios at the Time of Inspection			
Group	**Age Group/Range**	**Ratio Observed**	**Comment**
Infant 1	0 to < 12 months	3 to 7	Day 1 Arrival
Infant 1	0 to < 12 months	2 to 6	Day 1 2:00 pm
Infant 1	0 to < 12 months	4 to 9	Day 2 Arrival
Infant 1	0 to < 12 months	3 to 9	Day 2 12:45 pm
Infant 2	0 to < 12 months	3 to 10	Day 1 Arrival
Infant 2	0 to < 12 months	4 to 10	Day 1 2:00 pm
Infant 2	0 to < 12 months	4 to 9	Day 2 Arrival
Infant 2	0 to < 12 months	3 to 10	Day 2 12:45pm
Infant 3	0 to < 12 months	4 to 10	Day 1 2:00 pm
Infant 3	0 to < 12 months	3 to 10	Day 1 Arrival
Infant 3	0 to < 12 months	4 to 10	Day 2 Arrival
Infant 3	0 to < 12 months	3 to 9	Day 2 12:45 pm
Infant 4	0 to < 12 months	4 to 6	Day 1 Arrival
Infant 4	0 to < 12 months	3 to 6	Day 1 2:00 pm
Infant 4	0 to < 12 months	4 to 8	Day 2 Arrival
Infant 4	0 to < 12 months	3 to 7	Day 2 12:45 pm
Preschool 3	3 years to < 4 years	2 to 13	Day 1 Arrival
Preschool 3	3 years to < 4 years	2 to 13	Day 1 Nap
Preschool 3	3 years to < 4 years	2 to 13	Day 2 Arrival
Preschool 3	3 years to < 4 years	3 to 13	Day 2 Nap
Infant 5	0 to < 12 months	4 to 7	Day 1 Arrival
Infant 5	0 to < 12 months	4 to 7	Day 1 2:00 pm
Infant 5	0 to < 12 months	3 to 8	Day 2 Arrival
Infant 5	0 to < 12 months	2 to 8	Day 2 12:45pm
Infant 6	0 to < 12 months	4 to 6	Day 1 Arrival
Infant 6	0 to < 12 months	3 to 8	Day 1 2:00pm
Infant 6	0 to < 12 months	4 to 9	Day 2 Arrival
Infant 6	0 to < 12 months	3 to 10	Day 2 12:45pm
Infant 7	0 to < 12 months	3 to 5	Day 1 Arrival
Infant 7	0 to < 12 months	2 to 6	Day 1 2:00pm
Infant 7	0 to < 12 months	4 to 7	Day 2 Arrival
Infant 7	0 to < 12 months	3 to 7	Day 2 12:45pm
Infant 8	0 to < 12 months	3 to 7	Day 1 Arrival
Infant 8	0 to < 12 months	3 to 7	Day 1 2:00pm
Infant 8	0 to < 12 months	4 to 8	Day 2 Arrival
Infant 8	0 to < 12 months	3 to 8	Day 2 12:45pm
Toddler 1	18 months to < 30 months	3 to 9	Day 1 Arrival
Toddler 1	18 months to < 30 months	2 to 8	Day 1 Nap
Toddler 1	18 months to < 30 months	3 to 7	Day 2 Arrival
Toddler 1	18 months to < 30 months	2 to 8	Day 2 Nap
Toddler 2	18 months to < 30 months	2 to 7	Day 1 Arrival
Toddler 2	18 months to < 30 months	2 to 7	Day 1 Nap

