

## 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>The Goddard School of Powell, OH     | Program Number<br>2170014363 | Program Type<br>Child Care Center |
| Address<br>419 W. Olentangy St Powell<br>OH<br>43065 | County<br>DELAWARE           |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>08/25/2026 | Begin Time<br>7:50 AM    | End Time<br>2:15 PM                     | Reviewer:<br>Sarena Powhida      |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>2 | No. Requirements Compliant<br>62       |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>0            | No. Other Non-compliance Findings<br>3 | No. Technical Assistance Provided<br>5 |

| 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)                                 |                  | 21         | 0         | 21    |
| Young Toddler                                             |                  | 19         | 0         | 19    |
| <b>Total Under 2 ½ Years</b>                              | 45               | 40         | 0         | 40    |
| Older Toddler                                             |                  | 15         | 0         | 15    |
| Preschool                                                 |                  | 54         | 0         | 54    |
| School Age                                                |                  | 22         | 12        | 34    |
| <b>Total Capacity/Enrollment</b>                          | 184              | 91         | 12        | 143   |

| Staff-Child Ratios at the Time of Inspection |                          |                |               |                |
|----------------------------------------------|--------------------------|----------------|---------------|----------------|
| Group                                        | Age Group/Range          | Ratio Observed | Compliance    | Comment        |
| Infant                                       | 0 to < 12 months         | 3 to 12        | In Compliance | ~1:20          |
| Infant                                       | 0 to < 12 months         | 2 to 7         | In Compliance | ~7:50          |
| First Steps                                  | 12 months to < 18 months | 2 to 10        | In Compliance | ~1:20          |
| Toddlers                                     | 18 months to < 30 months | 1 to 12        | In Compliance | ~1:20, naptime |
| Get Set                                      | 18 months to < 30 months | 1 to 12        | In Compliance | ~1:20, naptime |
| Get Set                                      | 18 months to < 30 months | 1 to 5         | In Compliance | ~7:50          |
| Pre-K                                        | 4 years to < 5 years     | 1 to 18        | In Compliance | ~1:20, naptime |
| Pre-K                                        | 3 years to < 4 years     | 1 to 8         | In Compliance | ~7:50          |
| Junior Pre-K                                 | 3 years to < 4 years     | 1 to 5         | In Compliance | ~1:20, naptime |
| Preschool 1                                  | 30 months to < 36 months | 1 to 13        | In Compliance | ~1:20, naptime |
| Preschool                                    | 3 years to < 4 years     | 1 to 7         | In Compliance | ~7:50          |
| Preschool                                    | 3 years to < 4 years     | 1 to 16        | In Compliance | ~1:20, naptime |
| Kindergarten/Schoolage                       | School-Age to < 11 years | 1 to 16        | In Compliance | ~1:20          |
| Kindergarten/Schoolage                       | School-Age to < 11 years | 1 to 9         | In Compliance | ~7:50          |

#### 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.

**No moderate risk non-compliances were observed during this inspection**

### Other Non-Compliances

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

#### **Domain: 07 Diapering & Infant Care**

Rule: 5180:2-12-23 Infant Bottle and Food Preparation

Requirement: The program staff is required to label and store bottles with breast milk following the requirements in rule.

Finding: During the inspection, it was determined that breast milk provided by the parent was not stored appropriately.

The following was observed: Breast milk bottles were not labeled with the date pumped.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/24/2026

**Domain: 07 Diapering & Infant Care**

Rule: 5180:2-12-23 Infant Bottle and Food Preparation

Requirement: The program is required to safely store, prepare, and serve formula, breast milk, and food.

Finding: During the inspection, it was determined that open containers of ready to serve food and concentrated formula was not stored appropriately.

The following was observed: Prepared containers of infant food in the infant refrigerator were not dated.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/24/2026

**Domain: 08 Staff Files**

Rule: 5180:2-12-09 Background Check Requirements

Requirement: The program is required to maintain a current DCY 01176 "Program Notification of Background Check Review for Child Care" on file for each staff.

