



## 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 Balanced Family Academy of Dublin		Program Number 2200022143	
Address 5900 Innovation Drive Dublin OH 43016			County FRANKLIN
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 06/09/2025		Food Service Risk Level	

Inspection Information				
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced		
Inspection Date 07/17/2025	Begin Time 9:00 AM	End Time 1:00 PM		
Reviewer: Lia Seabrook				
Summary of Findings				
No. Rules Verified 58	No. Rules with Non-compliances 0	No. Serious Risk 0	No. Moderate Risk 0	No. Low Risk 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)		11	0		11
Young Toddler		28	0		28
<b>Total Under 2 ½ Years</b>	<b>100</b>	<b>39</b>	<b>0</b>		<b>39</b>
Older Toddler		31	0		31
Preschool		25	0		25
School Age		35	0		35
<b>Total Capacity/Enrollment</b>	<b>135</b>	<b>91</b>	<b>0</b>		<b>130</b>

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

Beavers	30 months to < 36 months	2 to 7	
Beavers	30 months to < 36 months	2 to 9	
Bunnies	18 months to < 30 months	3 to 11	
Bunnies	18 months to < 30 months	2 to 8	
Tigers	12 months to < 18 months	3 to 9	
Tigers	12 months to < 18 months	2 to 10	
Kangaroos	30 months to < 36 months	3 to 11	
Kangaroos	30 months to < 36 months	3 to 8	
Bears	0 to < 12 months	3 to 11	
Bears	0 to < 12 months	3 to 11	
Monkeys	3 years to < 4 years	3 to 18	
Monkeys	3 years to < 4 years	3 to 16	
Owls	School-Age to < 11 years	3 to 23	
Owls	School-Age to < 11 years	2 to 22	

### 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

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<b>Low Risk Non-Compliances</b>
<b>No Low Risk Non-Compliances were observed during this inspection</b>

#### 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	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 5180:2-12-03 Inspection Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-04 Fire Inspection	Status Compliant	Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-04 Food Service Requirements	Status Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: BFRY-DDVPHU 3/1/2026.
Rule 5180:2-12-07 Administrator Qualifications	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-07 Administrator Responsibilities/Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-07 Written Program Policies and Procedures	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-08 Medical Statement	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-08 Child Care Staff Member Educational Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-08 Orientation Training & Whistle Blower Protection	Status Compliant	Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-09 Background Check Requirements	Status Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training Requirements	Compliant	
5180:2-12-10 Professional Development Requirements	Compliant	
5180:2-12-11 Indoor Space Requirements	Compliant	
5180:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	
Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 4/2/2025.
5180:2-12-12 Safe Equipment	Compliant	
5180:2-12-11 Outdoor Play Equipment	Compliant	
5180:2-12-11 Outdoor Play Fall Zones	Compliant	
5180:2-12-12 Safe Environment	Compliant	
5180:2-12-13 Sanitary Equipment and Environment	Compliant	
5180:2-12-13 Handwashing Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-13 Smoke Free Environment	Compliant	
Rule 5180:2-12-14 Transportation and Field Trip Procedures	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-14 Transportation - Driver Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-14 Transportation - Vehicle Requirements	Status 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 D 5/17/25 Bus C 5/14/25.
Rule 5180:2-12-15 Child Medical and Enrollment Records	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-15 Medical/Physical Care Plans	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant	Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-16 Emergency Drills	Status Compliant	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.
Rule 5180:2-12-16 First Aid/Standard Precautions	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-16 Management of Communicable Disease	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-16 Incident/Injury Reporting	Status Compliant	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and Equipment	Compliant	
5180:2-12-17 Daily Schedule	Compliant	
5180:2-12-18 Attendance Records	Compliant	
5180:2-12-18 Group Size	Compliant	
5180:2-12-17 Daily Outdoor Play	Compliant	
5180:2-12-18 License Capacity	Compliant	
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
5180:2-12-20 Cots and Napping	Compliant	
5180:2-12-19 Supervision	Compliant	
5180:2-12-19 Child Guidance	Compliant	
5180:2-12-20 Cribs	Compliant	
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The menu posted reflected the meal served.



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food Handling/Storage	Compliant	
5180:2-12-22 Fluid Milk Requirements	Compliant	
5180:2-12-23 Infant Daily Care	Compliant	
5180:2-12-23 Infant Bottle and Food Preparation	Compliant	
5180:2-12-23 Diapering and Toilet Training	Compliant	
5180:2-12-24 Swimming and Water Safety Requirements	Compliant	
5180:2-12-25 Medication Administration	Compliant	