Toddler 2	18 months to < 30 months	2 to 8	Day 2 Arrival
Toddler 2	18 months to < 30 months	2 to 9	Day 2 Nap
Toddler 3	18 months to < 30 months	2 to 10	Day1 Arrival
Toddler 3	18 months to < 30 months	2 to 10	Day 1 Nap
Toddler 3	18 months to < 30 months	2 to 9	Day 2 Arrival
Toddler 3	18 months to < 30 months	2 to 9	Day 2 Nap
Toddler 4	18 months to < 30 months	2 to 10	Day 1 Arrival
Toddler 4	18 months to < 30 months	1 to 10	Day 1 Nap
Toddler 4	18 months to < 30 months	2 to 9	Day 2 Arrival
Toddler 4	18 months to < 30 months	3 to 9	Day 2 Nap
Toddler 5	18 months to < 30 months	3 to 12	Day 2 Nap
Toddler 5	18 months to < 30 months	3 to 10	Day 1 Arrival
Toddler 5	18 months to < 30 months	3 to 10	Day 1 Nap
Toddler 5	18 months to < 30 months	3 to 11	Day 2 Arrival
Toddler 6	18 months to < 30 months	3 to 12	Day 1 Arrival
Toddler 6	18 months to < 30 months	1 to 11	Day 1 Nap
Toddler 6	18 months to < 30 months	3 to 10	Day 2 Arrival
Toddler 6	18 months to < 30 months	2 to 10	Day 2 Nap
Toddler 7	18 months to < 30 months	2 to 11	Day 1 Arrival
Toddler 7	18 months to < 30 months	2 to 11	Day 1 Nap
Toddler 7	18 months to < 30 months	2 to 11	Day 2 Arrival
Toddler 7	18 months to < 30 months	2 to 11	Day 2 Nap
Toddler 8	18 months to < 30 months	2 to 10	Day 2 Arrival
Toddler 8	18 months to < 30 months	2 to 9	Day 1 Arrival
Toddler 8	18 months to < 30 months	2 to 8	Day 1 Nap
Toddler 8	18 months to < 30 months	2 to 10	Day 2 Nap
Preschool 1	30 months to < 36 months	3 to 12	Day 1 Nap
Preschool 1	30 months to < 36 months	2 to 12	Day 1 Arrival
Preschool 1	30 months to < 36 months	3 to 11	Day 2 Arrival
Preschool 1	30 months to < 36 months	3 to 13	Day 2 Nap
Preschool 2	30 months to < 36 months	2 to 12	Day 1 Arrival
Preschool 2	30 months to < 36 months	2 to 10	Day 1 Nap
Preschool 2	30 months to < 36 months	3 to 9	Day 2 Arrival
Preschool 2	30 months to < 36 months	3 to 9	Day 2 Nap
Preschool 4	3 years to < 4 years	2 to 11	Day 1 Arrival
Preschool 4	3 years to < 4 years	1 to 11	Day 1 Nap
Preschool 4	3 years to < 4 years	3 to 10	Day 2 Arrival
Preschool 4	3 years to < 4 years	3 to 9	Day 2 Nap
Preschool 5	3 years to < 4 years	2 to 14	Day 1 Arrival
Preschool 5	3 years to < 4 years	2 to 14	Day 1 Nap
Preschool 5	3 years to < 4 years	2 to 12	Day 2 Arrival
Preschool 5	3 years to < 4 years	2 to 12	Day 2 Nap
Preschool 6	30 months to < 36 months	2 to 11	Day 1 Nap
Preschool 6	30 months to < 36 months	3 to 13	Day 2 Nap
Preschool 6	30 months to < 36 months	2 to 9	Day 1 Arrival
Preschool 6	30 months to < 36 months	3 to 11	Day 2 Arrival
Preschool 7	30 months to < 36 months	3 to 9	Day 2 Nap

Preschool 7	30 months to < 36 months	2 to 10	Day 1 Arrival
Preschool 7	30 months to < 36 months	3 to 11	Day 1 Nap
Preschool 7	30 months to < 36 months	3 to 8	Day 2 Arrival
Preschool 8	3 years to < 4 years	3 to 14	Day 2 Nap
Preschool 8	3 years to < 4 years	2 to 13	Day 1 Arrival
Preschool 8	3 years to < 4 years	2 to 13	Day 1 Nap
Preschool 8	3 years to < 4 years	3 to 13	Day 2 Arrival
Kindergarten	4 years to < 5 years	2 to 17	Day 2 Arrival
Kindergarten	4 years to < 5 years	2 to 14	Day 1 Arrival
Kindergarten	4 years to < 5 years	2 to 15	Day 1 2:00 pm
Kindergarten	4 years to < 5 years	2 to 17	Day 2 12:45 pm

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: 09 Children's Files

Rule: 5101:2-12-25 Medication Administration
Code: The program is required to store medication out of the reach of children.

