

Licensing Inspection Full Report

Program Details		
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		
Inspection Type Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Visit Date: 11/18/2025	Begin Time: 10:00 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: 28	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 6	Low Risk Non-Compliances: 25

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: 00 License & Approvals

Rule: 5180-37:02 Program amendment submitted

Code: This rule requires a change of capacity to be submitted prior to children attending.

Findings: Preschool children attended the program prior to a change of capacity being submitted.

Corrective Action Plan Due: 12/18/2025

Domain: 01 Ratio & Supervision

Rule: 5180-37:04 Staff/child ratio maintained at all times

Code: This rule requires the preschool staff member/child ratio to be maintained at all times and sufficient individuals must be physically present with the children in accordance with section 3301.56 of the Revised Code.

Findings: During the inspection, sufficient individuals were not physically present with children to meet staff/child ratio.

Corrective Action Plan Due: 12/18/2025

Domain: 01 Ratio & Supervision

Rule: 5180-37:04 Mixed age group size

Code: This rule requires the maximum number of children per preschool staff member to be determined by the age of the youngest child in the group. When no more than one child, thirty months of age or older, receives care in a group in which all the other children are in the next older age group, the maximum number of children per preschool staff member and maximum group size requirements of the older age group established in this rule shall apply.

Findings: During the inspection, the maximum group size per staff member exceeded requirements for the youngest child in a mixed age group class.

Corrective Action Plan Due: 12/18/2025

Domain: 01 Ratio & Supervision

Rule: 5180-37:05 Ratio maintained at all times

Code: This rule requires that child staff ratios are maintained at all times in accordance with rule 3301-37-04 of the Administrative Code.

Findings: During the inspection, it was observed that child staff ratios are not maintained at all times.

Corrective Action Plan Due: 12/18/2025

Domain: 04 Indoor/Outdoor Space

Rule: 5180-37:05 Play space free of hazards

Code: This rule requires that the play space, including both indoor and outdoor play space, shall be free of hazards such as, but not limited to, chipped and peeling paint containing lead, mold, peeling plaster, holes in the walls, broken glass, potholes, garbage, flammable materials and other debris. Equipment and furniture must be without sharp corners, splinters, or loose and/or peeling paint containing lead. Corrective action will be issued for any loose and/or peeling paint that may contain lead.

Findings: During the inspection, it was observed that Indoor and/or outdoor play space was not free of hazards. (chipping paint)

Corrective Action Plan Due: 12/18/2025

Domain: 08 Staff Files

Rule: 5180-37:04 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: 12/18/2025

Low Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5180-37:04 Second adult requirements

Code: This rule requires a second adult shall be readily available at all times when seven or more children are present in the program. The second adult shall be able to be summoned by the preschool staff member without leaving the group alone or unsupervised.

Findings: During the inspection, a second adult was not able to be summoned by the preschool staff without leaving the group alone or unsupervised.

Domain: 02 Safe & Sanitary Environment

Rule: 5180-37:05 Electrical outlets

Code: This rule requires that electrical outlets are to be covered when not in use unless documentation is on file that the outlets are tamper resistant.

Findings: During the inspection, it was observed that electrical outlets are not covered when not in use and there was no documentation on file to indicate the outlets are tamper resistant.

Domain: 02 Safe & Sanitary Environment

Rule: 5180-37:05 Annual fire inspection

Code: This rule requires that the program provide written documentation of an annual fire inspection and approval of the facility. Annually means within twelve calendar months of the previous fire inspection.

Findings: During the inspection, documentation of a current fire inspection was not on file.

Domain: 03 Postings & Equipment

Rule: 5180-37:02 Written compliance report posted

Code: This rule requires that the most recent written compliance report be posted.

Findings: During the inspection it was observed the most recent written compliance report was not posted.

Domain: 03 Postings & Equipment

Rule: 5180-37:06 Materials selected independently

Code: This rule requires that play materials be arranged so that children may select, remove, and replace play materials with a minimum of assistance.

Findings: During the inspection, it was observed that play materials are not arranged so that children may select, remove, and replace play materials with a minimum of assistance.

Domain: 03 Postings & Equipment

Rule: 5180-37:06 Cot or Mat requirements

Code: This rule requires that each cot or mat be labeled and shall be for the exclusive use of each child between sanitation procedures.

Findings: During the inspection, it was observed that each cot or mat was not labeled and/or not used for the exclusive use of each child between sanitation procedures.

