

## 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<br>Primrose School of Grandview                 | Program Number<br>2180018855         | Program Type<br>Child Care Center |                    |
| Address<br>1313 Olentangy River Road Columbus<br>OH<br>43212 |                                      |                                   | County<br>FRANKLIN |
| Building Approval Date                                       | Use Group/Code                       | Occupancy Limit                   | Maximum Under 2 ½  |
| Fire Inspection Approval Date<br>03/12/2025                  | Food Service Risk Level<br>Level III |                                   |                    |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>09/11/2025 | Begin Time<br>8:20 AM    | End Time<br>1:27 PM              |
| Reviewer:<br>ANNE BLANKESTYN  |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>58 | No. Rules with Non-compliances<br>2 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>2 |

| 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)                                 |                  | 31         | 0         | 31    |
| Young Toddler                                             |                  | 14         | 0         | 14    |
| <b>Total Under 2 ½ Years</b>                              | 90               | 45         | 0         | 45    |
| Older Toddler                                             |                  | 10         | 0         | 10    |
| Preschool                                                 |                  | 18         | 0         | 18    |
| School Age                                                |                  | 9          | 0         | 9     |
| <b>Total Capacity/Enrollment</b>                          | 290              | 37         | 0         | 82    |

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

|                    |                          |         |                                                               |
|--------------------|--------------------------|---------|---------------------------------------------------------------|
| Young Infant 1     | 0 to < 12 months         | 1 to 5  |                                                               |
| Young Infant 1     | 0 to < 12 months         | 2 to 6  | combined with<br>Young Infant 2                               |
| Young Infant 2     | 0 to < 12 months         | 1 to 5  |                                                               |
| Young Infant 2     | 0 to < 12 months         | 2 to 6  | combined with<br>Young Infant 1                               |
| Young Infant 3     | 0 to < 12 months         | 1 to 5  |                                                               |
| Young Infant 3     | 0 to < 12 months         | 1 to 5  |                                                               |
| Older Infant       | 0 to < 12 months         | 2 to 8  |                                                               |
| Older Infant       | 0 to < 12 months         | 1 to 5  |                                                               |
| Toddler            | 18 months to < 30 months | 2 to 10 | combined with<br>Early Preschool<br>and Preschool<br>Pathways |
| Toddler            | 18 months to < 30 months | 1 to 4  |                                                               |
| Early Preschool    | 18 months to < 30 months | 2 to 10 | combined with<br>Toddler and<br>Preschool<br>Pathways         |
| Early Preschool    | 18 months to < 30 months | 1 to 6  |                                                               |
| Preschool Pathways | 30 months to < 36 months | 1 to 6  |                                                               |
| Preschool Pathways | 18 months to < 30 months | 2 to 10 | combined with<br>Toddler and Early<br>Preschool               |
| Preschool          | 3 years to < 4 years     | 1 to 6  |                                                               |
| Preschool          | 3 years to < 4 years     | 1 to 8  |                                                               |
| Pre K & Explorers  | 4 years to < 5 years     | 1 to 5  |                                                               |
| Pre K & Explorers  | 4 years to < 5 years     | 1 to 11 |                                                               |

### 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**

### Moderate Risk Non-Compliances

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

### Low Risk Non-Compliances

#### **Domain: 02 Safe & Sanitary Environment**

Rule: 5180:2-12-13 Sanitary Equipment and Environment

Code: The program is required to follow the cleaning schedule for equipment.

Finding: During the inspection, it was determined that the program was not providing a clean and healthy environment, furniture, materials and equipment as required by Appendix A, as noted in number(s) 19, 21, and 30 below:

1. Item(s) soiled with blood or bodily fluids were not cleaned/sanitized immediately.
2. Blankets/sheets were not cleaned weekly, when soiled, or before use by another child.
3. Children's individual blankets and belongings were stored in an unsanitary manner.
4. Bottles, bottle caps, nipples and other equipment used for bottle feeding were not cleaned and sanitized in a dishwasher or by washing, rinsing, and boiling for one minute.
5. Carpets were not vacuumed weekly or cleaned when soiled.
6. Changing table/pad was not sanitized after each use or cleaned when visibly soiled.
7. Reusable cloths were not being washed daily or when visibly soiled.
8. Cots/Pads/Mats were not cleaned and sanitized before assigning to a different child, when used by a sick child, when soiled or at least every three months.
9. Cribs were not cleaned and sanitized monthly, or when soiled, or before use by another child.
10. Diaper Receptacles were not cleaned and sanitized daily or more frequently as needed to eliminate odor.
11. Dishes/Cups/Silverware were not cleaned and sanitized after each use.
12. Water Containers were not labeled with the child's name, or were not cleaned and sanitized before use again on another day.

13. Dividers were not cleaned when visibly soiled.
14. Dress up clothes and hats (dramatic play) were not cleaned monthly or when soiled.
15. Floors were not cleaned weekly or when soiled.
16. The food prep area, including sinks, were not cleaned before and after preparing food (including bottle preparation) or between preparing raw or cooked food.
17. Potty chairs were not cleaned after each use, rinsed with water, cleaned and sanitized or contents were not emptied into a toilet.
18. Food tables, highchair trays were not cleaned before and after each use.
19. Tables used for play were not cleaned when visibly soiled or sanitized daily. (low table/kitchenette in the Older infant room has not been cleaned and sanitized)
20. Toilet bowls were not cleaned when visibly soiled or sanitized weekly.
21. Toilet seat(s), handle(s) and hand washing sink(s) were not cleaned when visibly soiled or sanitized daily. (Preschool)
22. Mouthed toys were not cleaned and sanitized after each child's use.
23. Toys, other than those mouthed by children, were not cleaned monthly or when visibly soiled.
24. Washable furniture, including fabrics on infant equipment, were not cleaned weekly or when soiled.
25. Upholstered furniture was not steam cleaned when soiled.
26. Slip covers were not washed at least every six months or when soiled.
27. Wastebaskets/rinse buckets, including lids, were not being emptied daily or cleaned and sanitized when visibly soiled.
28. The manufacturer's directions for the cleaning product were not followed.
29. The solution used for sanitizing was not a commercial product registered by the United States Environmental Protection Agency as a sanitizer.
30. Other: Infant bottle warmers.

Furniture, materials and equipment must be maintained according to the cleaning and sanitizing schedule in Appendix A 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 required at this time.

Corrective Action Plan Due: 10/11/2025

#### **Domain: 02 Safe & Sanitary Environment**

Rule: 5180:2-12-13 Handwashing Requirements

Code: The program is required to have all staff and children wash their hands as outlined in rule.

Finding: During the inspection, it was determined that handwashing requirements were not followed as listed in number(s) 5 below, as required in rule.

1. At least one staff/child did not wash their hands upon arrival for the day.
2. At least one staff/child did not wash their hands prior to departure.
3. At least one staff did not wash their hands upon entry into a classroom.
4. At least one staff/child did not wash their hands after toileting or assisting a child with toileting.
5. At least one staff/child did not wash their hands after each diaper change or pull-up change.

6. At least one staff did not wash their hands after contact with bodily fluids or cleaning up spills or objects contaminated with bodily fluids.
7. At least one child did not wash their hands after contact with bodily fluids.
8. At least one child did not wash their hands after returning inside after outdoor play.
9. At least one staff did not wash their hands after cleaning or sanitizing or using any chemical products.
10. At least one staff/child did not wash their hands after handling pets, pet cages or other pet objects that have come in contact with the pet.
11. At least one staff did not wash their hands before eating, serving or preparing food or bottles or feeding a child.
12. At least one child did not wash their hands before eating or assisting with food preparation.
13. At least one staff did not wash their hands before and after completing a medical procedure or administering medication.
14. At least one child did not wash their hands after water activities.
15. At least one staff/child did not wash their hands when visibly soiled (must use soap and water).
16. Other [ ].