Finding: In review of the staff records, it was determined that background check requirements had not been followed, for the individual(s) listed on the Employee Record Chart.

The following was observed: The DCY 01177 "Individual Notification of Background Check Review for Child Care" was on file instead of the DCY 01176.

Submit the program's corrective action plan, which includes a statement that the correct form is now on file, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/24/2026

### 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: 03 Postings & Equipment**

Rule: 5180:2-12-16 Emergency Postings

Requirement: The program is required to post emergency phone numbers.

Findings: During the inspection, it was determined emergency numbers are not posted in all spaces used by children as required (add 10 digit number for EMS and post conspicuously). Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

#### **Domain: 08 Staff Files**

Rule: 5180:2-12-07 Administrator Qualifications

Requirement: The program administrator is required to complete the rules course review within the defined time period.

Findings: During the inspection, it was determined the program's administrator did not complete the rules review course 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.

#### **Domain: 08 Staff Files**

Rule: 5180:2-12-07 Administrator Responsibilities/Requirements

Requirement: The program administrator is required to maintain current employee records in the Ohio Professional Registry.

Findings: During the inspection, it was determined employment records are missing or incomplete in the OPR 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.

#### **Domain: 08 Staff Files**

Rule: 5180:2-12-08 Staff Immunization Records

Requirement: The program is required to have every employee provide immunization records.

Findings: During the inspection, it was determined verification of staff immunization was not on file 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.

#### **Domain: 08 Staff Files**

Rule: 5180:2-12-10 Health Training Requirements

Requirement: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

Findings: During the inspection, it was determined staff have not completed health and safety training(s) 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.

| <b>Rule</b>                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
|-------------------------------|---------------|------------------------------------------------|
| 5180:2-12-18 License Capacity | Compliant     |                                                |

| <b>Rule</b>                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
|------------------------------|---------------|------------------------------------------------|
| 5180:2-12-02 License Visible | Compliant     |                                                |

| <b>Rule</b>                          | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
|--------------------------------------|---------------|------------------------------------------------|
| 5180:2-12-03 Inspection Requirements | Compliant     |                                                |

| <b>Rule</b>                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
|---------------------------------------------|---------------|------------------------------------------------|
| 5180:2-12-04 Building Department Inspection | Compliant     |                                                |

| <b>Rule</b>                        | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                                                                      |
|------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-04 Fire Inspection | Compliant     | Documenting Statement: Although the program had documentation of a current fire inspection without any uncorrected violations at the time of the licensing inspection, the program did not have the |

fire inspection completed within 12 months from the date of the last fire inspection without any uncorrected violations. Please ensure that fire inspections are completed in accordance with the rule requirements.

| <b>Rule</b>                                                         | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                             |
|---------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-04 Food Service Requirements                        | Compliant     | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: MREG-DRTL6T, expires 3/1/27.    |
| <b>Rule</b>                                                         | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                             |
| 5180:2-12-05 Denial, Revocation and Suspension                      | Compliant     |                                                                                                                                                            |
| <b>Rule</b>                                                         | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                             |
| Rule: 5180:2-12-07 Written Program Policies and Procedures          | Compliant     | Documenting Statement: The written policies and procedures reviewed on the day of the inspection were verified as complete.                                |
| <b>Rule</b>                                                         | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                             |
| Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant     | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.                                   |
| <b>Rule</b>                                                         | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                             |
| 5180:2-12-08 Orientation Training & Whistle Blower Protection       | Compliant     |                                                                                                                                                            |
| <b>Rule</b>                                                         | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                             |
| Rule: 5180:2-12-10 Professional Development Requirements            | Compliant     | Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training. |

| Rule                                   | Status    | Documenting Statement(s), If applicable |
|----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-11 Indoor Space Requirements | Compliant |                                         |

| Rule                                    | Status    | Documenting Statement(s), If applicable |
|-----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-11 Outdoor Space Requirements | Compliant |                                         |

