

## 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>NATHA DAY CARE CENTER, LLC             | Program Number<br>000000400778       | Program Type<br>Child Care Center |                   |
| Address<br>1882 TAMARACK CIR S COLUMBUS<br>OH<br>43229 |                                      | County<br>FRANKLIN                |                   |
| Building Approval Date                                 | Use Group/Code                       | Occupancy Limit                   | Maximum Under 2 ½ |
| Fire Inspection Approval Date<br>04/01/2023            | Food Service Risk Level<br>Level III |                                   |                   |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Follow-up  | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>04/09/2026 | Begin Time<br>10:10 AM   | End Time<br>1:00 PM              |
| Reviewer:<br>Rebecca Worrell  |                          |                                  |

| Summary of Findings     |                                     |                       |                        |                   |
|-------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>8 | No. Rules with Non-compliances<br>4 | No. Serious Risk<br>0 | No. Moderate Risk<br>1 | 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)                                 |                  | 6          | 0         | 6     |
| Young Toddler   |                  | 7          | 0         | 7     |
| <b>Total Under 2 ½ Years</b>                              | 40               | 13         | 0         | 13    |
| Older Toddler   |                  | 5          | 0         | 5     |
| Preschool   |                  | 19         | 0         | 19    |
| School Age  |                  | 0          | 32        | 32    |
| <b>Total Capacity/Enrollment</b>                          | 63               | 24         | 32        | 69    |

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

|            |                          |        |  |
|------------|--------------------------|--------|--|
| Infant     | 0 to < 12 months         | 1 to 1 | ratio at 10:10                                 |
| Infant     | 0 to < 12 months         | 1 to 1 | ratio at 12:50                                 |
| Toddler    | 18 months to < 30 months | 1 to 2 | ratio at 10:10                                 |
| Toddler    | 18 months to < 30 months | 2 to 4 | ratio at nap 12:50                             |
| Preschool  | 3 years to < 4 years     | 1 to 6 | Preschool and SA combined at 10:10             |
| Preschool  | 3 years to < 4 years     | 2 to 6 | ratio at nap 12:50<br>PS & SA combined all day |
| School Age |                          | 0 to 0 | All SA combined with PS for day                |
| School Age |                          | 0 to 0 | SA combined with PS all day                    |

### 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

**Domain: 08 Staff Files**

Rule: 5180:2-12-09 Background Check Requirements

Code: The program is required to have all staff request background checks as required and receive a JFS 01176 or preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

Finding: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person(s) listed on the Employee Record Chart as noted in number(s) 1,2,3 & 4 below:

1. The request for a background check for child care was not submitted in the OPR.
2. The fingerprints were not submitted electronically according to the process established by BCI.
3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/10/2026

### Low Risk Non-Compliances

#### Domain: 00 License & Approvals

Rule: 5180:2-12-02 Current Information

Code: The rule requires the program to keep their information current in OCLQS.

Finding: During the inspection, it was determined the information in number(s) 2 & 4 below was not up to date in the Ohio Child Licensing and Quality System (OCLQS):

1. Mailing address
2. Telephone number (all calls directed to administrator's phone, and she is not always at the program)
3. Email address
4. Days and hours of operation (days of operation not current, weekend care currently not provided)
5. Services offered
6. Name of program
7. Private pay rates

Technical assistance was provided, and as discussed, log on to OCLQS and update the information, as require

**Domain: 01 Ratio & Supervision**

Rule: 5180:2-12-18 Attendance Records

Code: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the center for a period of one year.

Finding: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record as listed in number(s) 3,4,6 & 7 below:

1. No attendance record was being maintained.
2. The attendance record was not being consistently completed.
3. The record did not include the name of at least one child. (last name)
4. The record did not include the birth date of at least one child.
5. The record did not include the assigned group.
6. The record did not include the child's weekly schedule.
7. The record did not include the time (hours and minutes) of each child's arrival and departure to the program, including transportation by the program. (missing departure times)
8. The original attendance record was not kept at the program for a period of one year.

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

Corrective Action Plan Due: 05/10/2026

**Domain: 08 Staff Files**

Rule: 5180:2-12-07 Administrator Responsibilities/Requirements

Code: The program administrator is required to maintain current employee records in the Ohio Professional Registry.

Finding: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number(s) 3,4,5 below:

1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.
2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.
3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.
5. At least one individual's schedule was not current.
6. At least one individual's position or role did not include an applicable group assignment.

7. At least one individual's employment had not been end dated.  
 8. Other: [ ]

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

Corrective Action Plan Due: 05/10/2026

**Rules In-Compliance/Not Verified**

| Rule   | Status       | Documenting Statement(s), If applicable |
|--|--------------|---|
| 5180:2-12-16 Written Disaster Plan             | Not Verified |   |
| 5180:2-12-02 License Posted                    | Not Verified |   |
| 5180:2-12-04 Building Department Inspection    | Not Verified |   |
| 5180:2-12-03 Inspection Requirements           | Not Verified |   |
| 5180:2-12-04 Fire Inspection                   | Compliant    |   |
| 5180:2-12-04 Food Service Requirements         | Not Verified |   |
| 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 |   |
| 5180:2-12-07 Written Program Policies and Procedures          | Not Verified |   |
| 5180:2-12-08 Medical Statement                                | Not Verified |   |
| 5180:2-12-08 Child Care Staff Member Educational Requirements | Not Verified |   |
| 5180:2-12-08 Orientation Training & Whistle Blower Protection | Not Verified |   |
| 5180:2-12-10 Health Training Requirements                     | Not Verified |   |
| 5180:2-12-10 Professional Development Requirements            | Not Verified |   |
| 5180:2-12-11 Outdoor Play Fall Zones                          | Not Verified |   |
| 5180:2-12-11 Indoor Space Requirements                        | Not Verified |   |
| 5180:2-12-11 Separation of Children Under 2 1/2 Years         | Not Verified |   |
| 5180:2-12-11 Outdoor Space Requirements                       | Not Verified |   |
| 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  |  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-16 Incident/Injury Reporting          | Not Verified  |  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-16 First Aid/Standard Precautions     | Not Verified  |  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-16 Management of Communicable Disease | Not Verified  |  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-17 Materials and Equipment            | Not Verified  |  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-18 License Capacity                   | Not Verified  |  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-18 Ratio                              | Compliant     |  |
| <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> |
| 5180:2-12-18 Group Size                         | Compliant     |  |
| <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> |
| 5180:2-12-19 Supervision                        | Compliant     |  |

| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5180:2-12-22 Fluid Milk Requirements                | Not Verified |   |
| 5180:2-12-20 Cribs                                  | Not Verified |   |
| 5180:2-12-21 Evening and Overnight Care             | Not Verified |   |
| 5180:2-12-22 Meal and Snack Requirements            | Not Verified |   |
| 5180:2-12-22 Safe Food Handling/Storage             | Not Verified |   |
| 5180:2-12-23 Infant Daily Care                      | Not Verified |   |
| 5180:2-12-23 Infant Bottle and Food Preparation     | Not Verified |   |
| 5180:2-12-23 Diapering and Toilet Training          | Not Verified |   |
| 5180:2-12-24 Swimming and Water Safety Requirements | Not Verified |   |
| 5180:2-12-25 Medication Administration              | Not Verified |   |