

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	Program Number		Program Type	
WE ARE THE WORLD LEARNING ACADEMY	000000400958		Child Care Center	
Address	44		County	
6776 REFUGEE RD. COLUMBUS			FRANKLIN	
ОН				
43110				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
Fire Inspection Approval Date	Food Service Risk Le	evel		
06/01/2024				

Inspection Information					
Inspection Type Inspection Scope Inspection Notice Follow-up Full Unannounced					
Inspection Date					
Summary of Findings					
No. Rules Verified 16					

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)		11	0	11
Young Toddler		6	0	6
Total Under 2 ½ Years	20	17	0	17
Older Toddler		5	0	5
Preschool		28	0	28
School Age		0	4	4
Total Capacity/Enrollment	46	33	4	54

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



Toddler	18 months to < 30 months	2 to 9	
PreK 1	3 years to < 4 years	1 to 10	
PreK 2/SA	3 years to < 4 years	1 to 10	
Infant	0 to < 12 months	2 to 9	

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				
LOW KISK NOTI-COMphances				



Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-13 Handwashing Requirements

Code: The program is required to have all staff and children wash their hands as outlined in rule.

Finding: During the inspection, it was determined that handwashing requirements were not followed as listed in number(s) 5 below, as required in rule.

- 1. At least one staff/child did not wash their hands upon arrival for the day.
- 2. At least one staff/child did not wash their hands prior to departure.
- 3. At least one staff did not wash their hands upon entry into a classroom.
- 4. At least one staff/child did not wash their hands after toileting or assisting a child with toileting.
- 5. At least one staff/child did not wash their hands after each diaper change or pull-up change. (Infant room-Child)
- 6. At least one staff did not wash their hands after contact with bodily fluids or cleaning up spills or objects contaminated with bodily fluids.
- 7. At least one child did not wash their hands after contact with bodily fluids.
- 8. At least one child did not wash their hands after returning inside after outdoor play.
- 9. At least one staff did not wash their hands after cleaning or sanitizing or using any chemical products.
- 10. At least one staff/child did not wash their hands after handling pets, pet cages or other pet objects that have come in contact with the pet.
- 11. At least one staff did not wash their hands before eating, serving or preparing food or bottles or feeding a child.
- 12. At least one child did not wash their hands before eating or assisting with food preparation.
- 13. At least one staff did not wash their hands before and after completing a medical procedure or administering medication.
- 14. At least one child did not wash their hands after water activities.
- 15. At least one staff/child did not wash their hands when visibly soiled (must use soap and water).
- 16. Other [].

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

Corrective Action Plan Due: 06/06/2025

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) 4,5,7 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: 06/06/2025

Domain: 09 Children's Files

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

<u>Code</u>: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care" .

<u>Finding</u>: 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 number(s) 10,13 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.

