

## **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	ails	
Program Name	Program Number		Program Type
Balanced Family Academy Greenhouse	2180018679		Child Care Center
Address 1727 Bethel Rd Columbus OH 43220			County FRANKLIN
Building Approval Date 11/19/2018	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Level		
11/19/2018	Level II		

Inspection Information					
Inspection Type		Inspection Sc	cope	Inspection Notice	
Amendment - cha	nge of capacity	Partial		Unannounced	
Inspection Date 12/22/2021		Begin Time 1	.0:35 AM	End Time 11:40 AM	
Reviewer: CHRISTY HUNTER					
Summary of Findings					
No. Rules Verified	No. Rules with Non-	-compliances	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)		0	0	0	
Young Toddler		0	0	0	
Total Under 2 ½ Years	52	0	0	0	
Older Toddler		0	0	0	
Preschool		0	0	0	
School Age		0	0	0	
Total Capacity/Enrollment	137	0	0	0	

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment



## **Summary of Non-Compliances**

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.

Serious Risk Non-Compliances
No Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection
No woderate Kisk Non-Comphances were observed during this hispection
Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection



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## **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	bocumenting statement(s), ii applicable
Rule	Status	Decumenting Statement(s) If applicable
5101:2-12-03 Inspection	Not Verified	Documenting Statement(s), If applicable
Requirements	Not verified	
negan ements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	Documenting Statement(s), it applicable
Suspension	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		



DEGITATION		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	bocumenting statement(3), ii applicable
Policies and Procedures	NOT VEHILLA	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
'		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	bocumenting statement(3), if applicable
_	Not verified	
Whistle Blower Protection		
	T	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	
Requirements		
-		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	and a second sec
Requirements	Not vermed	
Requirements		
2.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
- 4		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	bocamenting statement(s), it applicable
•	NOT VEHILLA	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	0 (7)
	1.50.15764	
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Rule	Status	Documenting Statement(s), If applicable
Nuie	Status	Documenting Statement(s), it applicable

Deginning:	1	
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
	1	10.00
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
Pule	Status	Decumenting Statement(s) If applicable
Rule	Not Verified	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not verified	
Environment		
D. J.	Chahara	Decrease the City of the Line
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
	l .	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	G
Plans	33.1335	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan	Compilant	the inspection, the complete prescribed
and General Emergency Plan		the inspection, the complete prescribed

