

## Licensing Inspection Full Report

Program Details		
Program Type: School Age Child Care	Program Name: Della School of Coding and Design	Program Number: 1220027316
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: 03/25/2026	Begin Time: 7:50 AM	End Time: 9:30 AM

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: 113	Number of Rules with Non-Compliances: 5	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 6

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: 00 License & Approvals**

Rule: 5180-32:11 OCLQS not maintained

Code: This rule requires services and operating times to be maintained in the Ohio Child Licensing and Quality System

Findings: The program services and/or operating information did not match what was submitted in the Ohio Child Licensing and Quality System

**Domain: 02 Safe & Sanitary Environment**

Rule: 5180-32:04 Annual fire inspection

Code: This rule requires both the scheduled and completed dates of the annual fire inspection shall be documented and maintained by the program.

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

**Domain: 02 Safe & Sanitary Environment**

Rule: 5180-32:04 Program cleaning and sanitizing

Code: This rule requires the program facility to be cleaned daily, including cleaning and sanitizing of toilets and table tops.

Findings: During the observation, the program facilities, including restrooms or table tops, were not clean.

**Domain: 03 Postings & Equipment**

Rule: 5180-32:04 License and written compliance report posted

Code: This rule requires each school child program to have the most recent compliance report and corrective action plan posted in a conspicuous place.

Findings: During the inspection, the most recent written compliance report was not posted in a conspicuous place.

**Domain: 09 Children's Files**

Rule: 5180-32:06 Individual child registration

Code: This rule requires that the registration of each child include parental consent for first-aid, medication, and transportation to an emergency care facility.

Findings: During the inspection and review of children's files, it was determined that The registration of each child did not include parental consent for first-aid, medication, and transportation to an emergency care facility.

**Domain: 09 Children's Files**

Rule: 5180-32:06 Individual child registration

Code: This rule requires that the registration of each child include the telephone numbers of three authorized person(s) to take the child from the program in an event of an emergency.

Findings: During the inspection and review of children's files, it was determined that the registration of each child did not include the telephone numbers of three authorized person(s) to take the child from the program in an event of an emergency.

**Rules in Compliance/Not Verified**

<b>Rule: 5180-37:02 Written compliance report posted</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Annual orientation training requirement</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Staff/child ratio</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Maintaining Ohio Professional Registry Profile</b>	<i>Compliant</i>

<b>Rule: 5180-32:03 Maximum group by age group exceeded</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Administrator onsite time</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Child Data Privacy</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Staff minimum requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Second adult requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Individual used in ratio</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Licensing orientation training</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 Safe areas</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Annual in-service requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 Handwashing facilities</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 Furniture and equipment requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Medication administration training</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 In-service hour requirement</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Staff medical statement</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 Smoking prohibited</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Required background checks</b>	<i>Compliant</i>
<b>Rule: 5180-32:09 Written discipline policy requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 Using cleaning supplies</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 Safe handling, storage, and disposal of bio-contaminants</b>	<i>Compliant</i>

<b>Rule: 5180-32-03 Approved trainer requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:09 Staff responsibility for discipline</b>	<i>Compliant</i>
<b>Rule: 5180-32:03 Staff with required health and safety training</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 Indoor space</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 Phone requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Emergency drill practice</b>	<i>Compliant</i>
<b>Rule: 5180-32:09 Discipline restrictions</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 Storage of belongings</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 Access to facilities</b>	<i>Compliant</i>
<b>Rule: 5180-32:08 Communicable disease chart</b>	<i>Compliant</i>
<b>Rule: 5180-32:09 Written discipline policy: Exclusions</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 First aid supplies</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Ill child policies</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Discipline policy requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:08 Communicable Disease Policy: Exposure to a communicable disease</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 Policies for providing meals</b>	<i>Compliant</i>
<b>Rule: 5180-32:09 Staff receive discipline policy</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Accident policy and procedures</b>	<i>Compliant</i>

<b>Rule: 5180-32:10 Child release policies</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 Personnel trained in sanitary procedures</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Medication administration policy requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Enrollment of children with disabilities</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Supervision plan policies</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Food service policies</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Emergency procedures</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Training on emergency procedures</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Reporting absences</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Transportation policies</b>	<i>Compliant</i>
<b>Rule: 5180-32:05 Equitable activities, materials and equipment</b>	<i>Compliant</i>
<b>Rule: 5180-32:05 Written curriculum requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:05 Written philosophy and goals</b>	<i>Compliant</i>
<b>Rule: 5180-32:09 Reporting abuse policy</b>	<i>Compliant</i>
<b>Rule: 5180-32:05 Written curriculum: Adapted for children with disabilities</b>	<i>Compliant</i>
<b>Rule: 5180-32-06 Individual child transportation plan</b>	<i>Compliant</i>
<b>Rule: 5180-32:05 Materials and equipment</b>	<i>Compliant</i>
<b>Rule: 5180-32-06 Individual child injury report</b>	<i>Compliant</i>
<b>Rule: 5180-32-06 Individual child medical needs</b>	<i>Compliant</i>

<b>Rule: 5180-32-06 Attendance records</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 Snack served from two of the five basic food groups</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 Program meal and snack policies and requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 Menu requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 Handwashing</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 Special dietary needs</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 Program personnel informed of children's allergies</b>	<i>Compliant</i>
<b>Rule: 5180-37:10 Discipline policy/ behavior management communication and written consent to parent</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 Parent provided snack requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 Safe drinking water</b>	<i>Compliant</i>
<b>Rule: 5180-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge</b>	<i>Compliant</i>
<b>Rule: 5180-32:08 Communicable Disease Policy: Ill child isolation requirements</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 Food served</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 Safe food storage</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 Screen time during meal or snack time</b>	<i>Compliant</i>
<b>Rule: 5180-32:07 USDA Sponsor Violation</b>	<i>Compliant</i>
<b>Rule: 5180-32:08 Children observed for communicable disease upon arrival</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Program policies</b>	<i>Compliant</i>

<b>Rule: 5180-32:10 Staff/parent communication</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Field trip policies</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Staff record policies</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Nondiscrimination policies</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Program evaluation</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Nondiscrimination policies</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Parent handbook</b>	<i>Compliant</i>
<b>Rule: 5180-32:10 Staff policies</b>	<i>Compliant</i>
<b>Rule: 5180-32:04 Outdoor play space</b>	<i>Compliant</i>