

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	ails	
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	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 02/05/2024	Food Service Risk L	evel	

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
03/04/2024	3/04/2024 7:55 AM 12:00 PM				
Reviewer:					
HEATHER STILLION					
Summary of Findings					
N D I W 'C' I					
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)		18	8	26
Young Toddler		21	4	25
Total Under 2 ½ Years	153	39	12	51
Older Toddler		14	7	21
Preschool		67	10	77
School Age		0	0	0
Total Capacity/Enrollment	153	81	17	149

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

Beavers	1 to 3
Beavers	3 to 21
Bees	1 to 2
Bees	2 to 7
Bears	1 to 2
Bears	2 to 10
Tigers	1 to 5
Tigers	3 to 11
Bunnies	1 to 2
Bunnies	2 to 12
Kangaroos	1 to 6
Monkeys	1 to 5
Monkeys	2 to 25
Owls	1 to 6
Owls	3 to 21

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		
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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 Inspection	Compliant	
	•	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements	Compliant	license was observed posted. Following is
		the audit number and date of expiration:
		9987029 Exp 3/1/25.
Bulls	Chahara	
Rule 5101:2-12-05 Denial, Revocation and	Status Compliant	Documenting Statement(s), If applicable
Suspension	Compilant	
343961131011		<u> </u>
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	g coomers g coordinately a spipe source
Policies and Procedures	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	0
Whistle Blower Protection	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	Documenting Statement(s), if applicable
Requirements	Compilation	
- 4 - 1 - 1 - 1 - 1		
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-10 Professional	Compliant	
	Compilant	
Development Requirements		
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
,	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	Bootimenting statement(s)) if applicable
Requirements	Compilant	
Requirements		
Dula	Chahara	December 64-1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
	1	
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
	I.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	bocamenting statement(3), it applicable
	Compilant	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records	· ·	
	I .	
Rule	Status	Documenting Statement(s), If applicable
Traic	Julus	bocamenting statement(s), if applicable

5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5151.2 12 15 Natio	Compilation	
Rule 5101:2-12-18 Ratio	Status Compliant	Documenting Statement(s), If applicable
Bula	Chatus	Decumenting States and (a) If a malical la
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
	1	I
5101:2-12-17 Materials and Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101.2-12-17 Daily Schedule	Compliant	
Rule 5101:2-12-17 Daily Schedule	Status Compliant	Documenting Statement(s), If applicable
Dula	Chahua	Decumenting Chat
Reporting		
5101:2-12-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Communicable Disease		
5101:2-12-16 Management of Communicable Disease	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		mot are the eventual to required.
FIECAULIONS		inspection, the program had complete first aid kits available as required.
Rule: 5101:2-12-16 First Aid/Standard Precautions	Compliant	Documenting Statement: During the
Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
	Τ.	
General Emergency Plan		
5101:2-12-16 Medical, Dental, and	Compliant	2 1
Rule	Status	Documenting Statement(s), If applicable
Plans		
5101:2-12-15 Medical/Physical Care	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	2 1 2 1 G 2 2 2 2 (2), 1 pp
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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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	bocamenting statement(s), it applicable
3101.2 12 20 cots and rapping	Compliant	
	ı	,
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		
	I	
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	Bocamenting Statement(3), it applicable
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	0 (7 11
•	•	
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		
Rule	Status	Documenting Statement(s), If applicable



5101:2-12-08 Child Care Staff Member Educational Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	