

## **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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
ENCHANTED CARE LEARNING CENTER	000000410565		Child Care Center
Address	9 <del>7</del>		County
4388 DAVIDSON DR HILLIARD			FRANKLIN
ОН			
43026			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Le	evel	
05/25/2024			

		Inspe	ection Information		
Inspection Type	Ins	spection Sco	оре	Inspection Notice	
Annual	Ful	II		Unannounced	
Inspection Date	Beg	gin Time		End Time	
02/24/2025	10:	:10 AM		12:15 PM	
Reviewer:					
JO ELLEN MORTO	N-CONRAD				
		Sun	nmary of Findings		
No. Rules Verified	No. Rules with Non-comp	oliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	1		0	0	1

Li	cense Capacity ar	nd Enrollme	ent at the Time of In	spection
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	72	0	0	0
Older Toddler		0	0	0
Preschool		77	0	77
School Age		9	0	9
Total Capacity/Enrollment	144	86	0	86

S	taff-Child Ratios at the Time of I	nspection	
Group	Age Group/Range	Ratio Observed	Comment



3's	3 years to < 4 years	1 to 6	
3's	3 years to < 4 years	1 to 9	
3's	3 years to < 4 years	1 to 9	
3's	3 years to < 4 years	1 to 8	
4's	4 years to < 5 years	1 to 6	
4's	4 years to < 5 years	1 to 5	
4's	4 years to < 5 years	1 to 9	
4's	4 years to < 5 years	1 to 8	
К	School-Age to < 11 years	1 to 7	

## **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 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.

Serious Risk Non-Compliances
No Serious Risk Non-Compliances were observed during this inspection
No serious kisk Non-compliances were observed during this hispection
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection
No Woderate Risk Non-compliances were observed during this hispection



## **Low Risk Non-Compliances**

Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-12-11 Outdoor Space Requirements

<u>Code</u>: The program is required to have an outdoor play space free from trash and foreign objects.

<u>Finding</u>: During the inspection, it was determined that the outdoor play space was not free of trash or foreign objects as noted in number(s) 15 below:

- 1. The outdoor area was littered with trash.
- 2. The trash can was missing a lid.
- 3. The trash can was not emptied from the day(s) before.
- 4. The trash can was overflowing with trash.
- 5. The trash can was infested with insects.
- 6. The trash can was visibly dirty.
- 7. There was broken glass.
- 8. There were tall weeds.
- 9. There was poison ivy.
- 10. There were tree branches.
- 11. There was mold visible.
- 12. There were thistles with prickers.
- 13. There were bird droppings.
- 14. The sandbox was contaminated.
- 15. The fall surface is coming up in places. This poses a tripping hazard and need repaired or replaced.

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

Corrective Action Plan Due: 03/26/2025

## Rules In-Compliance/Not Verified

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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	
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	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
5180:2-12-07 Administrator Qualifications	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and Suspension	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 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-08 Child Care Staff Member	Compliant	
Service Control of the Control of th	SSIII   PIII   SIII   SIII	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(S), if applicable
5180:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Willstie blower Protection		1
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5180:2-12-09 Background Check	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
	Commisset	6 (" 11
5180:2-12-10 Health Training	Compliant	
Requirements		
1 per page 1995   La Tod Chi Chilliago (1998 - 1998 (1998) (1999)	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Compliant	
	Compilant	
Development Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
	- Compilario	
Requirements		
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Officer 2 1/2 rears		
Rule	Status	Documenting Statement(s), If applicable
		S
5180:2-12-12 Safe Equipment	Compliant	
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D. I.	Ci	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		( )
5180:2-12-11 Outdoor Play Fall Zones	Compliant	
Dula	Ctatus	Desumenting Statement (a) If a well-all-
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-12-13 Sanitary Equipment and	Compliant	
Environment		
·	ı	-
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-13 Handwashing Requirements	Compliant	
Rule 5180:2-12-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable
Environment	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field Trip Procedures	Compliant	became rang statemanique, in apprecasio
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	S
Dele	Chabina	December Character May 16 and 15 and 15
Rule 5180:2-12-15 Child Medical and	Status Compliant	Documenting Statement(s), If applicable
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care Plans	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Compliant	bocumenting statement(s), ir applicable
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



5180:2-12-17 Materials and	Compliant	
an inches and a second control of the second	Compliant	
Equipment		
B.1	6: 1	D : C:
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	
2.1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	
D.1		D C / \ IC     .   I
Rule 5120 2 12 10 C	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
Pula	Ctatus	Decumenting States and (a) If a will a late
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-12-18 License Capacity	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
		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	Documenting Statement(s), if applicable
3160:2-12-20 Cots and Napping	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
The control of the co	0	Documenting Statement(s), if applicable
5180:2-12-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	Bocamenting Statement(3), it applicable
3100.2-12-13 Clilia Galdance	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Compliant	occionicity) ii applicable
Requirements	Johnshalle	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food		Documenting Statement(s), if applicable
	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
5180:2-12-25 Medication	Compliant	
Administration	*	