



Licensing Inspection Full Report

| Program Details | | |
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| Program Type: Pre School | Program Name: Della School of Coding and Design | Program Number: 1220027254 |
| Address: 2747 Winchester Pike Columbus OH 43232 | | County: FRANKLIN |
| Organization Name: Della School of Coding and Design | Org IRN: 019990 | Site IRN: 019990 |

| Inspection Information | | |
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| Inspection Type Pre-license | Inspection Scope: Full | Inspection Notice: Unannounced |
| Visit Date: 12/07/2022 | Begin Time: 9:30 AM | End Time: 12:00 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 | | |
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| Number of Rules Verified: 177 | Number of Rules with Non-Compliances: 1 | |
| Serious Risk Non-Compliances: 0 | Moderate Risk Non-Compliances: 2 | Low Risk Non-Compliances: 0 |

| Summary of Non-Compliances |
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| 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: 3301-37:04 Required background checks

Code: This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in ratio is obligated to meet the background check requirements as prescribed in rule 5101:2-12-09 of the Administrative Code and the Child Care and Development Block Grant Act of 2014, 42 U.S.C. 9858 (CCDBG Act of 2014) for programs contracted to provide publicly funded child care services and department licensed head start programs.

Findings: During the inspection and review of staff files, individuals used in ratio did not have evidence of criminal background checks to meet the requirements for the Child Care and Development Block Grant (CCDBG) when serving children under publicly funded child care or head start programs.

Corrective Action Plan Due: 01/07/2023

Domain: 08 Staff Files

Rule: 3301-37:04 Required background checks

Code: This rule requires any individual who may have an assigned schedule with a preschool child (or group) or may be used to count in ratio is obligated to meet the requirements as prescribed in section 3301.541 of the Revised Code and if applicable, rehabilitation criteria as described in rules 3301-20-01 and 3301-20-03 of the Administrative Code.

Findings: During the inspection and review of staff files, individuals used in ratio did not have evidence of criminal background checks that meet the requirements.

Corrective Action Plan Due: 01/07/2023

Low Risk Non-Compliances

No Low Risk Non-Compliances were observed during this inspection

Rules in Compliance/Not Verified



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| Rule: 3301-37:04 Orientation training | <i>Compliant</i> |
| Rule: 3301-37:04 Non-guilty non-conviction statement | <i>Compliant</i> |
| Rule: 3301-37:04 Staff Medical statement | <i>Compliant</i> |
| Rule: 3301-37:04 Staff Non-Discrimination | <i>Compliant</i> |
| Rule: 3301-37:04 Director onsite fifty percent of operating hours | <i>Compliant</i> |
| Rule: 3301-37:04 Program operation | <i>Compliant</i> |
| Rule: 3301-37:04 Staff supervision | <i>Compliant</i> |
| Rule: 3301-37:04 Annual in-service requirements | <i>Compliant</i> |
| Rule: 3301-37:04 Staff with required health and safety trainings | <i>Compliant</i> |
| Rule: 3301-37:04 Substitute requirements | <i>Compliant</i> |
| Rule: 3301-37:05 Play space free of hazards | <i>Compliant</i> |
| Rule: 3301-37:04 Director qualifications | <i>Compliant</i> |
| Rule: 3301-37:04 Director responsibilities | <i>Compliant</i> |
| Rule: 3301-37:04 Administrator rules training | <i>Compliant</i> |
| Rule: 3301-37:04 Lead teacher assigned | <i>Compliant</i> |
| Rule: 3301-37:04 Nontax nonpublic preschool teacher requirements | <i>Compliant</i> |
| Rule: 3301-37:04 Individuals used in ratio | <i>Compliant</i> |
| Rule: 3301-37:04 Staff minimum requirements | <i>Compliant</i> |



Rule: 3301-37:04 Background check updates

Compliant

Documenting Statement: During the inspection and review of staff files, background checks to meet the Child Care and Development Block Grant (CCDBG) for programs serving children under publicly funded child care or head start were not updated every five years.

Documenting Statement: During the inspection and review of staff files, background checks were not updated every five years.

