

Complaint Inspection Summary 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 THE GODDARD SCHOOL	Program Number 000000409896	Program Type Child Care Center
Address 6405 CANAL STREET CANAL WINCHESTER OH 43110	County FRANKLIN	

Inspection Information			
Inspection Type Complaint	Inspection Scope Partial	Inspection Method On-site Inspection	Inspection Notice Unannounced
Inspection Date 10/07/2026	Begin Time 9:30 AM	End Time 10:45 AM	Reviewer: Barbara Smith

Summary of Findings			
No. Requirements Verified 2	No. Requirements with Non-compliances 1		No. Requirements Compliant 1
No. Serious Risk 0	No. Moderate Risk Findings 1	No. Other Non-compliance Findings 0	No. Technical Assistance Provided 0

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Compliance	Comment
Frogs		0 to 0		Group combined with Turtles
Owls	3 years to < 4 years	1 to 9		Arrival @ 9:30 am
Raccoons	3 years to < 4 years	1 to 7		Arrival @ 9:30 am
Turtles	3 years to < 4 years	1 to 8		Turtles and Frogs combined at arrival @ 9:30 am

Foxes	18 months to < 30 months	2 to 11		Arrival @ 9:30 am
Hummingbirds	18 months to < 30 months	2 to 11		Arrival @ 9:30 am
Butterflies	12 months to < 18 months	2 to 7		Arrival @ 9:30 am
Fireflies	0 to < 12 months	3 to 10		Arrival @ 9:30 am

Complaint Allegations

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.

Domain: 09 Children's Files

Rule: 5180:2-12-15 Child Health Care Plans

Code: The program is required to have a completed DCY 01236 or equivalent form on file at the program for any child having a health condition and must implement and/or follow instructions on the plan. The program is required to have staff trained to perform the procedures on the form present at the program when the child requiring the procedure is onsite. Only staff who have been trained shall be permitted to perform the procedures listed on the form.

Allegation: The complainant alleged that the program was not following written instructions for administering medication to a child with a condition that required ongoing medication.

Determination: Substantiated

Findings: In review of the children's records, it was determined the program did not meet the requirements for caring for at least one child, indicated on the Children's Records Review, with a condition that requires a DCY 01236 "Health Care Plan Documentation & Permission to Administer Medication" or equivalent form. The program has updated the child's record and has a current and complete DCY 01236 on file, but there is no record for the administration of medication or documentation of a health condition during the days and times medication was administered previously.

The following was observed: no plan was on file; name of medication or medical food was missing; date the medication/medical food was administered was missing; time medication/medical food was administered was missing; dosage of medication/medical food that was administered was missing; signature of person administering medication/medical food was missing

Provide staff training. Submit the program's corrective action plan, which includes a copy of the completed DCY 01236 or equivalent form, to the Department to verify compliance with the requirements of this rule.

Risk Level: Moderate

Corrective Action Plan Due: 11/08/2026

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, 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 an increased risk of harm to a child and is observable and/or based on facts.

No moderate risk non-compliances were observed during this inspection

Other Non-Compliances

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

No other non-compliances were observed during this inspection

