

## Licensing Inspection Full Report

All licensed early care and education programs are inspected at least once each year. Non-compliances are documented and grouped by risk level. Documenting statements, technical assistance provided and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the Department of Children & Youth website at <https://childcaresearch.ohio.gov/>. This includes complaint investigation reports with substantiated allegations. For any other early care and education records, please contact the Family and Customer Support Center at 1-844-234-5437.

| Program Details                                         |                                |                                   |
|---------------------------------------------------------|--------------------------------|-----------------------------------|
| Program Name<br>COLUMBUS ADVANCED LEARNING ACADEMY INC. | Program Number<br>000000400562 | Program Type<br>Child Care Center |
| Address<br>3992-3994 ALUM CREEK DRIVE COLUMBUS OH 43207 | County<br>FRANKLIN             |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Follow-up  | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>06/22/2026 | Begin Time<br>9:30 AM    | End Time<br>10:46 AM                    | Reviewer:<br><br>AMY HILLARD     |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>10 | No. Requirements with Non-compliances<br>0 | No. Requirements Compliant<br>8        |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>0            | No. Other Non-compliance Findings<br>0 | No. Technical Assistance Provided<br>0 |

| 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)                                 |                  | 4          | 0         | 4     |
| Young Toddler                                             |                  | 2          | 0         | 2     |
| <b>Total Under 2 ½ Years</b>                              | 9                | 6          | 0         | 6     |
| Older Toddler                                             |                  | 0          | 0         | 0     |
| Preschool                                                 |                  | 5          | 0         | 5     |
| School Age                                                |                  | 4          | 0         | 4     |
| <b>Total Capacity/Enrollment</b>                          | 21               | 9          | 0         | 15    |

| Staff-Child Ratios at the Time of Inspection |                          |                |               |                              |
|----------------------------------------------|--------------------------|----------------|---------------|------------------------------|
| Group                                        | Age Group/Range          | Ratio Observed | Compliance    | Comment                      |
| Mixed Age Group                              | 12 months to < 18 months | 2 to 6         | In Compliance | All children combined 9:30AM |
| Mixed Age Group                              | 12 months to < 18 months | 2 to 6         | In Compliance | 10:00AM                      |

### 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, 5180:2-13-03, 5180:2-19-10 and 5180:2-20-02 detail the process for submitting a request for review. The request for review must be submitted within ten business days from the receipt of the licensing report. In addition, if the program is Step Up To Quality rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.*

### Serious Risk Non-Compliances

A serious risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

**No serious risk non-compliances were observed during this inspection**

### Moderate Risk Non-Compliances

A moderate risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

**No moderate risk non-compliances were observed during this inspection**

### Other Non-Compliances

This section includes other rule violations that are observable and/or based on facts.

**No other non-compliances were observed during this inspection**

### Technical Assistance Provided

This section documents technical assistance provided to the program when the program demonstrated an overall level of compliance with a rule requirement.

### In Compliance/Not Verified/Previously Verified/Not Applicable

This section documents rule requirements that were assessed as fully compliant, previously verified, not verified during this inspection or not applicable to the program.

| Rule                               | Status       | Documenting Statement(s), If applicable |
|------------------------------------|--------------|-----------------------------------------|
| 5180:2-12-16 Written Disaster Plan | Not Verified |                                         |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

5180:2-12-02 License Posted

Not Verified

| Rule                                        | Status       | Documenting Statement(s), If applicable |
|---------------------------------------------|--------------|-----------------------------------------|
| 5180:2-12-04 Building Department Inspection | Not Verified |                                         |

| Rule                             | Status       | Documenting Statement(s), If applicable |
|----------------------------------|--------------|-----------------------------------------|
| 5180:2-12-02 Current Information | Not Verified |                                         |

| Rule                                 | Status    | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-03 Inspection Requirements | Compliant |                                         |

| Rule                               | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                  |
|------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-04 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 4/1/27.                                                                                                                                                                                                                                       |
| Rule: 5180:2-12-04 Fire Inspection | Compliant | Documenting Statement: Although the program had documentation of a current fire inspection without any uncorrected violations at the time of the licensing inspection, the program did not have the fire inspection completed within 12 months from the date of the last fire inspection without any uncorrected violations. Please ensure that fire inspections are completed in accordance with the rule requirements. |

| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                     |
|----------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-04 Food Service Requirements | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 0042900; 3/1/27. |

| Rule                                           | Status       | Documenting Statement(s), If applicable |
|------------------------------------------------|--------------|-----------------------------------------|
| 5180:2-12-05 Denial, Revocation and Suspension | Not Verified |                                         |

| Rule                                                          | Status       | Documenting Statement(s), If applicable |
|---------------------------------------------------------------|--------------|-----------------------------------------|
| 5180:2-12-07 Administrator Qualifications                     | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-07 Administrator Responsibilities/Requirements      | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-07 Written Program Policies and Procedures          | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-08 Medical Statement                                | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-08 Child Care Staff Member Educational Requirements | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-08 Orientation Training & Whistle Blower Protection | Not Verified |                                         |
| 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                     | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-10 Professional Development Requirements            | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-11 Outdoor Play Fall Zones                          | Not Verified |                                         |
| Rule                                                          | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-11 Indoor Space Requirements                        | Not Verified |                                         |

