

## 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<br>COVENANT CHILDREN'S CENTER            | Program Number<br>000000400199    | Program Type<br>Child Care Center |                    |
| Address<br>2070 RIDGECLIFF RD COLUMBUS<br>OH<br>43221 |                                   |                                   | County<br>FRANKLIN |
| Building Approval Date                                | Use Group/Code                    | Occupancy Limit                   | Maximum Under 2 ½  |
| Fire Inspection Approval Date<br>08/29/2025           | Food Service Risk Level<br>Exempt |                                   |                    |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>10/01/2025 | Begin Time<br>11:00 AM   | End Time<br>4:00 PM              |
| Reviewer:<br>Bradie McAfee    |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>58 | No. Rules with Non-compliances<br>2 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>3 |

| 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          | 6         | 6     |
| <b>Total Under 2 ½ Years</b>                              | 5                | 0          | 6         | 6     |
| Older Toddler                                             |                  | 0          | 9         | 9     |
| Preschool                                                 |                  | 0          | 30        | 30    |
| School Age                                                |                  | 0          | 50        | 50    |
| <b>Total Capacity/Enrollment</b>                          | 90               | 0          | 89        | 95    |

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

|                  |                          |         |                                    |
|------------------|--------------------------|---------|------------------------------------|
| Pre-K 106        | 3 years to < 4 years     | 3 to 22 | playground                         |
| Pre-K 106        | 4 years to < 5 years     | 2 to 11 |                                    |
| Preschool 112    | 3 years to < 4 years     | 3 to 22 | playground                         |
| Preschool 112    | 3 years to < 4 years     | 2 to 11 |                                    |
| After School 104 | School-Age to < 11 years | 4 to 22 | Playground. All SA groups combined |
| After School 104 | School-Age to < 11 years | 8 to 33 | Playground. All SA groups combined |
| After School 105 | School-Age to < 11 years | 4 to 22 | Playground. All SA groups combined |
| After School 105 | School-Age to < 11 years | 8 to 33 | Playground. All SA groups combined |
| After School 106 | School-Age to < 11 years | 4 to 22 | Playground. All SA groups combined |
| After School 106 | School-Age to < 11 years | 8 to 33 | Playground. All SA groups combined |

### 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 5180:2-12-03 and 5180:2-13-03 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

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

### Low Risk Non-Compliances

**Domain: 04 Indoor/Outdoor Space**

Rule: 5180:2-12-11 Outdoor Space Requirements

Code: The program is required to conduct and document quarterly inspections of their outdoor play space.

Finding: During the inspection, it was determined that quarterly inspections of one or more outdoor play area(s) and equipment had not been completed and documented as required, using the JFS 01281 "Child Care Playground Inspection Report" form. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule. (Q3 2025)

Corrective Action Plan Due: 10/31/2025

**Domain: 09 Children's Files**

Rule: 5180:2-12-15 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 numbers 4 and 10 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.

#### **Domain: 09 Children's Files**

Rule: 5180:2-12-15 Child Medical and Enrollment Records

Code: The program is required to have a completed medical on file at the program for each child enrolled.

Finding: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number 8 below:

1. No medical was on file for at least one child
2. Medical(s) on file was not updated every 13 months
3. Medical(s) were missing child's name and date of birth
4. Medical(s) were missing the date of the medical examination
5. The date of the exam was more than 13 months prior to the date the form was signed.
6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified nurse practitioner (CNP) who examined the child
8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases required by division 5104.014 of the Revised Code and found in appendix A to this rule
10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of conscience, including religious convictions
11. Other [ ]

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

Corrective Action Plan Due: 10/31/2025

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**Rules In-Compliance/Not Verified**

| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
|----------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-16 Written Disaster Plan           | Compliant |                                                                                                                                                                                     |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 5180:2-12-02 License Posted                  | Compliant |                                                                                                                                                                                     |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 5180:2-12-04 Building Department Inspection  | Compliant |                                                                                                                                                                                     |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| Rule: 5180:2-12-02 Current Information       | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding maintaining current information in the Ohio Child Licensing and Quality System were discussed. |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 5180:2-12-03 Inspection Requirements         | Compliant |                                                                                                                                                                                     |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| 5180:2-12-04 Fire Inspection                 | Compliant |                                                                                                                                                                                     |
| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
| Rule: 5180:2-12-04 Food Service Requirements | Compliant | Documenting Statement: The program has obtained a food service exemption status from the local health department.                                                                   |

| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                     |
|---------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-07 Administrator Qualifications                           | Compliant |                                                                                                                                                             |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-07 Administrator Responsibilities/Requirements      | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding administrator responsibilities and requirements were discussed.        |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-07 Written Program Policies and Procedures                | Compliant |                                                                                                                                                             |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-08 Medical Statement                                      | Compliant |                                                                                                                                                             |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding verification of education for child care staff members were discussed. |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-08 Orientation Training & Whistle Blower Protection       | Compliant |                                                                                                                                                             |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-09 Background Check Requirements                          | Compliant |                                                                                                                                                             |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-10 Health Training Requirements                           | Compliant |                                                                                                                                                             |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-10 Professional Development Requirements                  | Compliant |                                                                                                                                                             |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-11 Indoor Space Requirements                              | Compliant |                                                                                                                                                             |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| 5180:2-12-11 Separation of Children Under 2 1/2 Years               | Compliant |                                                                                                                                                             |

| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                   |
|----------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-12 Safe Equipment                              | Compliant |                                                                                                                                                           |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| 5180:2-12-11 Outdoor Play Equipment                      | Compliant |                                                                                                                                                           |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| 5180:2-12-11 Outdoor Play Fall Zones                     | Compliant |                                                                                                                                                           |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| 5180:2-12-13 Sanitary Equipment and Environment          | Compliant |                                                                                                                                                           |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| 5180:2-12-13 Handwashing Requirements                    | Compliant |                                                                                                                                                           |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| 5180:2-12-13 Smoke Free Environment                      | Compliant |                                                                                                                                                           |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| 5180:2-12-14 Transportation and Field Trip Procedures    | Compliant |                                                                                                                                                           |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| 5180:2-12-14 Transportation - Driver Requirements        | Compliant |                                                                                                                                                           |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| 5180:2-12-14 Transportation - Vehicle Requirements       | Compliant |                                                                                                                                                           |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                   |
| Rule: 5180:2-12-15 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                                                                                                                   |
| 5180:2-12-16 Medical, Dental, and General Emergency Plan | Compliant |                                                                                                                                                           |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                   |

|                                                 |           |                                         |
|-------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-16 Emergency Drills                   | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-16 First Aid/Standard Precautions     | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-16 Management of Communicable Disease | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-16 Incident/Injury Reporting          | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-17 Materials and Equipment            | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-17 Daily Schedule                     | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-18 Attendance Records                 | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-18 Group Size                         | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-17 Daily Outdoor Play                 | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-18 License Capacity                   | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-18 Ratio                              | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-19 Supervision                        | Compliant |                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-19 Child Guidance                     | Compliant |                                         |



**Department of  
Children & Youth**

| Rule                                       | Status    | Documenting Statement(s), If applicable |
|--------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-22 Meal and Snack Requirements   | Compliant |                                         |
| Rule                                       | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-22 Safe Food Handling/Storage    | Compliant |                                         |
| Rule                                       | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-22 Fluid Milk Requirements       | Compliant |                                         |
| Rule                                       | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-23 Diapering and Toilet Training | Compliant |                                         |
| Rule                                       | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-25 Medication Administration     | Compliant |                                         |