Rule: 3301-37:04 Staff/child ratio maintained at all times

Compliant

Rule: 3301-37:04 Ratio and Group size: General education or co-taught classroom

Compliant

Rule: 3301-37:04 Preschool special education law requirements

Compliant

Rule: 3301-37:04 Second adult requirements

Compliant

Rule: 3301-37:05 Outdoor play space

Compliant

Rule: 3301-37:06 Cleaning and sanitizing supplies

Compliant

Rule: 3301-37:06 Safe handling, storage, and disposal of bio-contaminants

Compliant

Rule: 3301-37:06 Materials selected independently

Compliant

Rule: 3301-37:06 Adequate first-aid supplies

Compliant

Rule: 3301-37:06 Cot or Mat requirements

Compliant

Rule: 3301-37:07 Governing body written policies

Compliant

Rule: 3301-37:07 Program policies and procedures

Compliant

Rule: 3301-37:07 Appropriate policies for children

Compliant

Rule: 3301-37:07 Staff policies

Compliant

Rule: 3301-37:07 Policies address children's cumulative records

Compliant



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| Rule: 3301-37:07 Developmentally appropriate program planning | <i>Compliant</i> |
| Rule: 3301-37:07 Health and safety procedures | <i>Compliant</i> |
| Rule: 3301-37:07 Organized school health services | <i>Compliant</i> |
| Rule: 3301-37:07 Emergency procedure postings and records | <i>Compliant</i> |
| Rule: 3301-37:07 Immunization records and emergency medical authorization requirements | <i>Compliant</i> |
| Rule: 3301-37-08 List of allergies and treatment | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Parent notification of illness | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable disease chart posted | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Ill child isolation requirements | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Symptoms of illness for isolation | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Readmitting an ill child | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Mildly ill child | <i>Compliant</i> |
| Rule: 3301-37:11 Communicable Disease Policy: Exposure to a communicable disease | <i>Compliant</i> |
| Rule: 3301-37:12 Diapering requirements | <i>Compliant</i> |
| Rule: 3301-37:12 Diaper storage | <i>Compliant</i> |
| Rule: 3301-37:12 Soiled diapers storage/laundrying | <i>Compliant</i> |



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| Rule: 3301-37:11 Communicable disease policy: Training staff | <i>Compliant</i> |
| Rule: 3301-37:05 Safe play space available | <i>Compliant</i> |
| Rule: 3301-37:10 Discipline restrictions | <i>Compliant</i> |
| Rule: 3301-37:10 Reporting abuse policy | <i>Compliant</i> |
| Rule: 3301-37:10 Discipline policy/ behavior management communication and written consent to parent | <i>Compliant</i> |
| Rule: 3301-37:10 Staff receive discipline policy | <i>Compliant</i> |
| Rule: 3301-37:07 Admission procedures | <i>Compliant</i> |
| Rule: 3301-37:07 Parent Roster | <i>Compliant</i> |
| Rule: 3301-37:07 Behavior management/discipline policy requirements | <i>Compliant</i> |
| Rule: 3301-37:07 Communicable Disease Policy requirements | <i>Compliant</i> |
| Rule: 3301-37:07 Transportation and field trip policies | <i>Compliant</i> |
| Rule: 3301-37:07 Safe sleep placement | <i>Compliant</i> |
| Rule: 3301-37-08 Immunization records | <i>Compliant</i> |
| Rule: 3301-37:07 Unlimited parent access | <i>Compliant</i> |
| Rule: 3301-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements | <i>Compliant</i> |
| Rule: 3301-37-08 List of chronic physical problems and history of hospitalization | <i>Compliant</i> |
| Rule: 3301-37-08 List of child diseases | <i>Compliant</i> |



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| Rule: 3301-37-08 Names and telephone numbers of physician and dentist | <i>Compliant</i> |
| Rule: 3301-37-08 Emergency medical and dental care transportation | <i>Compliant</i> |
| Rule: 3301-37-08 Daily attendance records | <i>Compliant</i> |
| Rule: 3301-37-08 Injury report | <i>Compliant</i> |
| Rule: 3301-37-08 Family Educational Rights and Privacy Act | <i>Compliant</i> |
| Rule: 3301-37:07 Parent Roster permission | <i>Compliant</i> |
| Rule: 3301-37:07 Safe sleep policy | <i>Compliant</i> |
| Rule: 3301-37:10 Staff responsibility for discipline | <i>Compliant</i> |
| Rule: 3301-37:10 Written discipline policy requirements | <i>Compliant</i> |
| Rule: 3301-37:09 Menus | <i>Compliant</i> |
| Rule: 3301-37:10 Discipline policy ensures well being of individuals | <i>Compliant</i> |
| Rule: 3301-37:05 Children supervised during travel times | <i>Compliant</i> |
| Rule: 3301-37:04 Nap/rest time ratio requirements | <i>Compliant</i> |
| Rule: 3301-37:05 Ratio maintained at all times | <i>Compliant</i> |
| Rule: 3301-37:05 Annual fire inspection | <i>Compliant</i> |
| Rule: 3301-37:05 Center cleaning and sanitizing | <i>Compliant</i> |
| Rule: 3301-37:05 Electrical outlets | <i>Compliant</i> |
| Rule: 3301-37:05 Phone available | <i>Compliant</i> |



