



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 WAGGONER ACADEMY LEARNING CENTER,LLC	Program Number 000000400189	Program Type Child Care Center
Address 968 NORTH WAGGONER ROAD BLACKLICK OH 43004		County FRANKLIN

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) CHRISTY HUNTER	Inspection Day 07/19/2022	Begin Time 9:40 AM	End Time 10:10 AM
Summary of Findings			
No. Rules Verified 4	No. Rules with Non-compliances 3	No. Serious Risk 0	No. Moderate Risk 1
		No. Low Risk 2	

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
infant	0 to < 12 months	1 to 3	
toddler	Mixed Age Group	1 to 10	toddlers with a couple school-age children
toddler	18 months to < 30 months	1 to 8	toddler: child care staff member stepped out of classroom
preschool/PreK	3 years to < 4 years	2 to 7	preschool-PreK combined
School-age	School-Age to < 11 years	1 to 15	outside on playground (in fenced area)



Complaint Allegations

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

Domain:04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Space Requirements

Code: The program is required to have an outdoor play space free from general hazards.

Allegation: Complainant alleges the outdoor play space is unsafe.

Determination: Substantiated

Findings: During the inspection, it was determined that hazardous conditions existed in the outdoor play area, as noted in number(s) 10 below:

1. There was broken glass.
 2. There were tall weeds.
 3. There was poison ivy.
 4. There were tree branches.
 5. There was mold visible.
 6. There were thistles with prickles.
 7. There were bird droppings.
 8. There were bolts with more than two threads exposed along a fence line or gate on a playground.
 9. The sandbox was contaminated.
 10. Other: ladders up against the building, paint cans, aerosol cans, trash, and tripping hazards (cement pieces and pipes).
- Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 08/18/2022

Domain:04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Space Requirements

Code: The program is required to have an outdoor play space free from immediate risk.

Allegation: Complainant alleges the outdoor play space is not completely enclosed with a fence.

Determination: Substantiated

Findings: During the inspection, it was determined that an area was used which was not protected from traffic and other hazards by a fence in good repair, or other barrier. Although the fence or natural barrier was not meeting the rule requirements, it was determined to not present an immediate risk for a child to be able to leave the playground. The fence or gate was not in good repair and/or being used inappropriately as noted in number(s) 10 below:

1. The fencing had missing slat boards.
2. The fencing was broken.
3. The fencing was loose.
4. The fencing was rotting.
5. The gate was broken and did not close.
6. The gate was locked.
7. The latch on the gate was broken.
8. The latch was easily opened by children on the playground.



9. The gate had no latch.

10. Other: The fencing did not extend to enclose entire area.

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

Risk Level: Low

Corrective Action Plan Due: 08/18/2022

Summary of Additional Non-Compliances

Serious Risk Non-Compliances

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

Moderate Risk Non-Compliances

Domain:01 Ratio & Supervision

Rule: 5101:2-12-18 Ratio

Code: The program is required to maintain the appropriate staff to child ratio for each group served.

Findings: During the inspection, required staff/child ratios were not maintained for the same group on multiple occasions, as noted below:

The ratio determined for the toddler group was 1 Child Care Staff Member(s) for 10 children (when school-age children were in the toddler classroom). Additionally, a ratio of 1 Child Care Staff Member(s) for 8 children was determined for the toddler group (when a child care staff member stepped out of the classroom).

Additional staff members must be hired or current Child Care Staff Members must be rescheduled to maintain compliance. 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: 08/18/2022



Low Risk Non-Compliances

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

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