

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 Deta	ils		
Program Name	Program Number		Pro	gram Type
The Learning Experience	2170016461		Chil	d Care Center
6-400 vf				
Address	9 7		County	
5800 Central College Rd New Albany			FRANKLIN	
ОН				
43054				
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Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Level			
10/01/2024				

	Inspection Information					
Inspection Type		Inspection So	оре	Inspection Notice		
Annual		Full		Unannounced		
Inspection Date Begin Time			End Time			
09/16/2025 10:30 AM			4:15 PM			
Reviewer:	Reviewer:					
STEPHANIE WALT	STEPHANIE WALTERS					
	2					
Summary of Findings						
No. Rules Verified	No. Rules with Non-c	ompliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
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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)		24	0	24	
Young Toddler		30	0	30	
Total Under 2 ½ Years	66	54	0	54	
Older Toddler		8	0	8	
Preschool		57	0	57	
School Age		0	13	13	
Total Capacity/Enrollment	173	65	13	132	

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



Infant A	0 to < 12 months	2 to 12	At arrival
Infant A	0 to < 12 months	2 to 12	
Twaddler B	18 months to < 30 months	2 to 12	At arrival
Twaddler B	18 months to < 30 months	2 to 13	
Preschool 2A	4 years to < 5 years	1 to 7	At arrival
Preschool 2A	4 years to < 5 years	1 to 7	
Infant B	12 months to < 18 months	1 to 6	At arrival
Infant B	12 months to < 18 months	1 to 6	
Preppers	30 months to < 36 months	1 to 8	
Preppers	30 months to < 36 months	1 to 8	At arrival
Toddlers	12 months to < 18 months	1 to 6	At arrival
Toddlers	12 months to < 18 months	1 to 6	,
Twaddler A	18 months to < 30 months	2 to 14	At arrival
Twaddler A	18 months to < 30 months	2 to 14	
Preschool 1A	3 years to < 4 years	1 to 12	
Preschool 1A	3 years to < 4 years	1 to 12	At arrival
Preschool 2B	4 years to < 5 years	1 to 12	At arrival
Preschool 2B	4 years to < 5 years	1 to 11	
Preschool 1B	3 years to < 4 years	1 to 12	At arrival
Preschool 1B	3 years to < 4 years	1 to 12	
School Age	School-Age to < 11 years	1 to 12	Off bus, after school

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 and 5180:2-13-03 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				
No Serious Risk Non-Compilances were observed during this hispection				
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Moderate Risk Non-Compliances



No Moderate Risk Non-Compliances were observed during this inspection				

Low Risk Non-Compliances

Domain: 05 Health & Safety

Rule: 5180:2-12-16 First Aid/Standard Precautions

<u>Code</u>: The program is required to have a first aid kit onsite.

<u>Finding</u>: During the inspection, it was determined first aid kit(s) at the program had missing, or expired, items that are required by appendix A of this rule to be contained in a first aid kit, as noted in number(s) 17 below:

- 1. The program did not have a first aid kit [onsite, on the vehicle, on a field trip].
- 2. One roll of hypoallergenic first-aid tape.
- 3. Individually wrapped sterile gauze squares in assorted sizes.
- 4. Sterile adhesive bandages in assorted sizes.
- 5. Tweezers.
- 6. Gauze rolled bandage.
- 7. Triangular bandage.
- 8. Rounded end scissors.
- 9. Tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school age children only).
- 10. A working digital thermometer.
- 11. Disposable non-latex gloves.
- 12. A working flashlight.
- 13. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit.
- 14. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids.
- 15. Pocket mask or face shield, appropriate for all ages of children in care, for cardiopulmonary resuscitation (CPR) administration.



- 16. Soap or waterless sanitizer (field trip or transporting away from the program only).
- 17. Bottled water (field trip or transporting away from the program only). Bus 1

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Domain: 10 Written Policies & Procedures

Rule: 5180:2-12-07 Written Program Policies and Procedures

<u>Code</u>: The program is required to provide appendix C to all parents of the children enrolled.