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| Rule: 3301-37:05 Smoking prohibited | <i>Compliant</i> |
| Rule: 3301-37:06 Safe and sanitary equipment and materials | <i>Compliant</i> |
| Rule: 3301-37:06 Protective Mats | <i>Compliant</i> |
| Rule: 3301-37:06 Potty chair requirements | <i>Compliant</i> |
| Rule: 3301-37:07 Emergency numbers posting | <i>Compliant</i> |
| Rule: 3301-37:07 Medical and dental emergency procedure posting | <i>Compliant</i> |
| Rule: 3301-37:05 Square footage and maximum capacity | <i>Compliant</i> |
| Rule: 3301-37:05 Exclusive use of preschool space | <i>Compliant</i> |
| Rule: 3301-37:05 Indoor space minimum requirements | <i>Compliant</i> |
| Rule: 3301-37:04 Fluoride supplements | <i>Compliant</i> |
| Rule: 3301-37:07 Handwashing and disposable towels or air hand dryer available | <i>Compliant</i> |
| Rule: 3301-37:09 Choice of two required food groups for snack | <i>Compliant</i> |
| Rule: 3301-37:09 Modified diet accommodations | <i>Compliant</i> |
| Rule: 3301-37:09 Nutritious snack choices provided to parents | <i>Compliant</i> |
| Rule: 3301-37:09 Screen time during meal or snack time | <i>Compliant</i> |
| Rule: 3301-37:09 Snack nutritional requirements | <i>Compliant</i> |
| Rule: 3301-37:09 Snack service time | <i>Compliant</i> |



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| Rule: 3301-37:09 Snacks and meals to children attending four or more hours | <i>Compliant</i> |
| Rule: 3301-37:09 Use of powdered milk | <i>Compliant</i> |
| Rule: 3301-37:03 Daily Schedule | <i>Compliant</i> |
| Rule: 3301-37:03 Nap/Rest-Time Requirements | <i>Compliant</i> |
| Rule: 3301-37:05 Crib separated from play space | <i>Compliant</i> |
| Rule: 3301-37:04 Licensed staff in-service requirement | <i>Compliant</i> |
| Rule: 3301-37:04 Part-time staff in-service requirement | <i>Compliant</i> |
| Rule: 3301-37:11 Children observed for communicable disease upon | <i>Compliant</i> |
| Rule: 3301-37:07 Supervising grounds, play areas, and other facilities | <i>Compliant</i> |
| Rule: 3301-37:07 Swimming policy | <i>Compliant</i> |
| Rule: 3301-37:07 Written medication policy requirements | <i>Compliant</i> |
| Rule: 3301-37:07 Written procedures for incident and injury reporting | <i>Compliant</i> |
| Rule: 3301-37:09 Policy regarding providing food when parent does not provide it | <i>Compliant</i> |
| Rule: 3301-37-08 Child medical signed by licensed physician | <i>Compliant</i> |
| Rule: 3301-37:08 Child medical statement | <i>Compliant</i> |
| Rule: 3301-37-08 Cumulative record requirements | <i>Compliant</i> |
| Rule: 3301-37-08 Medication authorization | <i>Compliant</i> |
| Rule: 3301-37:03 Developmental progress and parent teacher conferences | <i>Compliant</i> |



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| Rule: 3301-37:03 Parent handbook | <i>Compliant</i> |
| Rule: 3301-37:03 Written curriculum adopted and aligned | <i>Compliant</i> |
| Rule: 3301-37:06 Furniture and equipment | <i>Compliant</i> |
| Rule: 3301-37:05 Public access areas | <i>Compliant</i> |
| Rule: 3301-37:05 Infant and non-ambulatory child approved rooms | <i>Compliant</i> |
| Rule: 3301-37:04 Approved trainer requirements | <i>Compliant</i> |
| Rule: 3301-37:07 Swimming permission | <i>Compliant</i> |
| Rule: 3301-37:03 Written philosophy and goals | <i>Compliant</i> |
| Rule: 3301-37:07 Parent permission for topical products | <i>Compliant</i> |