

Center Licensing Inspection Full Report

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at http://jfs.ohio.gov/CDC/childcare.stm. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

	Program Det	ails		
Program Name	Program Number		Program Type	
Kiddie Academy of Westerville	2170014302		Child Care Center	
Address 72 Westerview Dr. Westerville OH 43081			County FRANKLIN	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
03/23/2017	E	240	240	
Fire Inspection Approval Date		Food Service Risk Level		
03/05/2018	Level III	Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 03/22/2023	Begin Time 9):15 AM	End Time 12:30 PM	
Reviewer:				
JO ELLEN MORTON-CONRAD				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	0	0	0	0

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		15	0	15
Young Toddler		14	0	14
Total Under 2 ½ Years	54	29	0	29
Older Toddler		7	0	7
Preschool		36	0	36
School Age		0	0	0
Total Capacity/Enrollment	139	43	0	72

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment

infant	0 to < 12 months	2 to 8	
older infant	12 months to < 18 months	1 to 4	
toddlers	18 months to < 30 months	2 to 9	
older todd	30 months to < 36 months	2 to 6	
PS	3 years to < 4 years	2 to 21	
Pre K	4 years to < 5 years	1 to 14	

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 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. 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 or moderate risk non-compliance is cited.

Serious Risk Non-Compliances		
No Serious Risk Non-Compliances were observed during this inspection		
Moderate Risk Non-Compliances		
No Moderate Risk Non-Compliances were observed during this inspection		

Low Risk Non-Compliances		
No Low Risk Non-Compliances were observed during this inspection		

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	100000000000000000000000000000000000000
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
, ,		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	3 (" 11
Policies and Procedures		
	ı	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	(4),
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
·		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
<u> </u>	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	(), -1
Development Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	0 - 3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
Requirements		
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	2 desirenting statement(s), it applicable
Under 2 1/2 Years	Compliant	
Officer 2 1/2 rears		

Rule	Status	Documenting Statement(s) If annieshie
	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compilant	
Requirements		
2.1	C	D :: (1) If I: II
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Distr	Chatara	Decree while Chatere and/a\ If a notice la
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	bocumenting statement(s), if applicable
3101.2-12-12 Sale Equipment	Compilant	
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	bocumenting statement(s), ii applicable
3101.2 12 12 3die Environment	Compilant	
	L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	, , , , , , , , , , , , , , , , , , ,
Environment	Compilarie	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	bootinenting statement(s); it approase
Requirements	Compilant	
педанения		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	Bocamenting statement(3), it applicable
Environment	Compilant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	bocumenting statement(s), if applicable
Trip Procedures	Compliant	
The Flocedules		
Rule	Status	Documenting Statement/e) If applicable
		Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Compliant	
Requirements		
Dula	Chahua	Decumenting Chate
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
<u> </u>	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	2 2 2 3 5 6 2 2 2 2 4 7 M 2 1 1 1 1 2 2 2 2
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	0 (" 11
Precautions		
1 Tesadeletis		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	bookinenting statement(s), it applicable
Communicable Disease	Compilant	
Communicable Disease		
Rule	Ctatus	Documenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Dula	Chatana	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Dula	Chahua	Decree which Chaham author If a malicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
	1	
Dula	Chahua	Decrimenting Chaterrand (1)
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
	1	
Dula	Chatara	Decrease the Colon (1/2) if
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
	1	
D. J.	Chatura	Decrease of the second of the
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
	Lau	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
	I a	
Rule 5101:2-12-22 Safe Food	Status	Documenting Statement(s), If applicable
Handling/Storage	Compliant	
Pulo	Status	Decumenting Statements of annihila
Rule 5101:2-12-23 Infant Daily Care	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
		3 1 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3



5101:2-12-25 Medication Administration	Compliant	