

## Licensing Inspection Full Report

Program Details		
Program Type: Pre School	Program Name: West Broad Elementary School	Program Number: 1000018079
Address: 2744 W Broad St  Columbus OH 43204		County: FRANKLIN
Organization Name: Columbus City Schools District	Org IRN: 043802	Site IRN: 038562

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 11/06/2025	Begin Time: 11:00 AM	End Time: 1:00 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: 178	Number of Rules with Non-Compliances: 1	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 1

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
<b>No Serious Risk Non-Compliances were observed during this inspection</b>

### Moderate Risk Non-Compliances

No Moderate Risk Non-Compliances were observed during this inspection

### Low Risk Non-Compliances

#### Domain: 09 Children's Files

Rule: 5180-37-08 Child medical signed by licensed physician

Code: This rule requires that the program secure and have on file all required information no later than the first day of attendance unless otherwise required. The health record of each child shall include but not be limited to a statement signed by a licensed physician as required by paragraph (A) of this rule.

Findings: During the inspection, and a review of children(s) files, it was determined that the health record of each child did not include a medical signed by a licensed physician.

### Rules in Compliance/Not Verified

Rule: 5180-37:03 Written philosophy and goals	Compliant
Rule: 5180-37:02 Parent handbook	Compliant
Rule: 5180-37:03 Developmental progress and parent teacher conferences	Compliant
Rule: 5180-37:03 Written curriculum adopted and aligned	Compliant
Rule: 5180-37:02 Written compliance report posted	Compliant
Rule: 5180-37:04 Program operation	Compliant
Rule: 5180-37:04 Staff Non-Discrimination	Compliant

<b>Rule: 5180-37:03 Daily Schedule</b>	<i>Compliant</i>
<b>Rule: 5180-37:03 Nap/Rest-Time Requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Director onsite fifty percent of operating hours</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Staff supervision</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Director qualifications</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Director responsibilities</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Administrator rules training</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Lead teacher assigned</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Public preschool general education teacher requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Substitute requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Nontax nonpublic preschool teacher requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Individuals used in ratio</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Annual in-service requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Staff minimum requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Orientation training</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Non-guilty non-conviction statement</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Required background checks</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Staff Medical statement</b>	<i>Compliant</i>
<b>Rule: 5180-37:04 Staff with required health and safety trainings</b>	<i>Compliant</i>

Rule: 5180-37:04 Background check updates	Compliant
Rule: 5180-37:04 Second adult requirements	Compliant
Rule: 5180-37:04 Staff/child ratio maintained at all times	Compliant
Rule: 5180-37:04 Licensed staff in-service requirement	Compliant
Rule: 5180-37:04 Ratio and Group size: General education or co-taught classroom	Compliant
Rule: 5180-37:04 Nap/rest time ratio requirements	Compliant
Rule: 5180-37:04 Preschool special education law requirements	Compliant
Rule: 5180-37:04 Part-time staff in-service requirement	Compliant
Rule: 5180-37:04 Approved trainer requirements	Compliant
Rule: 5180-37:04 Intervention specialist caseload	Compliant
Rule: 5180-37:05 Outdoor play space	Compliant
Rule: 5180-37:05 Center cleaning and sanitizing	Compliant
Rule: 5180-37:05 Phone available	Compliant
Rule: 5180-37:05 Safe play space available	Compliant
Rule: 5180-37:05 Play space free of hazards	Compliant
Rule: 5180-37:05 Exclusive use of preschool space	Compliant
Rule: 5180-37:06 Safe and sanitary equipment and materials	Compliant
Rule: 5180-37:05 Square footage and maximum capacity	Compliant
Rule: 5180-37:05 Annual fire inspection	Compliant

Rule: 5180-37:05 Children supervised during travel times	Compliant
Rule: 5180-37:05 Public access areas	Compliant
Rule: 5180-37:05 Ratio maintained at all times	Compliant
Rule: 5180-37:06 Electrical fans	Compliant
Rule: 5180-37:05 Electrical outlets	Compliant
Rule: 5180-37:05 Smoking prohibited	Compliant
Rule: 5180-37:06 Adequate first-aid supplies	Compliant
Rule: 5180-37:06 Materials selected independently	Compliant
Rule: 5180-37:06 Cleaning and sanitizing supplies	Compliant
Rule: 5180-37:05 Indoor space minimum requirements	Compliant
Rule: 5180-37:06 Potty chair requirements	Compliant
Rule: 5180-37:06 Space heaters	Compliant
Rule: 5180-37:06 Safe handling, storage, and disposal of bio-contaminants	Compliant
Rule: 5180-37:06 Cot or Mat requirements	Compliant
Rule: 5180-37:06 Protective Mats	Compliant
Rule: 5108-37:06 Furniture and equipment	Compliant
Rule: 5180-37:07 Governing body written policies	Compliant
Rule: 5180-37:07 Program policies and procedures	Compliant
Rule: 5180-37:07 Appropriate policies for children	Compliant