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

Corrective Action Plan Due: 10/11/2025

### Rules In-Compliance/Not Verified

| Rule                                        | Status    | Documenting Statement(s), If applicable |
|---------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-16 Written Disaster Plan          | Compliant |                                         |
| 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 |                                         |
| Rule                                        | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-02 Current Information            | Compliant |                                         |

| Rule                                                          | Status    | Documenting Statement(s), If applicable |
|---------------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-03 Inspection Requirements                          | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-04 Fire Inspection                                  | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-04 Food Service Requirements                        | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-07 Administrator Qualifications                     | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-05 Denial, Revocation and Suspension                | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-07 Administrator Responsibilities/Requirements      | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-07 Written Program Policies and Procedures          | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-08 Medical Statement                                | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-09 Background Check Requirements                    | Compliant |                                         |
| Rule                                                          | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-10 Health Training Requirements                     | Compliant |                                         |

| Rule                                                  | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-10 Professional Development Requirements    | Compliant |                                         |
| 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 Separation of Children Under 2 1/2 Years | Compliant |                                         |
| Rule                                                  | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-11 Outdoor Space Requirements               | Compliant |                                         |
| Rule                                                  | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-12 Safe Equipment                           | 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 Environment                         | Compliant |                                         |
| Rule                                                  | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-13 Smoke Free Environment                   | Compliant |                                         |
| Rule                                                  | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-13 Toothbrushing Requirements               | Compliant |                                         |
| Rule                                                  | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-14 Transportation and Field Trip Procedures | Compliant |                                         |
| Rule                                                  | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-14 Transportation - Driver Requirements     | Compliant |                                         |

| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                  |
|----------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-14 Transportation - Vehicle Requirements       | Compliant |                                                                                                                                                                          |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                  |
| Rule: 5180:2-12-15 Child Medical and Enrollment Records  | Compliant | 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. |
| Rule                                                     | 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.                |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                  |
| 5180:2-12-16 Medical, Dental, and General Emergency Plan | Compliant |                                                                                                                                                                          |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                  |
| 5180:2-12-16 Emergency Drills                            | Compliant |                                                                                                                                                                          |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                  |
| 5180:2-12-16 First Aid/Standard Precautions              | Compliant |                                                                                                                                                                          |
| 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                                                                                                                                  |
| 5180:2-12-17 Materials and Equipment                     | Compliant |                                                                                                                                                                          |
| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                  |

|                                          |               |                                                |
|------------------------------------------|---------------|------------------------------------------------|
| 5180:2-12-17 Daily Schedule              | Compliant     |                                                |
| <b>Rule</b>                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-18 Attendance Records          | Compliant     |                                                |
| <b>Rule</b>                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-18 Group Size                  | Compliant     |                                                |
| <b>Rule</b>                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-17 Daily Outdoor Play          | Compliant     |                                                |
| <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> |
| 5180:2-12-18 Ratio                       | Compliant     |                                                |
| <b>Rule</b>                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-20 Cots and Napping            | Compliant     |                                                |
| <b>Rule</b>                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-19 Supervision                 | Compliant     |                                                |
| <b>Rule</b>                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-19 Child Guidance              | Compliant     |                                                |
| <b>Rule</b>                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-20 Cribs                       | Compliant     |                                                |
| <b>Rule</b>                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-22 Meal and Snack Requirements | Compliant     |                                                |
| <b>Rule</b>                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-22 Safe Food Handling/Storage  | Compliant     |                                                |
| <b>Rule</b>                              | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-22 Fluid Milk Requirements     | Compliant     |                                                |



**Department of  
Children & Youth**

| Rule                                            | Status    | Documenting Statement(s), If applicable                                                                                 |
|-------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-23 Infant Daily Care                  | Compliant |                                                                                                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                                                                 |
| 5180:2-12-23 Infant Bottle and Food Preparation | Compliant |                                                                                                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                                                                 |
| 5180:2-12-23 Diapering and Toilet Training      | Compliant |                                                                                                                         |
| Rule                                            | Status    | Documenting Statement(s), If applicable                                                                                 |
| Rule: 5180:2-12-25 Medication Administration    | Compliant | Documenting Statement: The program had complete written documentation for administering medication or food supplements. |