

Licensing Inspection Full Report

Program Details		
Program Type: School Age Child Care	Program Name: Winterset Elementary School	Program Number: 1000018030
Address: 4776 Winterset Dr Columbus OH 43220		County: FRANKLIN
Organization Name: Columbus City Schools District	Org IRN: 043802	Site IRN: 041822

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 11/12/2025	Begin Time: 3:30 PM	End Time: 6:00 PM

The most recent written compliance reports and the program's corrective action plan shall remain posted in a conspicuous place near the posted program license until the next compliance report is received from the department

Note: All documented non-compliances are grouped as Serious, Moderate and Low risk violations. A serious risk non-compliance may impact a program's Step up to Quality rating.

Summary of Findings		
Number of Rules Verified: 113	Number of Rules with Non-Compliances: 2	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 2	Low Risk Non-Compliances: 0

Summary of Non-Compliances
If a program disagrees with a licensing finding, the program may request a review of the finding(s). 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 risk non-compliance is cited.
Serious Risk Non-Compliances
No Serious Risk Non-Compliances were observed during this inspection

Moderate Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5180-32:03 Medication administration training

Code: This rule requires individuals authorized to administer medication to provide documentation of medication administrating training in accordance with section 3313.713 of the Revised Code.

Findings: During the inspection and review of staff files, documentation of medication administration training was not verified for individuals administering medication.

Domain: 10 Written Policies & Procedures

Rule: 5180-32:10 Medication administration policy requirements

Code: This rule requires policies and procedures for all prescription medicine to be current within the last twelve months, kept in its original container, and have a legible label containing the child's name and written instructions for use from a licensed physician, nurse practitioner, or dentist.

Findings: During the inspection and policy review, policies and procedures did not include that the medication was current within twelve months old, in the original container, and has written instructions from a licensed physician, nurse practitioner or dentist.

Low Risk Non-Compliances

No Low Risk Non-Compliances were observed during this inspection

Rules in Compliance/Not Verified

Rule: 5180-37:02 Written compliance report posted	Compliant
Rule: 5180-32:03 Annual orientation training requirement	Compliant
Rule: 5180-32:03 Staff/child ratio	Compliant

Rule: 5180-32:03 Maintaining Ohio Professional Registry Profile	Compliant
Rule: 5180-32:03 Maximum group by age group exceeded	Compliant
Rule: 5180-32:03 Administrator onsite time	Compliant
Rule: 5180-32:10 Child Data Privacy	Compliant
Rule: 5180-32:03 Staff minimum requirements	Compliant
Rule: 5180-32:03 Second adult requirements	Compliant
Rule: 5180-32:03 Individual used in ratio	Compliant
Rule: 5180-32:03 Licensing orientation training	Compliant
Rule: 5180-32:04 Safe areas	Compliant
Rule: 5180-32:03 Annual in-service requirements	Compliant
Rule: 5180-32:04 Handwashing facilities	Compliant
Rule: 5180-32:04 Furniture and equipment requirements	Compliant
Rule: 5180-32:03 In-service hour requirement	Compliant
Rule: 5180-32:04 Annual fire inspection	Compliant
Rule: 5180-32:03 Staff medical statement	Compliant
Rule: 5180-32:04 Smoking prohibited	Compliant
Rule: 5180-32:03 Required background checks	Compliant
Rule: 5180-32:09 Written discipline policy requirements	Compliant
Rule: 5180-32:04 Using cleaning supplies	Compliant

