

Licensing Inspection Full Report

Program Details		
Program Type: School Age Child Care	Program Name: Sedalia Elementary	Program Number: 1000018982
Address: 5400 Sedalia Dr Columbus OH 43232		County: FRANKLIN
Organization Name: Groveport Madison Local	Org IRN: 046979	Site IRN: 061556

Inspection Information		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 03/04/2025	Begin Time: 3:50 PM	End Time: 5:20 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: 94	Number of Rules with Non-Compliances: 3	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 1	Low Risk Non-Compliances: 2

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: 01 Ratio & Supervision

Rule: 5180-32:03 Staff/child ratio

Code: This rule requires staff/child ratio to be maintained at all times. Staff/child ratios shall be at least one staff member caring for eighteen school children who are five years old, but less than eleven years old; or at least one staff member caring for every twenty school children who are eleven years old, but less than fifteen years old.

Findings: During the inspection, the staff/child ratio was exceeded in one or more classroom spaces.

Low Risk Non-Compliances

Domain: 05 Health & Safety

Rule: 5180-32:07 Snack served from two of the five basic food groups

Code: This rule requires that the program serve a nutritious snack that provides nutritional value in addition to calories and contains at least one food from any two of the five basic food groups: meat/beans; grains; fruits; vegetables; and/or milk.

Findings: During the inspection, it was determined that the program did not serve a nutritious snack from any two of the five basic food groups: meat/beans; grains; fruits; vegetables; and/or milk.

Domain: 08 Staff Files

Rule: 5180-32:03 Staff with required health and safety training

Code: This rule requires the program to ensure a person who has completed and is current with an approved course to recognize the common signs of communicable disease or other illness will observe each child daily as they enter the group and be readily available at all times.

Findings: During the inspection and review of staff files, at least one person onsite does not have a current course on the recognition of common signs of communicable disease from an approved provider.

Rules in Compliance/Not Verified

Rule: 5180-32:11 Substantiated finding of abuse or neglect	<i>Not Verified</i>
Rule: 5180-37:02 Written compliance report posted	<i>Compliant</i>
Rule: 5180-32:03 Annual orientation training requirement	<i>Compliant</i>
Rule: 5180-32:03 Maintaining Ohio Professional Registry Profile	<i>Compliant</i>
Rule: 5180-32:03 Maximum group by age group exceeded	<i>Compliant</i>
Rule: 5180-32:11 Program license application	<i>Not Verified</i>
Rule: 5180-32:11 Medication administered incorrectly	<i>Not Verified</i>
Rule: 5180-37:11 Program amendment submitted	<i>Not Verified</i>
Rule: 5180-32:11 Program application requirements	<i>Not Verified</i>
Rule: 5180-32:11 Supervision Of Children	<i>Not Verified</i>
Rule: 5180-32:03 Administrator onsite time	<i>Compliant</i>
Rule: 5180-32:10 Child Data Privacy	<i>Compliant</i>
Rule: 5180-32:11 Child is left unattended on a field trip or in a vehicle	<i>Not Verified</i>
Rule: 5180-32:11 Child left unattended outside the building or unsupervised	<i>Not Verified</i>
Rule: 5180-32:11 Program failed to report suspected abuse, neglect, or endangering	<i>Not Verified</i>
Rule: 5180-32:03 Staff minimum requirements	<i>Compliant</i>
Rule: 5180-32:03 Second adult requirements	<i>Compliant</i>
Rule: 5180-32:03 Individual used in ratio	<i>Compliant</i>
Rule: 5180-32:03 Licensing orientation training	<i>Compliant</i>

Rule: 5180-32:04 Safe areas	<i>Compliant</i>
Rule: 5180-32:03 Annual in-service requirements	<i>Compliant</i>
Rule: 5180-32:04 Handwashing facilities	<i>Compliant</i>
Rule: 5180-32:04 Furniture and equipment requirements	<i>Compliant</i>
Rule: 5180-32:03 Medication administration training	<i>Compliant</i>
Rule: 5180-32:03 In-service hour requirement	<i>Compliant</i>
Rule: 5180-32:04 Annual fire inspection	<i>Compliant</i>
Rule: 5180-32:03 Staff medical statement	<i>Compliant</i>
Rule: 5180-32:04 Smoking prohibited	<i>Compliant</i>
Rule: 5180-32:03 Required background checks	<i>Compliant</i>
Rule: 5180-32:09 Written discipline policy requirements	<i>Compliant</i>
Rule: 5180-32:04 Using cleaning supplies	<i>Compliant</i>
Rule: 5180-32:04 Safe handling, storage, and disposal of bio-contaminants	<i>Compliant</i>
Rule: 5180-32-03 Approved trainer requirements	<i>Compliant</i>
Rule: 5180-32:09 Staff responsibility for discipline	<i>Compliant</i>
Rule: 5180-32:04 Indoor space	<i>Compliant</i>
Rule: 5180-32:04 Phone requirements	<i>Compliant</i>
Rule: 5180-32:04 Program cleaning and sanitizing	<i>Compliant</i>
Rule: 5180-32:10 Emergency drill practice	<i>Compliant</i>