Rules In-Compliance/Not Verified

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	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Not Verified	
Inspection		
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	Not Verified	
Requirements		
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 6/1/25
Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-04 Food Service	Not Verified	
Requirements		
requirements	Ļ	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	
Qualifications		
Qualifications	l.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Not Verified	
Policies and Procedures		
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
	No.	bocumenting statement(s), if applicable
5180:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
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Rule	Status	Documenting Statement(s), If applicable
A11.000	Not Verified	Bocamenting statement(5), it applicable
5180:2-12-08 Orientation Training &	Not verified	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
II 5180·2-12-09 Background Check	Compliant	
5180:2-12-09 Background Check	Compliant	
5180:2-12-09 Background Check Requirements	Compliant	
	Compliant	
	Compliant	Documenting Statement(s), If applicable
Requirements	Status	Documenting Statement(s), If applicable
Requirements Rule 5180:2-12-10 Health Training		Documenting Statement(s), If applicable
Requirements	Status	Documenting Statement(s), If applicable
Requirements Rule 5180:2-12-10 Health Training Requirements	Status Compliant	
Requirements Rule 5180:2-12-10 Health Training	Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Requirements Rule 5180:2-12-10 Health Training Requirements	Status Compliant	
Rule 5180:2-12-10 Health Training Requirements Rule 5180:2-12-10 Professional	Status Compliant Status	
Requirements Rule 5180:2-12-10 Health Training Requirements Rule	Status Compliant Status	
Rule 5180:2-12-10 Health Training Requirements Rule 5180:2-12-10 Professional Development Requirements	Status Compliant Status Not Verified	Documenting Statement(s), If applicable
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Rule 5180:2-12-10 Health Training Requirements Rule 5180:2-12-10 Professional Development Requirements Rule 5180:2-12-11 Outdoor Play Fall Zones	Status Compliant Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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Rule 5180:2-12-10 Health Training Requirements Rule 5180:2-12-10 Professional Development Requirements Rule 5180:2-12-11 Outdoor Play Fall Zones Rule 5180:2-12-11 Indoor Space	Status Compliant Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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5180:2-12-11 Outdoor Space	Not Verified	
Requirements		
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
Rule: 5180:2-12-12 Safe Environment	Not Verified	Documenting Statement: During the
		inspection, it was determined that
		children were not protected from item(s)
		or condition(s) which may threaten their
		health, safety, or well-being as noted in
		number(s) 2 below:
		1. Surge protectors/outlets did not have
		childproof receptacle covers.
		(Toddler,PK1,and Prek2/SA)
		2. Open pull cords that are not closed
		loop.
		3. Toys or other items small enough to be
		swallowed were present in the space
		where infants and/or toddlers were in
		care.
		4. Electrical/extension cords attached to
		an object that would not likely result in a
		severe injury if pulled.
		5. Stacked chairs.
		6. Employee(s) purse(s).
		7. Diaper bags. 8. Television not securely anchored.
		9. Small or lightweight pieces of shelving
		units are not securely anchored to the
		wall.
		10. Smoke detector needing batteries
		replaced.
		11. An area rug did not have a nonskid
		backing.
		12. An area rug presented a tripping
		hazard.
		13. A floor surface that was unsafe in that
		[].
		14. No platform was provided for the sink
		or toilet in the [] classroom.
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15. The platform provided for the sink or toilet in the [] classroom was not sturdy, 16. The platform provided for the sink or toilet in the [] classroom was not sturdy, 16. The platform provided for the sink or toilet in the [] classroom posed a safety hazard in that []. 17. Telephone cords. 18. Staff member stepped over a barrier/gate while holding a child. 19. Emergency exits were blocked by the following classroom furniture: []. 20. A mercury thermometer was being used to take a child's temperature. 21. Methods of ventilation used did not provide protection from rodents, insects, or other hazards. 22. Other []. 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. Rule Status Documenting Statement(s), If applicable 180:2-12-13 Smoke Free Not Verified Environment Rule Status Documenting Statement(s), If applicable 180:2-12-14 Transportation - Driver Not Verified Pocuments Rule Status Documenting Statement(s), If applicable 180:2-12-14 Transportation and Field Not Verified Pocuments Rule Status Documenting Statement(s), If applicable 180:2-12-14 Transportation - Vehicle Requirements Rule Status Documenting Statement(s), If applicable 180:2-12-14 Transportation - Vehicle Requirements Rule Status Documenting Statement(s), If applicable 180:2-12-14 Transportation - Vehicle Requirements Rule Status Documenting Statement(s), If applicable			
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Rule Status Documenting Statement(s), If applicable	3100.2-12-13 3HOKE FIEE	Not verified	
Rule Status Documenting Statement(s), If applicable			
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5180:2-12-15 Medical/Physical Care Not Verified	Rule 5180:2-12-14 Transportation - Driver Requirements Rule 5180:2-12-14 Transportation and Field Trip Procedures	Not Verified Status Not Verified	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care Not Verified	Rule 5180:2-12-14 Transportation - Driver Requirements Rule 5180:2-12-14 Transportation and Field Trip Procedures Rule 5180:2-12-14 Transportation - Vehicle	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Not Verified	bocumenting statement(s), if applicable
General Emergency Plan	Not vermed	
General Emergency Ham		
Rule	Status	Desumenting Statement(s) If applicable
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5180:2-12-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Not Verified	Bocamenting statement(s), it applicable
Reporting	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Not Verified	Documenting Statement(s), it applicable
Precautions	Not vermed	
Trecautions	I	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Not Verified	Documenting Statement(s), it applicable
Communicable Disease	Not verified	
Communicable Disease	I	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Not Verified	Documenting Statement(s), it applicable
Period SAC	Not verified	
Equipment		
Rule	Status	Decumenting Statement (a) If a maliable
	Not Verified	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Compliant	
	•	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
Pode	Chahar	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Not Verified	Documenting Statement(s), it applicable
2100.2-12-20 Cots and Mapping	NOT VEHILED	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	Decementary of the second of t
5180.2 12 15 Child Galdanice	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Not Verified	posturional generality in approximation
5180.2-12-22 Haid Wilk Requirements	Not verified	
1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-21 Evening and Overnight	Not Verified	booking statement(s), it approache
	Not verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Not Verified	
Requirements	, tot retines	
Requirements	<u>I</u>	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Not Verified	
Handling/Storage		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Not Verified	boddinenting statement(s), it applicable
3180.2-12-23 Illiant Daily Care	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Compliant	
Preparation	***	
Control of the Contro	L	L
		Decumenting Chatage and A If and I'm I'm
Dula	Ctatus	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Status Not Verified	Documenting Statement(s), it applicable
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5180:2-12-23 Diapering and Toilet		Documenting Statement(s), if applicable
5180:2-12-23 Diapering and Toilet Training	Not Verified	
5180:2-12-23 Diapering and Toilet Training Rule	Not Verified Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet Training Rule 5180:2-12-24 Swimming and Water	Not Verified	
5180:2-12-23 Diapering and Toilet Training Rule	Not Verified Status	
5180:2-12-23 Diapering and Toilet Training Rule 5180:2-12-24 Swimming and Water	Not Verified Status	
5180:2-12-23 Diapering and Toilet Training Rule 5180:2-12-24 Swimming and Water	Not Verified Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet Training Rule 5180:2-12-24 Swimming and Water Safety Requirements Rule	Not Verified Status Not Verified Status	
5180:2-12-23 Diapering and Toilet Training Rule 5180:2-12-24 Swimming and Water Safety Requirements	Not Verified Status Not Verified	Documenting Statement(s), If applicable