| Rule                                | Status    | Documenting Statement(s), If applicable |
|-------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-11 Outdoor Play Equipment | Compliant |                                         |

| Rule                                 | Status    | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-11 Outdoor Play Fall Zones | Compliant |                                         |

| Rule                        | Status    | Documenting Statement(s), If applicable |
|-----------------------------|-----------|-----------------------------------------|
| 5180:2-12-12 Safe Equipment | Compliant |                                         |

| Rule                          | Status    | Documenting Statement(s), If applicable |
|-------------------------------|-----------|-----------------------------------------|
| 5180:2-12-12 Safe Environment | Compliant |                                         |

| Rule                                            | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-13 Sanitary Equipment and Environment | Compliant |                                         |

| Rule                                        | Status    | Documenting Statement(s), If applicable                                                   |
|---------------------------------------------|-----------|-------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-13 Handwashing Requirements | Compliant | Documenting Statement: Children were viewed washing their hands, as required by the rule. |

| Rule                                      | Status    | Documenting Statement(s), If applicable                                                                |
|-------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-13 Smoke Free Environment | Compliant | Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program. |

| Rule                                                  | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-14 Transportation and Field Trip Procedures | Compliant |                                         |

| Rule                                                    | Status    | Documenting Statement(s), If applicable                                              |
|---------------------------------------------------------|-----------|--------------------------------------------------------------------------------------|
| Rule: 5180:2-12-14 Transportation - Driver Requirements | Compliant | Documenting Statement: The driver(s) had completed the required DCY driver training. |

| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                                |
|----------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-14 Transportation - Vehicle Requirements | Compliant | Documenting Statement: An annual safety check of the vehicle(s), using the DCY 1230 "Vehicle Inspection Report" form, were verified and dated: vin #1995, 4/27/26; vin #3057, 4/27/26. |

| Rule                                              | Status    | Documenting Statement(s), If applicable                                                                      |
|---------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 First Aid/Standard Precautions | Compliant | Documenting Statement: During the inspection, the program had complete first aid kits available as required. |

| Rule                                            | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-16 Management of Communicable Disease | Compliant |                                         |

| Rule                                   | Status    | Documenting Statement(s), If applicable |
|----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-16 Incident/Injury Reporting | Compliant |                                         |

| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                                                                   |
|--------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-15 Child Health Care Plans | Compliant | Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions. |

| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                                    |
|-------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Emergency Preparedness and Response Plan | Compliant | Documenting Statement: Annual training of the emergency preparedness and response plan was completed by staff.                             |
| Rule: 5180:2-12-16 Emergency Preparedness and Response Plan | Compliant | Documenting Statement: The program's emergency preparedness and response plan was reviewed during the inspection and met the requirements. |

| Rule                                                             | Status    | Documenting Statement(s), If applicable                                                                                                                    |
|------------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-17 Daily Schedule                                      | Compliant |                                                                                                                                                            |
| Rule                                                             | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| Rule: 5180:2-12-17 Materials and Equipment                       | Compliant | Documenting Statement: Sufficient equipment was observed in all categories.                                                                                |
| Rule                                                             | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| 5180:2-12-17 Daily Outdoor Play                                  | Compliant |                                                                                                                                                            |
| Rule                                                             | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| 5180:2-12-18 Ratio                                               | Compliant |                                                                                                                                                            |
| Rule                                                             | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| 5180:2-12-18 Group Size                                          | Compliant |                                                                                                                                                            |
| Rule                                                             | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| 5180:2-12-19 Supervision                                         | Compliant |                                                                                                                                                            |
| Rule                                                             | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| Rule: 5180:2-12-18 Attendance Records                            | Compliant | Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure. |
| Rule                                                             | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| 5180:2-12-19 Child Guidance                                      | Compliant |                                                                                                                                                            |
| Rule                                                             | Status    | Documenting Statement(s), If applicable                                                                                                                    |
| Rule: 5180:2-12-22 Meal Preparation and Nutritional Requirements | Compliant | Documenting Statement: The program offered the following: morning snack: cereal and milk. Packed lunches are provided by the parents.                      |
| Rule                                                             | Status    | Documenting Statement(s), If applicable                                                                                                                    |