Finding: During the inspection, it was determined that a medication, Albuterol, was within the reach of children on the preschool playground. All medications must be stored out of the reach of children. Create procedures that assure medications will always be inaccessible to children. 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.

Corrective Action Plan Due: 12/08/2023

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment
Code: The program is required to provide a clean restroom with the appropriate materials available.

Finding: During the inspection, it was determined that unsanitary conditions, as noted in number 6 below, were in the P1/P2 and P6/P7 restroom:

1. There was no liquid soap.
2. There was no toilet paper.
3. There were no paper towels.
4. The toilet cleaning brush was accessible to the children.
5. The plunger was accessible to the children.
6. The toilet(s) were not flushed.
7. The trash was not emptied from the day before.
8. There was a strong urine odor.
9. Other [ ].

The restroom(s) must be kept sanitary at all times. 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 not required at this time.

Domain: 03 Postings & Equipment

Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan
Code: The program is required to post the fire and weather plans.

Finding: During the inspection, it was determined that the following information was not posted for item number 1 below:

1. Fire alert plan, including a diagram indicating evacuation routes. (T4)
2. Weather alert plan was missing details for [ ].
3. Weather alert plan was missing a diagram indicating evacuation routes.

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

Corrective Action Plan Due: 12/08/2023

Domain: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements
Code: 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.

Finding: 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) 3, 4, 5, and 6 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: 12/08/2023

Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement
Code: The program staff's medical statements are required to be completed and on file at the program.

Finding: 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) 1, 5a, and 6a 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: 12/08/2023

Domain: 08 Staff Files

Rule: 5101:2-12-10 Professional Development Requirements
Code: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

Finding: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement as noted in number 1 below:

1. The child care staff member(s) had not completed at least six hours of professional development.
2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
3. Training topic did not meet the requirements listed in appendix A of this rule.
4. Documentation of training did not meet the requirements of this rule.
5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development
6. Other [ ].

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

Corrective Action Plan Due: 12/08/2023

Domain: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records
Code: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care" .

Finding: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 10 and 12 below.

1. No enrollment form was completed for at least one child
2. The current JFS 01234 was not completed for at least one child
3. Complete child information
4. Complete parent information
5. Complete emergency contact information
6. Complete physician information
7. Information regarding the parent list
8. Health information
9. Additional information for all boxes checked "yes"
10. Emergency transportation information
11. Parent/guardian's signature
12. Diapering Statement
13. Acknowledgement of Policies and Procedures
14. Enrollment form for at least one child was not updated by either the parent or the administrator
15. Enrollment form for at least one child was not signed by the administrator
16. Other [ ]

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 not required at this time.

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was in a location visible to parents as required.

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 Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building Department Inspection	Compliant	Documenting Statement: A copy of the certificate of occupancy was available on-site for review.

Rule	Status	Documenting Statement(s), If applicable
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 02/02/2024.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service Requirements	Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: Audit # 9968810 expires 03/01/2024.

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	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete.
Rule: 5101:2-12-07 Written Program Policies and Procedures	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding background checks were discussed.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 09/25/2023.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing Requirements	Compliant	Documenting Statement: Staff and children were observed washing hands as required by the rule.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free Environment	Compliant	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field Trip Procedures	Compliant	

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
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard Precautions	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding management of communicable diseases were discussed.

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.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the inspection, developmentally-appropriate practices were observed in the classroom(s).

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and Equipment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play was observed for the toddler and preschool group(s).

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were placed appropriately and safely during nap time.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding cribs were discussed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The menu posted reflected the meal served.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food Handling/Storage	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: An appropriate program of activities with infants was observed.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: Infants were fed in conformity with parent/guardian's written, dated instructions.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and Toilet Training	Compliant	Documenting Statement: Appropriate diaper changing procedures were

		observed during the inspection in the I6 and T5 room(s).

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water Safety Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member Educational Requirements	Compliant	