Rule: 5180-32:04 Safe handling, storage, and disposal of bio-contaminants	Compliant
Rule: 5180-32-03 Approved trainer requirements	Compliant
Rule: 5180-32:09 Staff responsibility for discipline	Compliant
Rule: 5180-32:03 Staff with required health and safety training	Compliant
Rule: 5180-32:04 Indoor space	Compliant
Rule: 5180-32:04 Phone requirements	Compliant
Rule: 5180-32:04 Program cleaning and sanitizing	Compliant
Rule: 5180-32:10 Emergency drill practice	Compliant
Rule: 5180-32:09 Discipline restrictions	Compliant
Rule: 5180-32:04 Storage of belongings	Compliant
Rule: 5180-32:04 Access to facilities	Compliant
Rule: 5180-32:08 Communicable disease chart	Compliant
Rule: 5180-32:09 Written discipline policy: Exclusions	Compliant
Rule: 5180-32:04 First aid supplies	Compliant
Rule: 5180-32:10 Ill child policies	Compliant
Rule: 5180-32:04 License and written compliance report posted	Compliant
Rule: 5180-32:10 Discipline policy requirements	Compliant
Rule: 5180-32:08 Communicable Disease Policy: Exposure to a communicable disease	Compliant

Rule: 5180-32:07 Policies for providing meals	Compliant
Rule: 5180-32:09 Staff receive discipline policy	Compliant
Rule: 5180-32:10 Accident policy and procedures	Compliant
Rule: 5180-32:10 Child release policies	Compliant
Rule: 5180-32:07 Personnel trained in sanitary procedures	Compliant
Rule: 5180-32:10 Enrollment of children with disabilities	Compliant
Rule: 5180-32:10 Supervision plan policies	Compliant
Rule: 5180-32:10 Food service policies	Compliant
Rule: 5180-32:10 Emergency procedures	Compliant
Rule: 5180-32:10 Training on emergency procedures	Compliant
Rule: 5180-32:10 Reporting absences	Compliant
Rule: 5180-32:10 Transportation policies	Compliant
Rule: 5180-32:05 Equitable activities, materials and equipment	Compliant
Rule: 5180-32:05 Written curriculum requirements	Compliant
Rule: 5180-32:05 Written philosophy and goals	Compliant
Rule: 5180-32:09 Reporting abuse policy	Compliant
Rule: 5180-32:05 Written curriculum: Adapted for children with disabilities	Compliant
Rule: 5180-32-06 Individual child transportation plan	Compliant
Rule: 5180-32:05 Materials and equipment	Compliant

Rule: 5180-32:06 Individual child registration	<i>Compliant</i>
Rule: 5180-32-06 Individual child injury report	<i>Compliant</i>
Rule: 5180-32-06 Individual child medical needs	<i>Compliant</i>
Rule: 5180-32-06 Attendance records	<i>Compliant</i>
Rule: 5180-32:07 Snack served from two of the five basic food groups	<i>Compliant</i>
Rule: 5180-32:07 Program meal and snack policies and requirements	<i>Compliant</i>
Rule: 5180-32:07 Menu requirements	<i>Compliant</i>
Rule: 5180-32:07 Handwashing	<i>Compliant</i>
Rule: 5180-32:07 Special dietary needs	<i>Compliant</i>
Rule: 5180-32:07 Program personnel informed of children's allergies	<i>Compliant</i>
Rule: 5180-37:10 Discipline policy/ behavior management communication and written consent to parent	<i>Compliant</i>
Rule: 5180-32:07 Safe drinking water	<i>Compliant</i>
Rule: 5180-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge	<i>Compliant</i>
Rule: 5180-32:08 Communicable Disease Policy: Ill child isolation requirements	<i>Compliant</i>
Rule: 5180-32:07 Food served	<i>Compliant</i>
Rule: 5180-32:07 Safe food storage	<i>Compliant</i>
Rule: 5180-32:07 Screen time during meal or snack time	<i>Compliant</i>
Rule: 5180-32:08 Children observed for communicable disease upon arrival	<i>Compliant</i>

Rule: 5180-32:10 Program policies	Compliant
Rule: 5180-32:10 Staff/parent communication	Compliant
Rule: 5180-32:10 Field trip policies	Compliant
Rule: 5180-32:10 Staff record policies	Compliant
Rule: 5180-32:10 Nondiscrimination policies	Compliant
Rule: 5180-32:10 Program evaluation	Compliant
Rule: 5180-32:10 Nondiscrimination policies	Compliant
Rule: 5180-32:10 Parent handbook	Compliant
Rule: 5180-32:10 Staff policies	Compliant
Rule: 5180-32:04 Outdoor play space	Compliant