<u>Finding</u>: During the inspection, it was determined that parent(s) of the children enrolled in the program were not provided with a copy of Appendix C to this rule. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.

Rule	Status	Documenting Statement(s), If applicable



5180:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement/s) If applicable
5180:2-12-04 Building Department Inspection	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	Bootimenting statement(s), ir approasie
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection Requirements	Compliant	(1)
Rule	Status	Documenting Statement(s), If applicable
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.
Dulo	Ctatus	Decumenting Statement(s) If applicable
Rule: 5180:2-12-04 Food Service Requirements	Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 0023257 3/1/26.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator Qualifications	Compliant	bootinenting statement(s), it approaste
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees had current medical statements on file.



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Rule: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was observed to be in good condition.
Rule	Status	Decumenting Statement(e) If applicable
Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement(s), If applicable Documenting Statement: Outdoor
Equipment	Compliant	equipment was viewed to be safe and
Equipment		free of rust, sharp points, and other
		hazards.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment
		was poured rubber surface
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
		environment was observed during the
		inspection. Children were protected from
		items and conditions which threaten their
		health, safety and well-being.
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Rule Pulo F190 2 12 12 Sanitany	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: On the day of the inspection, the program provided a
Equipment and Environment		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
		the furniture, materials and equipment.
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the cleaning and sanitation of
		items and toys mouthed by children were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handwashing	Compliant	Documenting Statement: Children were
Requirements		viewed washing their hands, as required
		by the rule.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	
Environment	, -	
Dula	Chahira	Decomposition Charles and (2) If the least of the last
Rule	Status	Documenting Statement(s), If applicable



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Rule: 5180:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: The driver(s) had current and valid training in first aid, management of communicable disease, and CPR.
Rule: 5180:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: The program uses the ODJFS sample trip permission form for routine trips to secure written permission from parents or guardians.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Compliant	Documenting Statement(s), it applicable
Requirements	Compilant	
	T	
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 JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, were verified and dated Bus 1: 5/27/25, Bus 2: 5/22/25.
Rule: 5180:2-12-14 Transportation - Vehicle Requirements	Compliant	Documenting Statement: During the inspection, weekly safety inspections and/or monthly emergency exiting drills were completed and documented, as required using the ODJFS sample form.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement(s), it applicable Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule.
Rule: 5180:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement: In review of 25% of the records, at the time of the inspection, children's medical statements were complete and on file, as required by the rule.
D 1	C	
Rule Pulo 5190 2 12 15 Modical/Physical	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical 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.



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
Nule. 5180.2-12-10 Efficiency Diffis	Compilant	V.T.
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Compliant	
Communicable Disease		
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	
Reporting	Compilation	
Hekorenig		
Rule	Status	Documenting Statement(s), If applicable
	No. of the contract of the con	Documenting Statement(s), if applicable
5180:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		inspection, attendance records were
		reviewed. Child Care Staff Members were
		viewed recording the attendance for each
		child upon arrival and departure. All
		attendance records met the requirements
		fall I I I I I I I I
		of the rule and were kept with the group
		of the rule and were kept with the group at all times.
		at all times.
Rule	Status	
Rule 5180:2-12-18 Group Size	Status Compliant	at all times.
		at all times.
		at all times.
		at all times.
5180:2-12-18 Group Size	Compliant	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	Documenting Statement(s), If applicable
S180:2-12-18 Group Size Rule 5180:2-12-17 Daily Outdoor Play	Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
	,	ratios observed during the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were
		placed appropriately and safely during
		nap time.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
	S	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Compliant	Bocamenting statement(5), ii applicable
3100.2 12 20 CHb3	Compilant	
	1	-
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Compliant	
Requirements	,	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	
Handling/Storage		
	v-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
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D.I.		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Compliant	bookinenting statement(s), ii applicable
Preparation		
- I reputation	I	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Compliant	Bournering Statement(3), ii applicable
Training	Compilation	
1130000	1	
Rule	Status	Documenting Statement(s), If applicable
nuic	Julius	boodinenting statement(3), if applicable



5180:2-12-25 Medication Administration	Compliant	
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