Ohio Department of Education
Ohio Department of Job and Family Services

Licensing Inspection Full Report

Program Details		
Program Type: School Age Child Care	Program Name: Our Lady Of Bethlehem	Program Number: 1000019152
Address: 4567 Olentangy River Rd Columbus OH 43214		County: FRANKLIN
Organization Name: Columbus Diocese	Org IRN: 052530	Site IRN: 088104

Inspection Information		
Inspection Type Incident / Injury / Illness	Inspection Scope: Partial	Inspection Notice: Unannounced
Visit Date: 09/18/2023	Begin Time: 3:05 PM	End Time: 3:17 PM

The most recent written compliance reports and the program's corrective action plan shall remain posted in a conspicuous place near the posted program license until the next compliance report is received from the department

Note: All documented non-compliances are grouped as Serious, Moderate and Low risk violations. A serious risk non-compliance may impact a program's Step up to Quality rating.

Summary of Findings		
Number of Rules Verified: 1	Number of Rules with Non-Compliances: 1	
Serious Risk Non-Compliances: 1	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 0

Summary of Non-Compliances

If a program disagrees with a licensing finding, the program may request a review of the finding(s). 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 risk non-compliance is cited.

Serious Risk Non-Compliances

Domain: **00 License & Approvals**

Rule: 3301-32:11 Child left unattended outside the building or unsupervised

Code: This violation is identified as a serious risk due to the great risk of harm to children: Children left unsupervised pursuant to the requirements of this chapter, or left unattended outside of a facility building.

Findings: It was reported that a child was left unattended in the building.

Corrective Action Plan Due:09/23/2023

Moderate Risk Non-Compliances

No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

No Low Risk Non-Compliances were observed during this inspection

Rules in Compliance/Not Verified	
Rule: 3301-32:04 Safe handling, storage, and disposal of bio-contaminants	*Not Verified*
Rule: 3301-32:04 Using cleaning supplies	*Not Verified*
Rule: 3301-32:04 Furniture and equipment requirements	*Not Verified*
Rule: 3301-32:04 Safe furniture and equipment	*Not Verified*
Rule: 3301-32:04 Safe areas	*Not Verified*
Rule: 3301-32:04 Program cleaning and sanitizing	*Not Verified*
Rule: 3301-32:04 Outdoor play space	*Not Verified*
Rule: 3301-32:10 Enrollment of children with disabilities	*Not Verified*

Rule: 3301-32:10 Supervision plan policies	*Not Verified*
Rule: 3301-32:05 Written philosophy and goals	*Not Verified*
Rule: 3301-32:09 Reporting abuse policy	*Not Verified*
Rule: 3301-32:10 Discipline policy requirements	*Not Verified*
Rule: 3301-32:10 Food service policies	*Not Verified*
Rule: 3301-32:10 Ill child policies	*Not Verified*
Rule: 3301-32:10 Medication administration policy requirements	*Not Verified*
Rule: 3301-32:10 Emergency procedures	*Not Verified*
Rule: 3301-32:10 Training on emergency procedures	*Not Verified*
Rule: 3301-32:10 Emergency drill practice	*Not Verified*
Rule: 3301-32:10 Accident policy and procedures	*Not Verified*
Rule: 3301-32:10 Child release policies	*Not Verified*
Rule: 3301-32:10 Reporting absences	*Not Verified*
Rule: 3301-32:03 Staff/child ratio	*Not Verified*
Rule: 3301-32:04 Swimming facilities	*Not Verified*
Rule: 3301-32:04 Storage of belongings	*Not Verified*
Rule: 3301-32:04 Access to facilities	*Not Verified*
Rule: 3301-32:04 First aid supplies	*Not Verified*

Rule: 3301-32:04 Phone requirements	*Not Verified*
Rule: 3301-32:04 Smoking prohibited	*Not Verified*
Rule: 3301-32:04 Handwashing facilities	*Not Verified*
Rule: 3301-32:04 License and written compliance report posted	*Not Verified*
Rule: 3301-32:08 Communicable Disease Policy: Exposure to a communicable disease	*Not Verified*
Rule: 3301-32:08 Communicable disease chart	*Not Verified*
Rule: 3301-32:03 Maximum group by age group exceeded	*Not Verified*
Rule: 3301-32:03 Second adult requirements	*Not Verified*
Rule: 3301-32:03 Administrator onsite time	*Not Verified*
Rule: 3301-32:03 Swimming requirements	*Not Verified*
Rule: 3301-32:03 Annual orientation training requirement	*Not Verified*
Rule: 3301-32:03 Swimming and water play ratio	*Not Verified*
Rule: 3301-32:03 Individual used in ratio	*Not Verified*
Rule: 3301-32:03 Maintaining Ohio Professional Registry Profile	*Not Verified*
Rule: 3301-32:03 Staff minimum requirements	*Not Verified*
Rule: 3301-32:03 Licensing orientation training	*Not Verified*
Rule: 3301-32:03 In-service hour requirement	*Not Verified*