<b>Rule: 5180-37:07 Staff policies</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Emergency numbers posting</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Developmentally appropriate program planning</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Policies address children's cumulative records</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Admission procedures</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Health and safety procedures</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Organized school health services</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Emergency procedure postings and records</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Immunization records and emergency medical authorization requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Parent Roster</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Behavior management/discipline policy requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Communicable Disease Policy requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Transportation and field trip policies</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Unlimited parent access</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Offsite swimming policy requirements</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Parent Roster permission</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Safe sleep policy</b>	<i>Compliant</i>
<b>Rule: 5180-37:07 Medical and dental emergency procedure posting</b>	<i>Compliant</i>

Rule: 5180-37:07 Swimming policy	Compliant
Rule: 5180-37-08 List of allergies and treatment	Compliant
Rule: 5180-37:04 Fluoride supplements	Compliant
Rule: 5180-37:07 First-aid Facilities and Materials	Compliant
Rule: 5180-37:07 Handwashing and disposable towels or air hand dryer available	Compliant
Rule: 5180-37-08 Family Educational Rights and Privacy Act	Compliant
Rule: 5180-37:07 Supervising grounds, play areas, and other facilities	Compliant
Rule: 5180-37:07 Written medication policy requirements	Compliant
Rule: 5180-37:07 Written procedures for incident and injury reporting	Compliant
Rule: 5180-37:07 Swimming permission	Compliant
Rule: 5180-37:07 Parent permission for topical products	Compliant
Rule: 5180-37-08 Immunization records	Compliant
Rule: 5180-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements	Compliant
Rule: 5180-37-08 List of chronic physical problems and history of hospitalization	Compliant
Rule: 5180-37-08 List of child diseases	Compliant
Rule: 5180-37-08 Names and telephone numbers of physician and dentist	Compliant
Rule: 5180-37-08 Emergency medical and dental care transportation	Compliant
Rule: 5180-37-08 Daily attendance records	Compliant

Rule: 5180-37-08 Injury report	Compliant
Rule: 5180-37-08 McKinney-Vento Homeless Assistance Act	Compliant
Rule: 5180-37-08 Cumulative record requirements	Compliant
Rule: 5180-37-08 Medication authorization	Compliant
Rule: 5180-37:09 Food license	Compliant
Rule: 5180-37:09 Menus	Compliant
Rule: 5180-37:09 Choice of two required food groups for snack	Compliant
Rule: 5180-37:09 Modified diet accommodations	Compliant
Rule: 5180-37:09 Snack service time	Compliant
Rule: 5180-37:09 Nutritious snack choices provided to parents	Compliant
Rule: 5180-37:09 Screen time during meal or snack time	Compliant
Rule: 5180-37:09 Snack nutritional requirements	Compliant
Rule: 5180-37:09 Snacks and meals to children attending four or more hours	Compliant
Rule: 5180-37:09 Use of powdered milk	Compliant
Rule: 5180-37:11 Communicable disease chart posted	Compliant
Rule: 5180-37:10 Reporting abuse policy	Compliant
Rule: 5180-37:11 Communicable disease policy: Training staff	Compliant
Rule: 5180-37:10 Staff responsibility for discipline	Compliant

Rule: 5180-37:11 Communicable Disease Policy: Exposure to a communicable disease	Compliant
Rule: 5180-37:10 Discipline restrictions	Compliant
Rule: 5180-37:11 Communicable Disease Policy: Readmitting an ill child	Compliant
Rule: 5180-37:11 Communicable Disease Policy: Ill child isolation requirements	Compliant
Rule: 5180-37:09 Policy regarding providing food when parent does not provide it	Compliant
Rule: 5180-37:11 Communicable Disease Policy: Parent notification of illness	Compliant
Rule: 5180-37:10 Discipline policy ensures well being of individuals	Compliant
Rule: 5180-37:10 Written discipline policy requirements	Compliant
Rule: 5180-37:10 Staff receive discipline policy	Compliant
Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge	Compliant
Rule: 5180-37:10 Discipline policy/ behavior management communication and written consent to parent	Compliant
Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation	Compliant
Rule: 5180-37:11 Children observed for communicable disease upon	Compliant
Rule: 5180-37:11 Communicable Disease Policy: Mildly ill child	Compliant
Rule: 5180-37:08 Child medical statement	Compliant