

Center Complaint Inspection Summary 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			
FUTURE LEADERS ENRICHMENT CENTER	00000401201	Child Care Center			
Address	County				
3459 E.LIVINGSTON AVE COLUMBUS OH 43227		FRANKLIN			

Inspection Information							
Inspection Type Complaint			Inspection Scope Partial		Inspection Notice Unannounced		
Reviewer(s) HEATHER STILLION Inspection 01/06/202			Begin Time 9:00 AM		End Time 9:35 AM		
Summary of Findings							
No. Rules Verified	No. Rules with Non-co	ompliances No. Serious Risk			No. Moderate Risk	No. Low Risk	
3	2	0			0	2	

Staff-Child Ratios at the Time of Inspection					
Group	Age Group/Range	Ratio Observed	Comment		
Infant		2 to 9	Combined with		
			Toddlers and		
			Preschool		



Complaint Allegations

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 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.

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.

Allegation: The complainant alleged that a child was not picked up from another location by the center in the afternoon.

Determination: Substantiated

Findings: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record as listed in number(s) 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.
- 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.
- 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.

Risk Level: Low

Corrective Action Plan Due: 04/13/2025

Domain:07 Diapering & Infant Care

Rule: 5180:2-12-23 Diapering and Toilet Training

Code: The program staff is required to change wet or soiled diapers immediately.

Allegation: The complainant alleged that a child's diaper was not changed according to rule.

Determination: Substantiated

Findings: During the inspection, it was determined that a child's basic diapering needs were not being met in number(s) 1 below:

- 1. Diapers were not checked and immediately changed when needed;
- 2. Diapers not checked regularly;
- 3. Diapers not changed when found to be wet or soiled;
- 4. Other [].

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



Risk Level: Low			
Corrective Action Plan Due: 04/13/2025			
Summary of Additional Non-	Compliances		
Serious Risk Non-Compliances No Additional Serious Risk Non-Compliances were observed during this inspection			
110 Additional Serious Kisk Hon-compliances were observed during this	Inspection		
Moderate Risk Non-Compliances			
No Additional Moderate Risk Non-Compliances were observed during the			
Low Risk Non-Compliances			
No Low Additional Risk Non-Compliances were observed during this ins	pection		