		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
		posted in the program as required.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
2.1	Chahua	Description Chatamantic If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease	Not vermed	
00		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
Dulo	Status	Documenting Statement(s) If applicable
Rule: 5101:2-12-17 Daily Schedule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Status Compliant	Documenting Statement: Daily schedules
		Documenting Statement: Daily schedules
		Documenting Statement: Daily schedules
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
Rule: 5101:2-12-17 Daily Schedule  Rule  5101:2-12-17 Materials and Equipment	Compliant  Status  Compliant	Documenting Statement: Daily schedules were observed posted.  Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule  Rule 5101:2-12-17 Materials and Equipment  Rule	Status Compliant Status Status	Documenting Statement: Daily schedules were observed posted.
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Rule: 5101:2-12-17 Daily Schedule  Rule 5101:2-12-17 Materials and Equipment  Rule 5101:2-12-17 Daily Outdoor Play  Rule	Status Compliant  Status Status Not Verified  Status	Documenting Statement: Daily schedules were observed posted.  Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule  Rule 5101:2-12-17 Materials and Equipment  Rule 5101:2-12-17 Daily Outdoor Play	Status Compliant  Status Status Not Verified	Documenting Statement: Daily schedules were observed posted.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule S101:2-12-17 Daily Schedule  Rule S101:2-12-17 Materials and Equipment  Rule S101:2-12-17 Daily Outdoor Play  Rule S101:2-12-18 License Capacity	Status Compliant  Status Not Verified  Status Not Verified	Documenting Statement: Daily schedules were observed posted.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule S101:2-12-17 Daily Schedule  Rule S101:2-12-17 Materials and Equipment  Rule S101:2-12-17 Daily Outdoor Play  Rule S101:2-12-18 License Capacity  Rule	Status Compliant  Status Not Verified  Status Not Verified  Status Status Status Status Status Status	Documenting Statement: Daily schedules were observed posted.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule S101:2-12-17 Daily Schedule  Rule S101:2-12-17 Materials and Equipment  Rule S101:2-12-17 Daily Outdoor Play  Rule S101:2-12-18 License Capacity	Status Compliant  Status Not Verified  Status Not Verified	Documenting Statement: Daily schedules were observed posted.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule S101:2-12-17 Daily Schedule  Rule S101:2-12-17 Materials and Equipment  Rule S101:2-12-17 Daily Outdoor Play  Rule S101:2-12-18 License Capacity  Rule	Status Compliant  Status Not Verified  Status Not Verified  Status Status Status Status Status Status	Documenting Statement: Daily schedules were observed posted.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule  S101:2-12-17 Daily Schedule  Rule  5101:2-12-17 Materials and Equipment  Rule  5101:2-12-17 Daily Outdoor Play  Rule  5101:2-12-18 License Capacity  Rule  5101:2-12-18 Ratio	Status Compliant  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement: Daily schedules were observed posted.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-17 Daily Schedule  Rule 5101:2-12-17 Materials and Equipment  Rule 5101:2-12-17 Daily Outdoor Play  Rule 5101:2-12-18 License Capacity  Rule 5101:2-12-18 Ratio	Status Compliant  Status Not Verified  Status Not Verified  Status Not Verified  Status	Documenting Statement: Daily schedules were observed posted.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule  S101:2-12-17 Daily Schedule  Rule  5101:2-12-17 Materials and Equipment  Rule  5101:2-12-17 Daily Outdoor Play  Rule  5101:2-12-18 License Capacity  Rule  5101:2-12-18 Ratio	Status Compliant  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement: Daily schedules were observed posted.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	bocamenting statement(s), it applicable
3101.2-12-19 Cillia Galdance	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were
		separated from the play space by a safe
		and sturdy and physical barrier.
		and startay and physical surfici.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-22 Meal and Snack	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack Requirements	Not Verified	
5101:2-12-22 Meal and Snack Requirements	Not Verified  Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack Requirements	Not Verified	
5101:2-12-22 Meal and Snack Requirements	Not Verified  Status	
5101:2-12-22 Meal and Snack Requirements  Rule 5101:2-12-22 Fluid Milk Requirements	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack Requirements  Rule 5101:2-12-22 Fluid Milk Requirements  Rule	Status Not Verified  Status Status	
5101:2-12-22 Meal and Snack Requirements  Rule 5101:2-12-22 Fluid Milk Requirements  Rule 5101:2-12-22 Safe Food	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack Requirements  Rule 5101:2-12-22 Fluid Milk Requirements  Rule	Status Not Verified  Status Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack Requirements  Rule 5101:2-12-22 Fluid Milk Requirements  Rule 5101:2-12-22 Safe Food	Status Not Verified  Status Status	Documenting Statement(s), If applicable
S101:2-12-22 Meal and Snack Requirements  Rule 5101:2-12-22 Fluid Milk Requirements  Rule 5101:2-12-22 Safe Food Handling/Storage	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-22 Meal and Snack Requirements  Rule 5101:2-12-22 Fluid Milk Requirements  Rule 5101:2-12-22 Safe Food Handling/Storage  Rule	Status Not Verified  Status Not Verified  Status Status Status Status	Documenting Statement(s), If applicable
S101:2-12-22 Meal and Snack Requirements  Rule 5101:2-12-22 Fluid Milk Requirements  Rule 5101:2-12-22 Safe Food Handling/Storage	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-22 Meal and Snack Requirements  Rule 5101:2-12-22 Fluid Milk Requirements  Rule 5101:2-12-22 Safe Food Handling/Storage  Rule	Status Not Verified  Status Not Verified  Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-22 Meal and Snack Requirements  Rule 5101:2-12-22 Fluid Milk Requirements  Rule 5101:2-12-22 Safe Food Handling/Storage  Rule 5101:2-12-23 Infant Daily Care	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-22 Meal and Snack Requirements  Rule 5101:2-12-22 Fluid Milk Requirements  Rule 5101:2-12-22 Safe Food Handling/Storage  Rule 5101:2-12-23 Infant Daily Care	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-22 Meal and Snack Requirements  Rule 5101:2-12-22 Fluid Milk Requirements  Rule 5101:2-12-22 Safe Food Handling/Storage  Rule 5101:2-12-23 Infant Daily Care  Rule 5101:2-12-23 Infant Bottle and Food	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-22 Meal and Snack Requirements  Rule 5101:2-12-22 Fluid Milk Requirements  Rule 5101:2-12-22 Safe Food Handling/Storage  Rule 5101:2-12-23 Infant Daily Care	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-22 Meal and Snack Requirements  Rule 5101:2-12-22 Fluid Milk Requirements  Rule 5101:2-12-22 Safe Food Handling/Storage  Rule 5101:2-12-23 Infant Daily Care  Rule 5101:2-12-23 Infant Bottle and Food	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule 5101:2-12-22 Meal and Snack Requirements  Rule 5101:2-12-22 Fluid Milk Requirements  Rule 5101:2-12-22 Safe Food Handling/Storage  Rule 5101:2-12-23 Infant Daily Care  Rule 5101:2-12-23 Infant Bottle and Food Preparation	Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-22 Fluid Milk Requirements  Rule 5101:2-12-22 Fluid Milk Requirements  Rule 5101:2-12-22 Safe Food Handling/Storage  Rule 5101:2-12-23 Infant Daily Care  Rule 5101:2-12-23 Infant Bottle and Food Preparation  Rule 5101:2-12-23 Diapering and Toilet	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified  Status Status Status Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-22 Meal and Snack Requirements  Rule 5101:2-12-22 Fluid Milk Requirements  Rule 5101:2-12-22 Safe Food Handling/Storage  Rule 5101:2-12-23 Infant Daily Care  Rule 5101:2-12-23 Infant Bottle and Food Preparation  Rule	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified  Status Status Status Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		