Domain: 03 Postings & Equipment

Rule: 5108-37:06 Furniture and equipment

Code: This rule requires that furniture and equipment be provided in quantities proportionate to the enrollment.

Findings: During the inspection, it was observed that furniture and equipment was not provided in quantities proportionate to the enrollment.

Domain: 03 Postings & Equipment

Rule: 5180-37:07 Emergency numbers posting

Code: This rule requires posting emergency numbers by each telephone.

Findings: During the inspection, it was determined that policies did not require posting emergency numbers by each telephone.

Domain: 03 Postings & Equipment

Rule: 5180-37:07 Emergency procedure postings and records

Code: This rule requires posting procedures for emergency situations, including fire drills, rapid dismissals and tornado drills and keeping records of such drills or dismissals.

Findings: During the inspection, it was determined that policies did not require keeping records of emergency drills or dismissals.

Domain: 03 Postings & Equipment

Rule: 5180-37:09 Menus

Code: This rule requires the program to post all menus for meals and snacks served by the program in a conspicuous place and any substitute foods should be from the same food group and recorded on the day of the substitution.

Findings: During the inspection, current menus for the week were not posted in a conspicuous place for all meals and snacks served and substitute foods were not recorded on the day of the substitution.

Domain: 05 Health & Safety

Rule: 5180-37:07 Handwashing and disposable towels or air hand dryer available

Code: This rule requires that all preschool staff members wash their hands with soap and running water after each diaper change, or after assisting a child with toileting; after cleaning; after toileting; before preparing or eating food;

before feeding any child; and when hands have been in contact with nasal or mucous secretions. Disposable towels or air hand dryer shall be available at all times.

Findings: During the inspection, it was observed that disposable towels or air hand dryer is not available at all times in the boys bathroom.

Domain: 05 Health & Safety

Rule: 5180-37:06 Adequate first-aid supplies

Code: This rule requires that adequate first-aid supplies be readily available at all times the program is in operation.

Findings: During the inspection, it was observed that adequate first-aid supplies not readily available at all times the program is in operation.

Domain: 06 Program Information

Rule: 5180-37:03 Daily Schedule

Code: HB and O

Findings: During the inspection, it was determined that the daily schedule for each age group did not include a balance of both quiet and active play.

Domain: 07 Diapering & Infant Care

Rule: 5180-37:12 Diapering requirements

Code: This rule requires if diapers are to be changed in a crib or at a central changing station, there shall be some separation material between the child and the changing surface. The material shall be discarded and replaced after each change. If the crib bedding becomes wet or soiled during the diaper change, it is to be replaced with clean bedding.

Findings: During the inspection, it was observed separation material was not used.

Domain: 07 Diapering & Infant Care

Rule: 5180-37:09 Infant food or formula requirements

Code: This rule requires infant food and/or formula provided by the parent to be labeled with the child's name, date of preparation, and immediately refrigerated, except for unopened commercially prepared canned food or formula.

Findings: During the inspection, infant food or formula provided by the parent was not labeled or stored appropriately.

Domain: 08 Staff Files

Rule: 5180-37:04 Non-guilty non-conviction statement

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 have a signed non-guilty non-conviction statement on a prescribed form signed annually.

Findings: During the inspection and review of staff files, individuals used in ratio did not have a non-guilty non-conviction statement signed annually.

Domain: 08 Staff Files

Rule: 5180-37:04 Staff with required health and safety trainings

Code: This rule requires the program to ensure each staff member has completed and is current with an approved course for age-appropriate first aid and CPR in accordance with rule 5101:2-12-10 of the Administrative Code.

Findings: During the inspection and review of staff files, at least one person onsite does not have a current age appropriate course in first aid from an approved provider.

Domain: 08 Staff Files

Rule: 5180-37:04 Staff with required health and safety trainings

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.

Domain: 08 Staff Files

Rule: 5180-37:04 Staff with required health and safety trainings

Code: This rule requires the program to ensure at least one preschool staff member who has completed and is current with a child abuse recognition and prevention course based on an approved curriculum. The child abuse

recognition and prevention curriculum used in the course may be consistent with requirements as established by section 3319.073 of the Revised Code or appear on the approved curriculum list posted on the departments website. Consistent with requirements as established by section 3319.073 of the Revised Code, such staff shall complete at least four hours of in-service training in child abuse recognition and prevention within two years of employment and every five years thereafter.

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

Domain: 08 Staff Files

Rule: 5180-37:04 Staff Medical statement

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 have evidence of a signed medical statement on or before the first day of employment.