5180:2-12-21 Evening and Overnight Care      Not Applicable

| Rule                                                | Status         | Documenting Statement(s), If applicable                                                                                              |
|-----------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-22 Fluid Milk Requirements                | Compliant      |                                                                                                                                      |
| Rule                                                | Status         | Documenting Statement(s), If applicable                                                                                              |
| 5180:2-12-23 Infant Daily Care                      | Compliant      |                                                                                                                                      |
| Rule                                                | Status         | Documenting Statement(s), If applicable                                                                                              |
| 5180:2-12-22 Safe Food Handling/Storage             | Compliant      |                                                                                                                                      |
| Rule                                                | Status         | Documenting Statement(s), If applicable                                                                                              |
| 5180:2-12-24 Swimming and Water Safety Requirements | Not Applicable |                                                                                                                                      |
| Rule                                                | Status         | Documenting Statement(s), If applicable                                                                                              |
| Rule: 5180:2-12-16 Emergency Drills                 | Compliant      | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. |
| Rule                                                | Status         | Documenting Statement(s), If applicable                                                                                              |
| 5180:2-12-21 Mobile Preschools                      | Not Applicable |                                                                                                                                      |
| Rule                                                | Status         | Documenting Statement(s), If applicable                                                                                              |
| 5180:2-12-02 Current Information                    | Compliant      |                                                                                                                                      |
| Rule                                                | Status         | Documenting Statement(s), If applicable                                                                                              |
| 5180:2-12-02 Amendments to the License              | Compliant      |                                                                                                                                      |
| Rule                                                | Status         | Documenting Statement(s), If applicable                                                                                              |
| 5180:2-12-20 Cots and Napping - Practices           | Compliant      |                                                                                                                                      |
| Rule                                                | Status         | Documenting Statement(s), If applicable                                                                                              |

Rule: 5180:2-12-15 Child Immunization  
Records Compliant

Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the immunization records were complete, as required by the rule.

| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                                                               |
|---------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-15 Child Enrollment Records | Compliant | Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the enrollment records were complete, as required by the rule. |

| Rule                                   | Status    | Documenting Statement(s), If applicable |
|----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-15 Child Record Requirements | Compliant |                                         |

| Rule                                         | Status    | Documenting Statement(s), If applicable |
|----------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-08 Staff TB Screening Requirements | Compliant |                                         |

| Rule                                                      | Status    | Documenting Statement(s), If applicable |
|-----------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-20 Cots and Napping - Equipment and Environment | Compliant |                                         |

| Rule                                                | Status    | Documenting Statement(s), If applicable |
|-----------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-20 Cribs - Safe Environment and Practices | Compliant |                                         |

| Rule                                 | Status    | Documenting Statement(s), If applicable                    |
|--------------------------------------|-----------|------------------------------------------------------------|
| Rule: 5180:2-12-20 Cribs - Placement | Compliant | Documenting Statement: All cribs were placed 2 feet apart. |

| Rule                           | Status    | Documenting Statement(s), If applicable |
|--------------------------------|-----------|-----------------------------------------|
| 5180:2-12-22 Specialized Diets | Compliant |                                         |

| Rule                                                         | Status    | Documenting Statement(s), If applicable                                                                                    |
|--------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-23 Diapering and Toilet Training - Practices | Compliant | Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the first steps room. |

| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
|------------------------------------------------------------|---------------|------------------------------------------------|
| 5180:2-12-23 2026 Diapering and Toilet Training - Supplies | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-25 2026 Medication Administration Practices      | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-25 2026 Medication Documentation                 | Compliant     |                                                |
| <b>Rule</b>                                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-25 2026 Medication Storage                       | Compliant     |                                                |