Rule: 5180-32:09 Discipline restrictions	<i>Compliant</i>
Rule: 5180-32:04 Storage of belongings	<i>Compliant</i>
Rule: 5180-32:04 Access to facilities	<i>Compliant</i>
Rule: 5180-32:08 Communicable disease chart	<i>Compliant</i>
Rule: 5180-32:09 Written discipline policy: Exclusions	<i>Compliant</i>
Rule: 5180-32:04 First aid supplies	<i>Compliant</i>
Rule: 5180-32:10 Ill child policies	<i>Compliant</i>
Rule: 5180-32:04 License and written compliance report posted	<i>Compliant</i>
Rule: 5180-32:10 Discipline policy requirements	<i>Compliant</i>
Rule: 5180-32:08 Communicable Disease Policy: Exposure to a communicable disease	<i>Compliant</i>
Rule: 5180-32:07 Policies for providing meals	<i>Compliant</i>
Rule: 5180-32:09 Staff receive discipline policy	<i>Compliant</i>
Rule: 5180-32:10 Accident policy and procedures	<i>Compliant</i>
Rule: 5180-32:10 Child release policies	<i>Compliant</i>
Rule: 5180-32:07 Personnel trained in sanitary procedures	<i>Compliant</i>
Rule: 5180-32:10 Medication administration policy requirements	<i>Compliant</i>
Rule: 5180-32:10 Enrollment of children with disabilities	<i>Compliant</i>
Rule: 5180-32:10 Supervision plan policies	<i>Compliant</i>

Rule: 5180-32:10 Food service policies	<i>Compliant</i>
Rule: 5180-32:10 Emergency procedures	<i>Compliant</i>
Rule: 5180-32:10 Training on emergency procedures	<i>Compliant</i>
Rule: 5180-32:10 Reporting absences	<i>Compliant</i>
Rule: 5180-32:10 Transportation policies	<i>Compliant</i>
Rule: 5180-32:05 Equitable activities, materials and equipment	<i>Compliant</i>
Rule: 5180-32:05 Written curriculum requirements	<i>Compliant</i>
Rule: 5180-32:05 Written philosophy and goals	<i>Compliant</i>
Rule: 5180-32:09 Reporting abuse policy	<i>Compliant</i>
Rule: 5180-32:11 Swimming activity violation	<i>Not Verified</i>
Rule: 5180-32:11 Use of prohibited disciplinary techniques	<i>Not Verified</i>
Rule: 5180-32:11 Employee refuses background checks	<i>Not Verified</i>
Rule: 5180-32:05 Written curriculum: Adapted for children with disabilities	<i>Compliant</i>
Rule: 5180-32-06 Individual child transportation plan	<i>Compliant</i>
Rule: 5180-32:05 Materials and equipment	<i>Compliant</i>
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: 5180-32-06 Written permission to swim	<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 Parent provided snack requirements	<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: 5180-32:11 Falsified information was submitted to the department	<i>Not Verified</i>
Rule: 5180-32:11 Weapons on the premises	<i>Not Verified</i>
Rule: 5180-32:11 Department was denied access	<i>Not Verified</i>

Rule: 5180-32:11 Serious risk incident/injury reporting	<i>Not Verified</i>
Rule: 5180-32:10 Program policies	<i>Compliant</i>
Rule: 5180-32:10 Staff/parent communication	<i>Compliant</i>
Rule: 5180-37:02 Children are not protected from harm resulting in a serious incident or injury	<i>Not Verified</i>
Rule: 5180-32:10 Staff record policies	<i>Compliant</i>
Rule: 5180-32:10 Nondiscrimination policies	<i>Compliant</i>
Rule: 5180-32:10 Program evaluation	<i>Compliant</i>
Rule: 5180-32:10 Nondiscrimination policies	<i>Compliant</i>
Rule: 5180-32:10 Parent handbook	<i>Compliant</i>
Rule: 5180-32:10 Staff policies	<i>Compliant</i>
Rule: 5180-32:11 OCLQS not maintained	<i>Not Verified</i>