Department of Children & Youth

# Licensing Inspection Full 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<br>Fairmoor Elementary School | Program Number<br>1170015116 | Program Type<br>Pre School |
| Address<br>3281 Mayfair Park Pl Columbus<br>OH<br>43213 | | County<br>FRANKLIN |

| | | |
|---|---|---|
| Organization Name:<br>Columbus City Schools District | Org IRN:<br>043802 | Site IRN:<br>011189 |

| Inspection Information | | | |
|---|---|---|---|
| Inspection Type<br>Annual | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>10/20/2026 | Begin Time<br>9:15 AM | End Time<br>1:25 PM | Reviewer:<br>Sarena Powhida |

| Summary of Findings | | | |
|---|---|---|---|
| No. Requirements Verified<br>69 | No. Requirements with Non-compliances<br>4 | | No. Requirements Compliant<br>56 |
| No. Serious Risk<br>0 | No. Moderate Risk Findings<br>1 | No. Other Non-compliance Findings<br>3 | No. Technical Assistance Provided<br>2 |

| Staff-Child Ratios at the Time of Inspection | | | | |
|---|---|---|---|---|
| **Group** | **Age Group/Range** | **Ratio Observed** | **Compliance** | **Comment** |
| Room 1 (101) | 3 years to < 4 years | 2 to 1 | In Compliance | ~10:35 |
| Room 1 (101) | 3 years to < 4 years | 2 to 1 | In Compliance | ~9:15 |
| Room 2 (100) | 3 years to < 4 years | 3 to 5 | In Compliance | ~9:15 |

| | | | | |
|---|---|---|---|---|
| Room 2 (100) | 3 years to < 4 years | 2 to 5 | In Compliance | ~10:35 |
| Room 4, Pre-K (1092) | 3 years to < 4 years | 2 to 19 | In Compliance | ~11:05 |
| Room 4, Pre-K (1092) | 3 years to < 4 years | 1 to 19 | Out of Compliance | ~9:15. Out of ratio. |

## 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 a great risk of harm to a child and is observable and/or based on facts.

**Domain**: **01 Ratio & Supervision**

Rule: 5180-37-04 Ratio

Requirement: The program must maintain the required staff to child ratio at all times for each group served.

Finding: During the inspection, a ratio of 1 child care staff member(s) for 19 children was determined to have occurred for the pre-k group when the assistant teachers were not present in the classroom. Provide staff training.

Submit the program's corrective action plan, which includes a statement that training was provided, to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/19/2026

## Other Non-Compliances

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

**Domain**: **02 Safe & Sanitary Environment**

Rule: 5180:2-20-06 Safe Equipment

Requirement: The program is required to use equipment, that is safe and hazard free, according to the manufacturer's guidelines. Fans, air conditioners, heat pumps, and space heaters must be inaccessible to children. The program is required to refrain from using general use trampolines, ball pits and inflatable equipment intended for climbing and bouncing, including but not limited to slides and bounce houses.

Finding: During the inspection, equipment was determined to be unsafe, hazardous to children, or in need of repair in that a fan had openings a finger could enter (pre-k room). Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/19/2026

**Domain**: **09 Children's Files**

Rule: 5180:2-20-08 Child Health Records

Requirement: The program is required to secure and have on file required information by the first day of attendance for all children.

Finding: In review of 25% of the children's records, it was determined that child health record information was incomplete in that a list of any allergies and treatment for said allergies was missing; a list of any chronic physical problems and any history of hospitalization was missing; a list of any diseases the child has had was missing; permission from parent for emergency medical and dental care and transportation was missing; names and phone numbers of physician and dentist in case of emergency. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/19/2026

**Domain**: **10 Written Policies & Procedures**

Rule: 5180:2-20-07 Emergency Preparedness and Response Plan

Requirement: The program is required to train staff on the emergency preparedness and response plan annually.