Findings: During the inspection and review of staff files, individuals used to count in ratio did not have evidence of a signed medical statement on or before the first day of employment.

Domain: 08 Staff Files

Rule: 5180-37:04 Staff with required health and safety trainings

Code: This rule requires the program to ensure the following each staff member has completed and is current with an approved course for age-appropriate first aid and CPR in accordance with rule 5101:2-12-10 of the Administrative Code.

Findings: During the inspection and review of staff files, at least one person onsite does not have a current age appropriate course in CPR from an approved provider.

Domain: 09 Children's Files

Rule: 5180-37:08 Child medical statement

Code: This rule requires that the parent provide, prior to the date of admission or not later than thirty days after date of admission, and every thirteen months from the date of examination thereafter, a medical statement affirming that the child is in suitable condition for enrollment in the program. "Prior to the date of admission" means: For children three years old or older at the time of admission, the examination shall occur within twelve months prior to the date of admission.

Findings: During the inspection, and a review of children's files, it was determined that a medical was not provided for a child three years old or older within 30 days of admission and/or the examination did not occur within twelve months prior to the date of admission.

Domain: 09 Children's Files

Rule: 5180-37-08 Immunization records

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 the Immunization record as required by section 3313.67 of the Revised Code, which record shall include immunizations required by section 3313.671 of the Revised Code.

Findings: During the inspection, and a review of children(s) files, it was determined that the health record of each child did not include immunization records.

Domain: 09 Children's Files

Rule: 5180-37:08 Child medical statement

Code: This rule requires that the parent provide, prior to the date of admission or not later than thirty days after date of admission, and every thirteen months from the date of examination thereafter, a medical statement affirming that the child is in suitable condition for enrollment in the program. "Prior to the date of admission" means: For children younger than three years old at the time of admission, the examination shall occur within six months prior to the date of admission.

Findings: During the inspection, and a review of children's files, it was determined that a medical was not provided for a child younger than three within 30 days of admission and/or the examination did not occur within six months prior to the date of admission.

Domain: 10 Written Policies & Procedures

Rule: 5180-37:07 Parent permission for topical products

Code: This rule requires parent permission for the application of topical products.

Findings: During the inspection, it was determined that parent permission was not obtained for the application of topical products.

Rules in Compliance/Not Verified

Rule: 5180-37:03 Written philosophy and goals	<i>Compliant</i>
Rule: 5180-37:02 Parent handbook	<i>Compliant</i>
Rule: 5180-37:03 Developmental progress and parent teacher conferences	<i>Compliant</i>
Rule: 5180-37:03 Written curriculum adopted and aligned	<i>Compliant</i>
Rule: 5180-37:04 Program operation	<i>Compliant</i>
Rule: 5180-37:04 Staff Non-Discrimination	<i>Compliant</i>
Rule: 5180-37:03 Nap/Rest-Time Requirements	<i>Compliant</i>
Rule: 5180-37:04 Director onsite fifty percent of operating hours	<i>Compliant</i>
Rule: 5180-37:04 Staff supervision	<i>Compliant</i>
Rule: 5180-37:04 Director qualifications	<i>Compliant</i>
Rule: 5180-37:04 Director responsibilities	<i>Compliant</i>
Rule: 5180-37:04 Administrator rules training	<i>Compliant</i>
Rule: 5180-37:04 Lead teacher assigned	<i>Compliant</i>
Rule: 5180-37:04 Public preschool general education teacher requirements	<i>Compliant</i>
Rule: 5180-37:04 Special education teacher requirements	<i>Compliant</i>
Rule: 5180-37:04 Substitute requirements	<i>Compliant</i>
Rule: 5180-37:04 Nontax nonpublic preschool teacher requirements	<i>Compliant</i>
Rule: 5180-37:04 Individuals used in ratio	<i>Compliant</i>

