

## 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>KINDERCARE LEARNING CENTER #514     | Program Number<br>000000401275 | Program Type<br>Child Care Center |
| Address<br>550 FOX RIDGE ST COLUMBUS<br>OH<br>43228 | County<br>FRANKLIN             |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>10/14/2026 | Begin Time<br>8:00 AM    | End Time<br>12:25 PM                    | Reviewer:<br>Joseph Diehm        |
| Inspection Date<br>10/15/2026 | Begin Time<br>7:45 AM    | End Time<br>7:50 AM                     | Reviewer:<br>Joseph Diehm        |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>7 | No. Requirements Compliant<br>56       |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>2            | No. Other Non-compliance Findings<br>5 | No. Technical Assistance Provided<br>4 |

| 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)                                 |                  | 5          | 0         | 5     |
| Young Toddler                                             |                  | 13         | 0         | 13    |
| <b>Total Under 2 ½ Years</b>                              | 36               | 18         | 0         | 18    |
| Older Toddler                                             |                  | 2          | 0         | 2     |
| Preschool                                                 |                  | 27         | 0         | 27    |
| School Age                                                |                  | 0          | 32        | 32    |
| <b>Total Capacity/Enrollment</b>                          | 96               | 29         | 32        | 79    |

| Staff-Child Ratios at the Time of Inspection |                          |                |                   |                                   |
|----------------------------------------------|--------------------------|----------------|-------------------|-----------------------------------|
| Group                                        | Age Group/Range          | Ratio Observed | Compliance        | Comment                           |
| School Age                                   | School-Age to < 11 years | 1 to 15        | In Compliance     | 7:45am<br>Day 2                   |
| Infant                                       | Mixed Age Group          | 1 to 5         | In Compliance     | Infant - PS<br>9:00am             |
| Infant                                       | Mixed Age Group          | 1 to 8         | Out of Compliance | Infant - PS<br>8:05am             |
| Infant                                       | Mixed Age Group          | 1 to 5         | In Compliance     | 0-18months<br>7:45am<br>Day 2     |
| Toddler                                      | 18 months to < 30 months | 1 to 7         | In Compliance     | 8:45am                            |
| Toddler                                      | 18 months to < 30 months | 1 to 7         | In Compliance     | 9:00am                            |
| Twos                                         | 30 months to < 36 months | 1 to 8         | In Compliance     | 10:00am                           |
| Twos                                         | 30 months to < 36 months | 1 to 8         | In Compliance     | 11:20am                           |
| Mixed Age                                    | Mixed Age Group          | 1 to 14        | Out of Compliance | 3-5 years<br>8:05am<br>In SA room |
| Mixed Age                                    | Mixed Age Group          | 2 to 14        | In Compliance     | OT-PS<br>9:00am                   |
| Mixed Age                                    | 4 years to < 5 years     | 1 to 10        | In Compliance     | 10am                              |

|                                   |
|-----------------------------------|
| <b>Summary of Non-Compliances</b> |
|-----------------------------------|

*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.

#### **Domain: 01 Ratio & Supervision**

Rule: 5180:2-12-18 Ratio

Requirement: The program is required to maintain the appropriate staff to child ratio for each group served.

Finding: During the inspection, required staff/child ratios were not maintained for different groups on multiple occasions, as noted below:

The ratio determined for the Infant group was 1 Child Care Staff Member(s) for 8 children. Additionally, a ratio of 1 Child Care Staff Member(s) for 14 children was determined for the Mixed Age group.

Additional staff members must be hired or current Child Care Staff Members must be rescheduled to maintain compliance. 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.

Corrective Action Plan Due: 11/14/2026

#### **Domain: 01 Ratio & Supervision**

Rule: 5180:2-12-19 Supervision

Requirement: The program staff is required to supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately and protecting them from harm.

Finding: During the inspection, it was determined that children were left unattended while inside the program.

The following was observed: a teacher stepped out of the School Age room to answer the door.

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.

Corrective Action Plan Due: 11/14/2026

#### Other Non-Compliances

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

##### **Domain: 02 Safe & Sanitary Environment**

Rule: 5180:2-12-12 Safe Equipment

Requirement: The program is required to use equipment, that is safe and hazard free, according to the manufacturer's guidelines. Fans, air conditioners, heat pumps, and space heaters must be inaccessible to children. The program is required to refrain from using trampolines, ball pits and inflatable equipment intended for climbing and bouncing, including but not limited to slides and bounce houses.

Finding: During the inspection, equipment was determined to be unsafe, hazardous to children, or in need of repair.

The following was observed: the equipment had hazardous features. (White plastic coming off post of cubbies in Twos and Mixed Age)

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

Corrective Action Plan Due: 11/14/2026

##### **Domain: 02 Safe & Sanitary Environment**

Rule: 5180:2-12-13 Handwashing Requirements

Requirement: 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 required in rule.

The following was observed: at least one child did not wash their hands after toileting. (Toddler room)

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

Corrective Action Plan Due: 11/14/2026

**Domain: 03 Postings & Equipment**

Rule: 5180:2-12-16 Emergency Postings

Requirement: The program is required to post the fire and weather plans.

Finding: During the inspection, it was determined that the fire and/or weather alert plans did not meet the requirement of the rule.