Rule: 3301-32:09 Written discipline policy requirements	*Not Verified*
Rule: 3301-32:09 Staff receive discipline policy	*Not Verified*
Rule: 3301-32:10 Transportation policies	*Not Verified*
Rule: 3301-32:05 Written curriculum requirements	*Not Verified*
Rule: 3301-32:05 Equitable activities, materials and equipment	*Not Verified*
Rule: 3301-32:03 Staff medical statement	*Not Verified*
Rule: 3301-32:03 Required background checks	*Not Verified*
Rule: 3301-32:03 Medication administration training	*Not Verified*
Rule: 3301-32:03 Annual in-service requirements	*Not Verified*
Rule: 3301-32-03 Approved trainer requirements	*Not Verified*
Rule: 3301-32:03 Staff with required health and safety training	*Not Verified*
Rule: 3301-32:04 Annual fire inspection	*Not Verified*
Rule: 3301-32:04 Indoor space	*Not Verified*
Rule: 3301-32:09 Written discipline policy: Exclusions	*Not Verified*
Rule: 3301-32:09 Discipline restrictions	*Not Verified*
Rule: 3301-32:07 Policies for providing meals	*Not Verified*
Rule: 3301-32:09 Staff responsibility for discipline	*Not Verified*
Rule: 3301-32:07 Personnel trained in sanitary procedures	*Not Verified*

Rule: 3301-32:11 Substantiated finding of abuse or neglect	*Not Verified*
Rule: 3301-32:11 Use of prohibited disciplinary techniques	*Not Verified*
Rule: 3301-32:11 Employee refuses background checks	*Not Verified*
Rule: 3301-32:11 Swimming activity violation	*Not Verified*
Rule: 3301-32:05 Written curriculum: Adapted for children with disabilities	*Not Verified*
Rule: 3301-32:05 Materials and equipment	*Not Verified*
Rule: 3301-32:06 Individual child registration	*Not Verified*
Rule: 3301-32-06 Individual child injury report	*Not Verified*
Rule: 3301-32-06 Injury report log	*Not Verified*
Rule: 3301-32-06 Individual child transportation plan	*Not Verified*
Rule: 3301-32-06 Individual child medical needs	*Not Verified*
Rule: 3301-32-06 Attendance records	*Not Verified*
Rule: 3301-32-06 Written permission to swim	*Not Verified*
Rule: 3301-32:07 Snack served from two of the five basic food groups	*Not Verified*
Rule: 3301-32:07 Program meal and snack policies and requirements	*Not Verified*
Rule: 3301-32:07 Menu requirements	*Not Verified*
Rule: 3301-32:07 Handwashing	*Not Verified*
Rule: 3301-32:07 Special dietery needs	*Not Verified*

Rule: 3301-32:07 Program personnel informed of children's allergies	*Not Verified*
Rule: 3301-32:07 Safe drinking water	*Not Verified*
Rule: 3301-32:07 Food served	*Not Verified*
Rule: 3301-32:07 Safe food storage	*Not Verified*
Rule: 3301-32:07 Screen time during meal or snack time	*Not Verified*
Rule: 3301-32:07 USDA Sponsor Violation	*Not Verified*
Rule: 3301-32:07 Parent provided snack requirements	*Not Verified*
Rule: 3301-32:08 Children observed for communicable disease upon arrival	*Not Verified*
Rule: 3301-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge	*Not Verified*
Rule: 3301-32:08 Communicable Disease Policy: Ill child isolation requirements	*Not Verified*
Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent	*Not Verified*
Rule: 3301-32:11 Program license application	*Not Verified*
Rule: 3301-32:11 Program application requirements	*Not Verified*
Rule: 3301-37:11 Program amendment submitted	*Not Verified*
Rule: 3301-32:11 Child left unattended outside the building or unsupervised	*Not Verified*
Rule: 3301-32:11 Child is left unattended on a field trip or in a vehicle	*Not Verified*
Rule: 3301-32:11 Falsified information was submitted to the department	*Not Verified*

Rule: 3301-32:11 Program failed to report suspected abuse, neglect, or endangering	*Not Verified*
Rule: 3301-32:11 Medication administered incorrectly	*Not Verified*
Rule: 3301-32:11 Weapons on the premises	*Not Verified*
Rule: 3301-32:11 Department was denied access	*Not Verified*
Rule: 3301-32:11 Serious risk incident/injury reporting	*Not Verified*
Rule: 3301-32:10 Program policies	*Not Verified*
Rule: 3301-32:10 Staff/parent communication	*Not Verified*
Rule: 3301-32:10 Field trip policies	*Not Verified*
Rule: 3301-32:10 Program evaluation	*Not Verified*
Rule: 3301-32:10 Volunteer policies	*Not Verified*
Rule: 3301-32:10 Nondiscrimination policies	*Not Verified*
Rule: 3301-32:10 Parent handbook	*Not Verified*
Rule: 3301-32:10 Staff record policies	*Not Verified*
Rule: 3301-32:10 Staff policies	*Not Verified*
Rule: 3301-37:02 Children are not protected from harm resulting in a serious incident or injury	*Not Verified*
Rule: 3301-32:11 OCLQS not maintained	*Not Verified*
Rule: 3301-32:11 Supervision Of Children	*Not Verified*
Rule: 3301-32:10 Child Data Privacy	*Not Verified*