

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 Details				
Program Name	Program Number		Program Type	
Balanced Family Academy Greenhouse	2180018679		Child Care Center	
Address 1727 Bethel Rd Columbus OH 43220			County FRANKLIN	
Building Approval Date 11/19/2018	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
Fire Inspection Approval Date	Food Service Risk L	1		
11/19/2018	Level II			

	Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice			
Annual	Full		Unannounced			
Inspection Date Begin Time 8:15 AM 02/16/2023		End Time 11:30 AM	End Time 11:30 AM			
Reviewer: HEATHER STILLION						
Summary of Findings						
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk		
58	1	0	0	1		

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)		16	12	28
Young Toddler		23	6	29
Total Under 2 ½ Years	153	39	18	57
Older Toddler		11	5	16
Preschool		43	10	53
School Age		22	0	22
Total Capacity/Enrollment	153	76	15	148

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

Bunnies	2 to 14
Bunnies	2 to 6
Bees	1 to 3
Bees	2 to 7
Bears	2 to 3
Bears	2 to 1
Tigers	2 to 6
Tigers	2 to 10
Kangaroos	2 to 14
Kangaroos	1 to 7
Beavers	2 to 11
Beavers	2 to 24
Monkeys	3 to 16
Monkeys	2 to 26
Owls	2 to 9
Owls	2 to 18

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.

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



Beg <u>inning!</u>		

Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements

<u>Code</u>: 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.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number(s) 4 below:

- 1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/19/2023

Rule Status Documenting Statement(s), If applicable			
Status	Rule	Status	Documenting Statement(s). If applicable
Rule Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable			
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Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule	5101:2-12-02 Current Information	Compliant	
Status Documenting Statement(s), If applicable		·	
Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable 5101:2-12-04 Building Department Inspection Compliant Rule Status Documenting Statement(s), If applicable 5101:2-12-04 Fire Inspection Compliant Rule Status Documenting Statement(s), If applicable Rule: \$101:2-12-04 Food Service Compliant Documenting Statement(s), If applicable Requirements Status Documenting Statement(s), If applicable \$101:2-12-05 Denial, Revocation and Suspension Compliant Rule Status Documenting Statement(s), If applicable \$101:2-12-07 Administrator Compliant Qualifications Documenting Statement(s), If applicable \$101:2-12-07 Administrator Compliant Rule Status Documenting Statement(s), If applicable \$101:2-12-07 Administrator Compliant Rule Status Documenting Statement(s), If applicable \$101:2-12-07 Written Program Compliant \$101:2-12-08 Medical Statement Compliant	Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
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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	Documenting statement(S), it applicable
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
P. J.	Chahara	Decree while a Charles of the Line of the
Rule 5101:2-12-11 Indoor Space	Status	Documenting Statement(s), If applicable
Requirements	Compliant	
requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement(s), if applicable
STOTIE IE II Outdoor Hay Equipment		
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	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-13 Handwashing Requirements	Compliant	
Rule 5101:2-12-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable
Environment	,	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field Trip Procedures	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver Requirements	Compliant	Bodinenting ottatement(o)) ir apprioasie
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5101:2-12-14 Transportation - Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	bootinenting statement(s), it approaches
Enrollment Records	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care Plans	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	bootinenting statement(s), it applicable
General Emergency Plan	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	boomening statement(s), it approaches
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard Precautions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease	,	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury Reporting	Compliant	
Rule	Status	Documenting Statement(s), If applicable

Dedition 4		
5101:2-12-16 Written Disaster Plan	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
3101.2 12 17 Bully Gutugol Flay	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	2004
3101.2 12 10 Electrise capacity	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	bocumenting statement(3), ii applicable
3101.2-12-18 Natio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	Documenting Statement(s), if applicable
3101.2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s) If applicable
5101:2-12-18 Attendance Records		Documenting Statement(s), If applicable
5101.2-12-18 Attendance Records	Compliant	
Rule	Ctatus	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
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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		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
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
5101:2-12-25 Medication	Compliant	
Administration		