

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 Deta	ils	
Program Name	Program Number		Program Type
THE MARY EVANS CHILD DEVELOPMENT	000000403872		Child Care Center
CENTER			
Address			County
3777 DUBLIN ROAD COLUMBUS			FRANKLIN
ОН			
43221			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Level		
11/25/2024	Level II		

Inspection Information					
Inspection Type	Inspection So	соре	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
09/11/2025	12:00 PM	12:00 PM		2:47 PM	
Reviewer:					
Kristen Simmons					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	2	0	0	2	

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)		0	0	0
Young Toddler		5	0	5
Total Under 2 ½ Years	40	5	0	5
Older Toddler		4	0	4
Preschool		28	2	30
School Age		0	0	0
Total Capacity/Enrollment	133	32	2	39

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



Room 206	3 to 9
Room 206	3 to 9
Room 210	3 to 14
Room 210	3 to 14
Room 218	2 to 11
Room 218	2 to 11

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

Domain: 09 Children's Files

Rule: 5180:2-12-15 Medical/Physical Care Plans

<u>Code</u>: The program is required to maintain a complete JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file for any child having a health condition.

<u>Finding</u>: In review of the children's records, it was determined that the JFS 01236 "Child Medical/Physical Care Plan for Child Care" did not meet the requirements of the rule as noted in number(s) 1 below:

- 1. The JFS 01236 had not been updated as needed and at least annually.
- 2. A separate JFS 01236 had not been used for each condition.
- 3. The program used an old version of the JFS 01236.

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

Corrective Action Plan Due: 10/11/2025

Domain: 09 Children's Files

Rule: 5180:2-12-25 Medication Administration

<u>Code</u>: The program is required to remove all medication, medical foods and topical products that are no longer being administered or have expired. The program is also required to maintain current documentation to administer medications, medical foods and topical products.

<u>Finding</u>: During the inspection, it was determined that medication, medical foods and/or topical products did not meet the requirement(s) for administering medication, medical foods, and/or medical products as noted in number(s) 3 below:

- 1. The medication, medical food, or topical product was no longer needed and had not been removed from the program.
- 2. The medication, medical food, or topical product had expired and had not been removed from the program.
- 3. The prescription label had expired.

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

Corrective Action Plan Due: 10/11/2025



Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	(),
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department Inspection	Compliant	Documenting Statement(3), if applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection Requirements	Compliant	
Rule 5180:2-12-04 Fire Inspection	Status Compliant	Documenting Statement(s), If applicable
D. I.	Chal	
Rule 5180:2-12-04 Food Service Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator Qualifications	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-07 Written Program	Compliant	
Policies and Procedures	*	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	Bootimenting statement(s), in approach
3160.2-12-06 Wedical Statement	Compliant	
Dula	Chatrica	Decumentia - Statement (a) If a malicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
		-
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	()
Requirements	- Compilation	
- Negaliellelle	<u>I</u>	
Dule	Chatina	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Compliant	
Requirements		
		-
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	0 (" 11
Requirements		
requirements	<u> </u>	
Dule	Chabina	Desumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	(),
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	2 cosmonante ocarement(o), ii applicable
3100.2 12 11 Outdoor Flay Equipment	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
255-4455		bocumenting statement(s), if applicable
5180:2-12-11 Outdoor Play Fall Zones	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
	S. Cestian Amount District	Bocumenting 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	Compliant	
Environment	'	
LIMIOIIIICIT		
05. 2		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	
Requirements	100	
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Dula	Chabin	Decumentia - Ct. t
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	
Environment		
	1	*
Rule	Status	Documenting Statement(s), If applicable
- MANAGE COM	() 100 () 10	Documenting Statement(s), if applicable
5180:2-12-13 Toothbrushing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field		Documenting statement(s), it applicable
1.70	Compliant	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Compliant	
Requirements		
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Vehicle	Compliant	
Requirements		
general Land Control (Control	<u>L</u>	<u>I</u>
Dule	Chatus	Decumenting States and A If a will all a
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
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5180:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Compliant	(-),
5100.2 12 10 Line gency Dinis	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Compliant	
Precautions		
Trecadions	l .	



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	
Reporting		
		-
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(a) If anytically
5180:2-12-17 Daily Schedule	Compliant	Documenting Statement(s), If applicable
5155.2 12 17 Daily Schedule	Compliant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	Dodamenting Statement(3), it applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
Pula	Ctatus	Decumenting State would be to be
Rule 5180:2-12-18 Ratio	Status	Documenting Statement(s), If applicable
2100'5-15-10 Kall0	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	Documenting Statement(s), if applicable
5133.2 12 15 Gilla Galdance	Johnshall	
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-20 Cribs	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Compliant	
Requirements		
	ř	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	
Handling/Storage		
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Ctatus	Desumenting Statement(s) If applicable
5180:2-12-23 Infant Daily Care	Status Compliant	Documenting Statement(s), If applicable
3180.2-12-23 Illiant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Compliant	
Preparation	Selection of the Control of the Cont	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-24 Swimming and Water	Compliant	
Safety Requirements		