Rule: 5180-37:04 Annual in-service requirements	<i>Compliant</i>
Rule: 5180-37:04 Staff minimum requirements	<i>Compliant</i>
Rule: 5180-37:04 Background check updates	<i>Compliant</i>
Rule: 5180-37:05 Infant and non-ambulatory child approved rooms	<i>Compliant</i>
Rule: 5180-37:04 Licensed staff in-service requirement	<i>Compliant</i>
Rule: 5180-37:04 Ratio and Group size: General education or co-taught classroom	<i>Compliant</i>
Rule: 5180-37:04 Nap/rest time ratio requirements	<i>Compliant</i>
Rule: 5180-37:04 Preschool special education law requirements	<i>Compliant</i>
Rule: 5180-37:04 Part-time staff in-service requirement	<i>Compliant</i>
Rule: 5180-37:04 Substitute providing IEP services	<i>Compliant</i>
Rule: 5180-37:04 Approved trainer requirements	<i>Compliant</i>
Rule: 5180-37:05 Outdoor play space	<i>Compliant</i>
Rule: 5180-37:05 Center cleaning and sanitizing	<i>Compliant</i>
Rule: 5180-37:05 Phone available	<i>Compliant</i>
Rule: 5180-37:05 Safe play space available	<i>Compliant</i>
Rule: 5180-37:05 Exclusive use of preschool space	<i>Compliant</i>
Rule: 5180-37:06 Safe and sanitary equipment and materials	<i>Compliant</i>
Rule: 5180-37:05 Square footage and maximum capacity	<i>Compliant</i>
Rule: 5180-37:05 Lifeguard or certified safety instructor	<i>Compliant</i>

Rule: 5180-37:05 Children supervised during travel times	<i>Compliant</i>
Rule: 5180-37:05 Public access areas	<i>Compliant</i>
Rule: 5180-37:05 Swimming and wading pools	<i>Compliant</i>
Rule: 5180-37:06 Electrical fans	<i>Compliant</i>
Rule: 5180-37:05 Room divided by barrier	<i>Compliant</i>
Rule: 5180-37:05 Smoking prohibited	<i>Compliant</i>
Rule: 5180-37:06 Cleaning and sanitizing supplies	<i>Compliant</i>
Rule: 5180-37:05 Indoor space minimum requirements	<i>Compliant</i>
Rule: 5180-37:06 Potty chair requirements	<i>Compliant</i>
Rule: 5180-37:05 Crib separated from play space	<i>Compliant</i>
Rule: 5180-37:05 Infant and toddler space	<i>Compliant</i>
Rule: 5180-37:06 Space heaters	<i>Compliant</i>
Rule: 5180-37:06 Safe handling, storage, and disposal of bio-contaminants	<i>Compliant</i>
Rule: 5180-37:06 Protective Mats	<i>Compliant</i>
Rule: 5108-37:06 Crib mattress protection	<i>Compliant</i>
Rule: 5180-37:06 Crib mattress space	<i>Compliant</i>
Rule: 5180-37:06 Crib or cot assignment	<i>Compliant</i>
Rule: 5180-37:06 Crib safety standards	<i>Compliant</i>
Rule: 5180-37:06 Crib Spacing	<i>Compliant</i>

Rule: 5180-37:06 Infant crib requirements	<i>Compliant</i>
Rule: 5180-37:06 Infant sleeping placement	<i>Compliant</i>
Rule: 5180-37:07 Governing body written policies	<i>Compliant</i>
Rule: 5180-37:07 Program policies and procedures	<i>Compliant</i>
Rule: 5180-37:07 Appropriate policies for children	<i>Compliant</i>
Rule: 5180-37:07 Staff policies	<i>Compliant</i>
Rule: 5180-37:07 Developmentally appropriate program planning	<i>Compliant</i>
Rule: 5180-37:07 Policies address children's cumulative records	<i>Compliant</i>
Rule: 5180-37:07 Admission procedures	<i>Compliant</i>
Rule: 5180-37:07 Health and safety procedures	<i>Compliant</i>
Rule: 5180-37:07 Organized school health services	<i>Compliant</i>
Rule: 5180-37:07 Immunization records and emergency medical authorization requirements	<i>Compliant</i>
Rule: 5180-37:07 Parent Roster	<i>Compliant</i>
Rule: 5180-37:07 Behavior management/discipline policy requirements	<i>Compliant</i>
Rule: 5180-37:07 Communicable Disease Policy requirements	<i>Compliant</i>
Rule: 5180-37:07 Transportation and field trip policies	<i>Compliant</i>
Rule: 5180-37:07 Safe sleep placement	<i>Compliant</i>
Rule: 5180-37:07 Unlimited parent access	<i>Compliant</i>