| Rule                                                  | Status       | Documenting Statement(s), If applicable |
|-------------------------------------------------------|--------------|-----------------------------------------|
| 5180:2-12-11 Separation of Children Under 2 1/2 Years | Not Verified |                                         |
| Rule                                                  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-11 Outdoor Space Requirements               | Not Verified |                                         |
| Rule                                                  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-11 Outdoor Play Equipment                   | Not Verified |                                         |
| Rule                                                  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-12 Safe Equipment                           | Not Verified |                                         |
| Rule                                                  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-12 Safe Environment                         | Not Verified |                                         |
| Rule                                                  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-13 Sanitary Equipment and Environment       | Not Verified |                                         |
| Rule                                                  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-13 Handwashing Requirements                 | Not Verified |                                         |
| Rule                                                  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-13 Toothbrushing Requirements               | Not Verified |                                         |
| Rule                                                  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-13 Smoke Free Environment                   | Not Verified |                                         |
| Rule                                                  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-14 Transportation - Driver Requirements     | Not Verified |                                         |
| Rule                                                  | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-14 Transportation and Field Trip Procedures | Not Verified |                                         |

| Rule                                                     | Status       | Documenting Statement(s), If applicable                                                      |
|----------------------------------------------------------|--------------|----------------------------------------------------------------------------------------------|
| 5180:2-12-14 Transportation - Vehicle Requirements       | Not Verified |                                                                                              |
| Rule                                                     | Status       | Documenting Statement(s), If applicable                                                      |
| 5180:2-12-15 Child Medical and Enrollment Records        | Not Verified |                                                                                              |
| Rule                                                     | Status       | Documenting Statement(s), If applicable                                                      |
| 5180:2-12-15 Medical/Physical Care Plans                 | Not Verified |                                                                                              |
| Rule                                                     | Status       | Documenting Statement(s), If applicable                                                      |
| 5180:2-12-16 Medical, Dental, and General Emergency Plan | Not Verified |                                                                                              |
| Rule                                                     | Status       | Documenting Statement(s), If applicable                                                      |
| 5180:2-12-16 Emergency Drills                            | Not Verified |                                                                                              |
| Rule                                                     | Status       | Documenting Statement(s), If applicable                                                      |
| 5180:2-12-16 Incident/Injury Reporting                   | Not Verified |                                                                                              |
| Rule                                                     | Status       | Documenting Statement(s), If applicable                                                      |
| 5180:2-12-16 First Aid/Standard Precautions              | Not Verified |                                                                                              |
| Rule                                                     | Status       | Documenting Statement(s), If applicable                                                      |
| 5180:2-12-16 Management of Communicable Disease          | Not Verified |                                                                                              |
| Rule                                                     | Status       | Documenting Statement(s), If applicable                                                      |
| 5180:2-12-17 Materials and Equipment                     | Not Verified |                                                                                              |
| Rule                                                     | Status       | Documenting Statement(s), If applicable                                                      |
| 5180:2-12-18 License Capacity                            | Not Verified |                                                                                              |
| Rule                                                     | Status       | Documenting Statement(s), If applicable                                                      |
| Rule: 5180:2-12-18 Ratio                                 | Compliant    | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. |

| <b>Rule</b>                             | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                      |
|-----------------------------------------|----------------|---------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-17 Daily Schedule             | Not Verified   |                                                                                                                     |
| <b>Rule</b>                             | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                      |
| 5180:2-12-17 Daily Outdoor Play         | Not Verified   |                                                                                                                     |
| <b>Rule</b>                             | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                      |
| Rule: 5180:2-12-18 Group Size           | Compliant      | Documenting Statement: The group sizes observed on the day of the inspection were in compliance.                    |
| <b>Rule</b>                             | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                      |
| 5180:2-12-18 Attendance Records         | Not Verified   |                                                                                                                     |
| <b>Rule</b>                             | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                      |
| 5180:2-12-20 Cots and Napping           | Not Verified   |                                                                                                                     |
| <b>Rule</b>                             | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                      |
| 5180:2-12-19 Child Guidance             | Not Verified   |                                                                                                                     |
| <b>Rule</b>                             | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                      |
| Rule: 5180:2-12-19 Supervision          | Compliant      | Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed. |
| <b>Rule</b>                             | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                      |
| 5180:2-12-22 Fluid Milk Requirements    | Not Verified   |                                                                                                                     |
| <b>Rule</b>                             | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                      |
| 5180:2-12-20 Cribs                      | Not Verified   |                                                                                                                     |
| <b>Rule</b>                             | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                      |
| 5180:2-12-21 Evening and Overnight Care | Not Applicable |                                                                                                                     |

| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
|-----------------------------------------------------|----------------|------------------------------------------------|
| 5180:2-12-22 Meal and Snack Requirements            | Compliant      |                                                |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-22 Safe Food Handling/Storage             | Not Verified   |                                                |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-23 Infant Daily Care                      | Not Verified   |                                                |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-23 Infant Bottle and Food Preparation     | Not Verified   |                                                |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-23 Diapering and Toilet Training          | Not Verified   |                                                |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-24 Swimming and Water Safety Requirements | Not Applicable |                                                |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-25 Medication Administration              | Not Verified   |                                                |