Finding: During the inspection, it was determined the program's emergency preparenedness and response plan (EPRP) did not meet the requirement for training preschool staff members and employees on the plan annually. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule

Corrective Action Plan Due: 11/19/2026

## Technical Assistance Provided

This section documents technical assistance provided to the program when the program demonstrated an overall level of compliance with a rule requirement.

**Domain: 09 Children's Files**

Rule: 5180:2-20-08 Child Immunization Records

Requirement: The program is required to have complete child immunization records on file.

Findings: During the inspection, it was determined child's immunization records were not on file or updated annually as required for one of ten children selected. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

**Domain: 10 Written Policies & Procedures**

Rule: 5180:2-20-07 Operating Policies and Procedures

Requirement: The program is required to have written policies and procedures that contain all of the topics outlined in rule.

Findings: During the inspection, it was determined the program's written policies and procedures did not contain all items as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

## In Compliance/Not Verified/Previously Verified/Not Applicable

This section documents rule requirements that were assessed as fully compliant, previously verified, not verified during this inspection or not applicable to the program.

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|

| | |
|---|---|
| 5180:2-20-02 Education Management Information System Reporting | Compliant |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-02 Current Information | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-02 License Posted | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-02 License Capacity | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-02 Inspection Requirements | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-05 Building Requirements | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-05 Fire Inspection | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-05 Outdoor Space Requirements | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-03 Sleeping and Napping | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-05 Sanitary Environment | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180-37-04 Group Size | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|

| | |
|---|---|
| 5180-37-04 Supervision | Compliant |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-08 Attendance Records | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-10 Child Guidance | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-05 Safe Environment | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-05 Smoke Free Environment | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-06 Cots and Mats | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-06 Sanitary Equipment | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-07 Handwashing | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-05 Emergency Phone Numbers | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-06 Materials and Equipment | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-05 Indoor Space Requirements | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|

| | | |
|---|---|---|
| 5180:2-20-02 Serious Incident Reporting | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-08 Parent Notification of Incidents/Injuries | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180-37-04 Emergency Drills | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-09 Meal and Snack Requirements | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-06 First Aid/Standard Precautions | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-11 Management of Communicable Disease | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-03 Written Curriculum Adopted and Aligned | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-03 Daily Schedule | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| Rule: 5180:2-20-09 Food Service Requirements | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 0043412, expires 3/1/27. |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-03 Progress Reports and Teacher Conferences | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|

| | | |
|---|---|---|
| 5180:2-20-05 On-site Swimming and Water Safety Requirements | Not Applicable | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-07 Swimming and Water Safety Permission Requirements | Not Applicable | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-07 Off-site Swimming and Water Safety Requirements | Not Applicable | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-05 Infant/Toddler Space | Not Applicable | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-06 Cribs - Safe Environment and Practices | Not Applicable | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-12 Diapering Practices | Not Applicable | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-09 Infant Food and Formula | Not Applicable | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180-37-04 Preschool Director Qualifications | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180-37-04 Preschool Director Responsibilities | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180-37-04 Preschool Staff Member Education | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180-37-04 Preschool Staff Member Medical Statement | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180-37-04 Staff Non-Discrimination | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180-37-04 Preschool Staff Member Orientation Training | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180-37-04 Background Check Requirements | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180-37-04 Health and Safety Training | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-03 Parent Notification and Participation Policies | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180-37-04 Professional Development and In-service Training | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-07 Medication Documentation | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-07 Medication Administration Practices | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-07 Medication Storage | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-10 Written Child Guidance Policy | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-08 Child Cumulative Records | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-08 McKinney-Vento Homeless Assistance Act | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-03 Written Program Philosophy and Goals | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-08 Family Educational Rights and Privacy Act | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-11 Written Management of Communicable Disease Policy | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-02 Amendments to the License | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| ORC 3301.531 Preschool Staff Member TB Screening | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-09 Specialized Diets | Compliant | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-06 Cribs - Placement | Not Applicable | |

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| 5180:2-20-12 Diapering Supplies | Not Applicable | |