Rule: 5180-37:07 Offsite swimming policy requirements	<i>Compliant</i>
Rule: 5180-37:07 Parent Roster permission	<i>Compliant</i>
Rule: 5180-37:07 Safe sleep policy	<i>Compliant</i>
Rule: 5180-37:07 Medical and dental emergency procedure posting	<i>Compliant</i>
Rule: 5180-37:07 Swimming policy	<i>Compliant</i>
Rule: 5180-37-08 List of allergies and treatment	<i>Compliant</i>
Rule: 5180-37:04 Fluoride supplements	<i>Compliant</i>
Rule: 5180-37:07 First-aid Facilities and Materials	<i>Compliant</i>
Rule: 5180-37-08 Family Educational Rights and Privacy Act	<i>Compliant</i>
Rule: 5180-37:07 Supervising grounds, play areas, and other facilities	<i>Compliant</i>
Rule: 5180-37:07 Written medication policy requirements	<i>Compliant</i>
Rule: 5180-37:07 Written procedures for incident and injury reporting	<i>Compliant</i>
Rule: 5180-37:07 Swimming permission	<i>Compliant</i>
Rule: 5180-37-08 List of prescription or nonprescription medications, food supplements, modified diets, or fluoride supplements	<i>Compliant</i>
Rule: 5180-37-08 List of chronic physical problems and history of hospitalization	<i>Compliant</i>
Rule: 5180-37-08 List of child diseases	<i>Compliant</i>
Rule: 5180-37-08 Names and telephone numbers of physician and dentist	<i>Compliant</i>
Rule: 5180-37-08 Emergency medical and dental care transportation	<i>Compliant</i>

Rule: 5180-37-08 Daily attendance records	<i>Compliant</i>
Rule: 5180-37-08 Injury report	<i>Compliant</i>
Rule: 5180-37-08 McKinney-Vento Homeless Assistance Act	<i>Compliant</i>
Rule: 5180-37-08 Cumulative record requirements	<i>Compliant</i>
Rule: 5180-37-08 Child medical signed by licensed physician	<i>Compliant</i>
Rule: 5180-37-08 Medication authorization	<i>Compliant</i>
Rule: 5180-37:09 Food license	<i>Compliant</i>
Rule: 5180-37:09 Choice of two required food groups for snack	<i>Compliant</i>
Rule: 5180-37:09 Modified diet accommodations	<i>Compliant</i>
Rule: 5180-37:09 Snack service time	<i>Compliant</i>
Rule: 5180-37:09 Nutritious snack choices provided to parents	<i>Compliant</i>
Rule: 5180-37:09 Screen time during meal or snack time	<i>Compliant</i>
Rule: 5180-37:09 Snack nutritional requirements	<i>Compliant</i>
Rule: 5180-37:09 Snacks and meals to children attending four or more hours	<i>Compliant</i>
Rule: 5180-37:09 Use of powdered milk	<i>Compliant</i>
Rule: 5180-37:11 Communicable disease chart posted	<i>Compliant</i>
Rule: 5180-37:09 infant Feeding Requirements	<i>Compliant</i>
Rule: 5180-37:10 Reporting abuse policy	<i>Compliant</i>
Rule: 5180-37:11 Communicable disease policy: Training staff	<i>Compliant</i>

Rule: 5180-37:10 Staff responsibility for discipline	<i>Compliant</i>
Rule: 5180-37:11 Communicable Disease Policy: Exposure to a communicable disease	<i>Compliant</i>
Rule: 5180-37:10 Discipline restrictions	<i>Compliant</i>
Rule: 5180-37:11 Communicable Disease Policy: Readmitting an ill child	<i>Compliant</i>
Rule: 5180-37:11 Communicable Disease Policy: Ill child isolation requirements	<i>Compliant</i>
Rule: 5180-37:09 Policy regarding providing food when parent does not provide it	<i>Compliant</i>
Rule: 5180-37:11 Communicable Disease Policy: Parent notification of illness	<i>Compliant</i>
Rule: 5180-37:12 Soiled diapers storage/laundrying	<i>Compliant</i>
Rule: 5180-37:10 Discipline policy ensures well being of individuals	<i>Compliant</i>
Rule: 5180-37:10 Written discipline policy requirements	<i>Compliant</i>
Rule: 5180-37:10 Staff receive discipline policy	<i>Compliant</i>
Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation and discharge	<i>Compliant</i>
Rule: 5180-37:10 Discipline policy/ behavior management communication and written consent to parent	<i>Compliant</i>
Rule: 5180-37:11 Communicable Disease Policy: Symptoms of illness for isolation	<i>Compliant</i>
Rule: 5180-37:11 Children observed for communicable disease upon	<i>Compliant</i>
Rule: 5180-37:11 Communicable Disease Policy: Mildly ill child	<i>Compliant</i>
Rule: 5180-37:12 Diaper storage	<i>Compliant</i>

