

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		Program Type	
Prodigious Academy	2190020456		Child Care Center	
SALES.				
Address	·		County	
3220 groveport rd Columbus			FRANKLIN	
ОН				
43207				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 3	2
	110000	147 64		
Fire Inspection Approval Date	Food Service Risk Level			
04/14/2025				

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
09/05/2025	11:15 AM	11:15 AM		11:15 AM 2:50 PM	
Reviewer:					
STEPHANIE WALTERS					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	2	0	0	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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	0	0	0	0
Older Toddler		0	0	0
Preschool		7	0	7
School Age		0	13	13
Total Capacity/Enrollment	44	7	13	20

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



Preschool 1	3 years to < 4 years	1 to 3	At arrival
Preschool 1	3 years to < 4 years	1 to 2	Nap
Preschool 2	4 years to < 5 years	2 to 4	At arrival
Preschool 2	4 years to < 5 years	1 to 4	Nap
School Age	School-Age to < 11 years	1 to 13	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
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Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection



Low Risk Non-Compliances

Domain: 08 Staff Files

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

<u>Code</u>: The program administrator is required to maintain current employee records in the Ohio Professional

Registry.

<u>Finding</u>: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number(s) 5, 6 below:

- 1. At least one administrator, employee or child care staff member (including substitutes) had not created a profile.
- 2. At least one administrator, employee or child care staff member had not created an employment record for the program on or before their first day of employment.
- 3. At least one administrator, employee or child care staff member had not updated changes to positions or roles within five calendar days of the change.
- 4. The administrator had not assigned at least one employee or child care staff member to the program's organization dashboard.
- 5. At least one individual's schedule was not current.
- 6. At least one individual's position or role did not include an applicable group assignment.
- 7. At least one individual's employment had not been end dated.
- 8. Other: []

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

Corrective Action Plan Due: 10/05/2025

Domain: 09 Children's Files

Rule: 5180:2-12-15 Child Medical and Enrollment Records

<u>Code</u>: The program is required to have a completed medical on file at the program for each child enrolled.

<u>Finding</u>: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number(s) 10 below:

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination
- 5. The date of the exam was more than 13 months prior to the date the form was signed.
- 6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care



- 7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified nurse practitioner (CNP) who examined the child
- 8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
- 9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases
- required by division 5104.014 of the Revised Code and found in appendix A to this rule
- 10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of conscience, including religious convictions

11. Other []

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

Corrective Action Plan Due: 10/05/2025

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	Compliant	
Inspection		



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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	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Although the
**	3	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
		20 200
		inspections are completed in accordance
		with the rule requirements.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The program
Requirements		has obtained a food service exemption
		status from the local health department.
D.J., F100-2-12-04-5	Clit	Decree of the Challenge of the
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The off-site
Requirements		food processing establishment's current
		Ohio Department of Agriculture
		registration information was observed
		during the inspection.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Written Program	Compliant	Documenting Statement: The written
Policies and Procedures		policies and procedures reviewed on the
		day of the inspection were verified as
		complete.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		program.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Compliant	
Development Requirements		
		D C
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Chatria	Decumenting Statement/s) If amplicable
	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
		and documented, as required. The most
		recent inspection report form was dated
		7/1/25. Playground is currently closed
		due to fence being recently damaged.
	1	
Rule	Status	Documenting Statement(s) If applicable
Rule: 5180:2-12-12 Safe Equipment	Status	Documenting Statement(s), If applicable Documenting Statement: Equipment was
Rule: 5180:2-12-12 Safe Equipment	Status Compliant	Documenting Statement: Equipment was
1.0000000000000000000000000000000000000	9	
1.0000000000000000000000000000000000000	9	Documenting Statement: Equipment was
1.0000000000000000000000000000000000000	9	Documenting Statement: Equipment was observed to be in good condition.
Rule: 5180:2-12-12 Safe Equipment Rule	Compliant	Documenting Statement: Equipment was
Rule: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was observed to be in good condition.
Rule: 5180:2-12-12 Safe Equipment Rule	Compliant	Documenting Statement: Equipment was observed to be in good condition.
Rule: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was observed to be in good condition.
Rule: 5180:2-12-12 Safe Equipment Rule 5180:2-12-11 Outdoor Play Equipment	Status Compliant	Documenting Statement: Equipment was observed to be in good condition. Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Equipment Rule 5180:2-12-11 Outdoor Play Equipment Rule	Status Compliant Status Status	Documenting Statement: Equipment was observed to be in good condition. Documenting Statement(s), If applicable



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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.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment		the inspection, the program provided a
		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
		the furniture, materials and equipment.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	and the second s
Requirements	Compilant	
negarients	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	Bocamenting statement(s), if applicable
Environment	Compilant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation and	Compliant	Documenting Statement: The program
	Compilant	
Field Trip Procedures		uses the ODJFS sample trip permission
		form for field trips to secure written
		permission from parents or guardians.
D.I.		D :: () ! ! !!
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
Care Plans		the inspection, there were no children
		currently enrolled who had health
		conditions.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
	Law Carlo	
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.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
A contract contract conductor is a destroyed to the discount of		first aid kits available as required.
		mot ara mes avanable as required.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Compliant	
Communicable Disease		
communicable bisease		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	became many state ment(s), it applicable
Reporting	Compilant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	Documenting Statement(3), II applicable
	Compliant	
Equipment		
Dula	Chahua	Decomposition Chateron and A. If and Park
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	Compliant	inspection, attendance records were
Records		reviewed. Child Care Staff Members were
		viewed recording the attendance for each
		child upon arrival and departure. All
		attendance records met the requirements
		of the rule and were kept with the group
		at all times.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement(s), II applicable
J150.2-12-17 Daily Outuool Flay	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
	Personal and the second of the second	ratios observed during the inspection
		were in compliance.
	1	



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: The rest area
		had adequate lighting, which allowed for
		the visual supervision of children.
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Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were
		placed appropriately and safely during
		nap time.
		and the control of th
	-00	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
2.1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Compliant	boddinenting statement(s), it applicable
Requirements	Compilant	
Trequire memor		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	C
Handling/Storage	'	
<i>J</i> , <i>J</i>		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	
Administration		