

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		Progr	ram Type	
GODDARD SCHOOL-GROVE CITY	000000409392		Child	Care Center	
Address	46		Coun	nty	
2585 LONDON-GROVEPORT RD GROVE CITY FRANKLIN			IKLIN		
ОН					
43123					
Building Approval Date	Use Group/Code	Occupancy Limit	N	Maximum Under 2 ½	
	110000	147 64			
Fire Inspection Approval Date	Food Service Risk Level				
10/24/2024					

	Inspection Information				
Inspection Type Annual	Inspection So Full	cope	Inspection Notice Unannounced		
Inspection Date 07/23/2025	Begin Time 8:15 AM		End Time 1:23 PM		
Reviewer: Sarena Powhida					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	2	0	0	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)		10	0	10
Young Toddler		15	0	15
Total Under 2 ½ Years	64	25	0	25
Older Toddler		8	0	8
Preschool		73	0	73
School Age		35	0	35
Total Capacity/Enrollment	153	116	0	141

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



Infants	0 to < 12 months	3 to 7	
Infants	0 to < 12 months	0 to < 12 months 2 to 6	
Toddlers	12 months to < 18 months 1 to 6		Naptime
Kangaroos	18 months to < 30 months	18 months to < 30 months 1 to 7	
Kangaroos	18 months to < 30 months	1 to 11	Naptime
Elephants	30 months to < 36 months	1 to 13	Naptime
Elephants	30 months to < 36 months	1 to 8	
Zebras	30 months to < 36 months	1 to 12	Naptime.
Zebras	30 months to < 36 months	2 to 16	
Giraffes	4 years to < 5 years	2 to 17	Naptime
Toucans	4 years to < 5 years	2 to 21	
Toucans	4 years to < 5 years	1 to 11	
Schoolage Camp	School-Age to < 11 years	2 to 25	
Schoolage Camp	School-Age to < 11 years	2 to 20	

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.

Moderate Risk Non-Compliances			
No Moderate Risk Non-Compliances were observed during this inspection			
Wo Woderate Risk Worl-compilances were observed during this hispection			



Low Risk Non-Compliances

Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-23 Infant Bottle and Food Preparation

<u>Code</u>: The program staff is required to label and store bottles with breast milk following the requirements in

<u>Finding</u>: During the inspection, it was determined that breast milk provided by the parent was not stored appropriately as noted in number(s) 1 below:

- 1. Not labeled with infant's name, date pumped, and date bottle was prepared (no date pumped);
- 2. Not immediately refrigerated or frozen;
- 3. Stored at room temperature longer than eight hours;
- 4. Stored at the program for more than five days after it was expressed;
- 5. Stored longer than two weeks in the freezer compartment of the refrigerator;
- 6. Stored longer than six months in the refrigerator/freezer;
- 7. Stored longer than twelve months in the deep freezer;
- 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: 08/22/2025

Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-23 Infant Bottle and Food Preparation

<u>Code</u>: The program is required to safely store, prepare, and serve formula, breast milk, and food.

<u>Finding</u>: During the inspection, it was determined that open containers of ready to serve food and concentrated formula was not stored appropriately as noted in number(s) 2 below:

- 1. The food/formula was not covered;
- 2. The food/formula was not dated (no date on individual containers of food for one infant);
- 3. The food/formula was not refrigerated according to the manufacturer's instructions;



- 4. The food/formula was not discarded or sent home daily if not used;
- 5. The food/formula was not refrigerated upon arrival;
- 6. The food/formula was not refrigerated immediately after preparation;
- 7. The food/formula was served beyond the expiration date;
- 8. The food/formula was not prepared prior to the manufacturer's instructions;
- 9. The food/formula was not prepared according to the instructions from the infant's physician, physician's assistant or certified nurse practitioner;

10. 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.

