

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	nils	
Program Name	Program Number		Program Type
WHITEHALL KIDS ACADEMY LLC	2210024326		Child Care Center
Address 173 SOUTH YEARLING ROAD COLUMBUS OH 43213			County FRANKLIN
Building Approval Date 03/07/2014	Use Group/Code E	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Level		
04/08/2021	Level III		

Inspection Information					
Inspection Type	Inspection Sc	ope	Inspection Notice		
Monitor	Partial		Unannounced		
Inspection Date 01/08/2024	Begin Time 1	1:55 AM	End Time 11:57 AM		
Reviewer:					
Sara Goke					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
1	1	0	1	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)		5	0	5
Young Toddler		12	0	12
Total Under 2 ½ Years	26	17	0	17
Older Toddler		0	0	0
Preschool		9	0	9
School Age		0	0	0
Total Capacity/Enrollment	89	9	0	26

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

Toddler		2 to 12	
Infant	0 to < 12 months	1 to 5	
Preschool	3 years to < 4 years	2 to 9	

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			

Moderate Risk Non-Compliances

Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

Code: The program is required to place infants in cribs while sleeping.

<u>Finding</u>: During the inspection, it was determined that the equipment in number(s) 8 below had been used for sleeping infants and did not allow the infant to sleep on a firm mattress:

- 1. Mesh cribs;
- 2. Play pens;
- 3. Bassinets;
- 4. Cots:
- 5. Car seats;
- 6. Infant swing;
- 7. The floor;
- 8. Infant seats;
- 9. An infant placed in a car seat in a crib;
- 10. Other [].

Provide staff training. Submit the program's corrective action plan, which includes a statement that staff training was provided, to the Department to verify compliance with the requirements of this rule. Corrective Action Plan Due: 02/07/2024
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	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
Requirements		
Rule 5101:2-12-10 Health Training	Status Not Verified	Documenting Statement(s), If applicable
Pula	Status	Documenting Statements of annicable
Requirements		
5101:2-12-09 Background Check	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Williams Blower Flotection		
5101:2-12-08 Orientation Training & Whistle Blower Protection	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101.2 12 00 Medical Statement	1.00 vermed	
Rule 5101:2-12-08 Medical Statement	Status Not Verified	Documenting Statement(s), If applicable
Pulo	Status	Documenting Statements of applicable
Policies and Procedures		
5101:2-12-07 Written Program	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
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Responsibilities/Requirements	, toe vermen	
Rule 5101:2-12-07 Administrator	Status Not Verified	Documenting Statement(s), If applicable
Pulo	Status	Documenting Statement/s) If applicable
Qualifications		
5101:2-12-07 Administrator	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
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Suspension		
5101:2-12-05 Denial, Revocation and	Not Verified	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-12-04 Food Service	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
	1.00 1 000	
5101:2-12-04 Fire Inspection	Not Verified	Documenting Statement(3), it applicable
Rule	Status	Documenting Statement(s), If applicable
Inspection		
5101:2-12-04 Building Department	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-12-03 Inspection	Not Verified	

5101:2-12-10 Professional	Not Verified	
	Not verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	, , , , , , , , , , , , , , , , , , ,
Under 2 1/2 Years	Troc remied	
Officer 2 1/2 rears		
Dulo	Chahua	Decomposition Statement (a) If any limble
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
 		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
3101.2 12 12 3dre Equipment	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	Bocumenting statement(s), it applicable
J101.2-12-12 Sale Lilviloninent	Not verified	
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Dulo	Chahua	Decomposition State as author If a pulicible
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment	Troc verified	
Littlioillient	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-14 Transportation and Field Trip Procedures	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting statement(s), if applicable
5101:2-12-14 Transportation - Driver	Not verified	
Requirements		
	I	12
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable

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5101:2-12-17 Materials and	Not Verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocamenting statement(s), it applicable
5101:2-12-18 License Capacity	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Not Verified	5 (")
3101.2-12-16 Natio	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Ctatus	Desumenting Statement/s) If applicable
7 7	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	2 coamenants occasionation in approach
3101.2-12-19 Cilia Galdance	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
9-10-11- 1- 10 0010 mile itappini8	110010	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
Care	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
quii cinicito	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		