The following was observed: fire alert plan, including a diagram indicating evacuation routes was missing. (all rooms)

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

Corrective Action Plan Due: 11/14/2026

**Domain: 05 Health & Safety**

Rule: 5180:2-12-16 Emergency Drills

Requirement: The program is required to complete fire drills, weather drills, and emergency/lockdown drills appropriately.

Finding: During the inspection, it was determined that the required drills were not completed.

The following was observed as not being complete: monthly fire drills; monthly weather emergency drills (March through September); emergency/lockdown drills in each quarter of the calendar year.

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

Corrective Action Plan Due: 11/14/2026

**Domain: 10 Written Policies & Procedures**

Rule: 5180:2-12-16 Emergency Preparedness and Response Plan

Requirement: The program is required to have an emergency preparedness and response plan (EPRP).

Finding: During the inspection, it was determined the program's emergency preparedness and response plan (EPRP) did not meet the requirement or was missing the information.

The following was observed as missing: procedures for what to do if a disaster occurs during the transport of children or when on a field trip or routine trip.

Make the necessary revisions to the EPRP. Submit the program's corrective action plan, which includes the revised information, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/14/2026

#### 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.

##### **Domain: 03 Postings & Equipment**

Rule: 5180:2-12-17 Daily Schedule

Requirement: The program is required to have the daily program schedule posted in all required areas.

Findings: During the inspection, it was determined the program did not have all daily schedules posted as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

##### **Domain: 08 Staff Files**

Rule: 5180:2-12-08 Staff TB Screening Requirements

**Requirement:** The program is required to have every employee provide evidence of tuberculosis (TB) screening prior to the first day of employment.

**Findings:** During the inspection, it was determined verification of TB screening was not on file as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

#### **Domain: 08 Staff Files**

**Rule:** 5180:2-12-10 Health Training Requirements

**Requirement:** The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

**Findings:** During the inspection, it was determined staff have not completed health and safety training(s) as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

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

**Rule:** 5180:2-12-15 Child Immunization Records

**Requirement:** The program is required to have complete child immunization records on file.

**Findings:** During the inspection, it was determined child's immunization records were not on file or updated annually as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

#### **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.

| <b>Rule</b>                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
|-------------------------------|---------------|------------------------------------------------|
| 5180:2-12-18 License Capacity | Compliant     |                                                |

| <b>Rule</b>                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
|------------------------------|---------------|------------------------------------------------|
| 5180:2-12-02 License Visible | Compliant     |                                                |

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

| Rule                                                          | Status         | Documenting Statement(s), If applicable |
|---------------------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-04 Building Department Inspection                   | Compliant      |                                         |
| Rule                                                          | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-04 Fire Inspection                                  | Compliant      |                                         |
| Rule                                                          | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-04 Food Service Requirements                        | Compliant      |                                         |
| Rule                                                          | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-05 Denial, Revocation and Suspension                | Not Applicable |                                         |
| Rule                                                          | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-07 Administrator Qualifications                     | Compliant      |                                         |
| Rule                                                          | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-07 Administrator Responsibilities/Requirements      | Compliant      |                                         |
| 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 Child Care Staff Member Educational Requirements | Compliant      |                                         |
| 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 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 Outdoor Space Requirements               | 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 |
| 5180:2-12-12 Safe Environment                         | 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 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 |

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 |
| 5180:2-12-15 Child Health Care Plans                       | 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 Outdoor Play                            | Compliant      |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-18 Group Size                                    | Compliant      |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-18 Attendance Records                            | Compliant      |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-19 Child Guidance                                | Compliant      |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-22 Meal Preparation and Nutritional Requirements | Compliant      |                                         |
| Rule                                                       | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-21 Evening and Overnight Care                    | Not Applicable |                                         |

| Rule                                                | Status         | Documenting Statement(s), If applicable |
|-----------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-23 Infant Bottle and Food Preparation     | 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 Infant Daily Care                      | Compliant      |                                         |
| Rule                                                | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-22 Safe Food Handling/Storage             | Compliant      |                                         |
| Rule                                                | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-24 Swimming and Water Safety Requirements | Not Applicable |                                         |
| Rule                                                | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-21 Mobile Preschools                      | Not Applicable |                                         |
| Rule                                                | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-08 Staff Immunization Records             | Compliant      |                                         |
| Rule                                                | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-02 Current Information                    | Compliant      |                                         |
| Rule                                                | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-02 Amendments to the License              | Compliant      |                                         |
| Rule                                                | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-20 Cots and Napping - Practices           | Compliant      |                                         |
| Rule                                                | Status         | Documenting Statement(s), If applicable |
| 5180:2-12-15 Child Enrollment Records               | Compliant      |                                         |

| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
|------------------------------------------------------------|---------------|------------------------------------------------|
| 5180:2-12-15 Child Record Requirements                     | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-20 Cots and Napping - Equipment and Environment  | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-20 Cribs - Safe Environment and Practices        | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-20 Cribs - Placement                             | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-22 Specialized Diets                             | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-23 Diapering and Toilet Training - Practices     | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-23 2026 Diapering and Toilet Training - Supplies | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-25 2026 Medication Administration Practices      | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-25 2026 Medication Documentation                 | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-25 2026 Medication Storage                       | Compliant     |                                                |