Domain: 08 Staff Files

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

<u>Code</u>: 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.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number(s) 7 below:

- 1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.
- 7. The CPR training does not have a skills portion and does not meet the requirement.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/22/2025



Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training
Plan		of the written disaster plan was
		completed by staff.
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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	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	
	270 pg	1 200 1 200
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Compliant	
D. I-	Chabas	D
Rule: 5180:2-12-04 Food Service	Status	Documenting Statement(s), If applicable
See State State Section 1995 House State S	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		BFRY-DDVPHG, expires 3/1/26.
Rule	Status	Documenting Statement/s\ If applicable
5180:2-12-07 Administrator	Compliant	Documenting Statement(s), If applicable
Qualifications	Compliant	
Qualifications		
Pulo	Ctatus	Documenting Statement/s\ If applicable
Rule 5180:2-12-05 Denial, Revocation and	Status Compliant	Documenting Statement(s), If applicable
CONTRACTOR - CARNELL STEEL STE	Compliant	
Suspension		
Dula	Chatus	Decumenting Statement If a will askill
Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Compliant	(-//
Policies and Procedures	Compilant	
Folicies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		program.
	1.	
Rule	Status	Documenting Statement(s), If applicable
3410-340-0400	below and a	Documenting Statement(S), if applicable
5180:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
	<u>.</u>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements	Settly COSC Section COS   Provinces despisation of Cos	the inspection, all child care staff
		members had completed the required
		amount of professional development
		training.
Pula	Ctatus	Decumenting Statements) If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
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
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
Requirements		piayground inspections were completed



Status Compliant Status Compliant	Documenting Statement(s), If applicable
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Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: Staff and children were observed washing hands as required by the rule.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The driver(s) had current and valid training in first aid, management of communicable disease, and CPR.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement(s), if applicable  Documenting Statement: The driver(s) had completed the required ODJFS driver training.
	Status Compliant



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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: An annual
Vehicle Requirements		safety check of the vehicle(s), using the
		JFS 01230 "Vehicle Inspection Report For
		Child Care Centers" form, were verified
		and dated: vin #6658 7/15/25, vin #4245
		6/25/25.
		3723723
		,
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records	39	the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
		N 19 21
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: In review of
Enrollment Records		25% of the records, at the time of the
		inspection, children's medical statements
		were complete and on file, as required by
		the rule.
Rule	Status	Decumenting Statement/s) If applicable
Rule: 5180:2-12-15 Medical/Physical		Documenting Statement(s), If applicable  Documenting Statement: At the time of
Care Plans	Compliant	177
Care Plans		the inspection, there were no children
		currently enrolled who had health
		conditions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan	**	the inspection, the complete prescribed
		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
		The second secon
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
1 I CCautions		
recautions		first aid kits available as required.



Rule	Status	Decumenting Statement(s) If any limble
5180:2-12-16 Management of		Documenting Statement(s), If applicable
Communicable Disease	Compliant	
Communicable Disease		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	
Reporting		
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Rule: 5180:2-12-17 Materials and	Status	Documenting Statement(s), If applicable
	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
D	Contraction	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
Dula	Chatria	Decumenting State If and it all
Rule: 5180:2-12-18 Attendance	Status	Documenting Statement(s), If applicable
50	Compliant	Documenting Statement: Child Care Staff
Records		Members were observed recording the
		attendance for each child upon arrival
		and documenting each child's departure.
Rule	Chahira	Decree anti- Ctata and All If a maliable
	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	Bocamenting statement(3), if applicable
3100.2 12 17 Daily Gatagor Flay	Compliant	
1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
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45		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Compliant	
	100	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
L		



Rule	Status	Documenting Statement(s), If applicable
**************************************		Documenting statement(s), if applicable
5180:2-12-19 Child Guidance	Compliant	
Dula	Chatria	Decimanting Statement (a) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		labeled with the assigned infant's name.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The program
Requirements		served the following: morning snack:
*		cereal and milk. Packed lunches are
		provided by parents.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate
		daily written records for all infants were
		viewed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate
Toilet Training		diaper changing procedures were
		observed during the inspection in the
		infant room(s).
		illiant room(s).
	I	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	
Administration		
Administration	<u>I</u>	