

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		Pro	gram Type
CDCFC NATIONWIDE CHILDREN'S HOSPITAL	2220025786		Chil	ld Care Center
TIP CENTER				
Address	46		Cou	ınty
255 E. MAIN STREET COLUMBUS			FRA	ANKLIN
OH				
43215				
			Ď:	
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
0-2	1-2-00			
Fire Inspection Approval Date	Food Service Risk Le	evel		
02/01/2025				

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
09/25/2025	9:55 AM		12:10 PM		
Reviewer:					
HEATHER WARES					
Comment of Findings					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	4	0	0	4	

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity		Enr	ollment
	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		0	14	14
School Age		0	0	0
Total Capacity/Enrollment	24	0	14	14

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



Preschool	3 years to < 4 years	4 to 7	
Preschool	3 years to < 4 years	4 to 8	

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					
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					
Low Mak Non-compliances					



Domain: 06 Program Information

Rule: 5180:2-12-14 Transportation and Field Trip Procedures

<u>Code</u>: The program is required to obtain written parental permission before leaving the premises and retain the forms for at least one year from the date of the trip. Routine trip permission forms must be updated annually.

<u>Finding</u>: In review of the program's records, it was determined that requirements for written permission from the parent/guardian for a field trip or routine trip were not met as listed in number(s) 4, 8 below:

- 1. Written parental permission was not secured for field trips and/or routine trips off the premises.
- 2. The written permission was missing the child's name.
- 3. The written permission was missing the date(s) of the trip(s) (field trips only).
- 4. The written permission was missing the destination(s) of the trip(s).
- 5. The written permission was missing the departure and return time(s) of the trip(s) (field trips only).
- 6. The written permission was missing the signature of the parent.
- 7. The written permission was missing the date on which the permission was signed.
- 8. The written permission was missing a statement notifying parents how their child will be transported.
- 9. Permission forms for routine trips were not being updated annually.
- 10. Written parental permission forms for field trips and/or routine trips were not being maintained on file for at least one year from the date of the trip.
- 11. Other: [].

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 not required at this time.

Domain: 08 Staff Files

Rule: 5180:2-12-08 Medical Statement

Code: The program staff's medical statements are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in number(s) 5a below.

- 1. A medical statement was not on file for at least one employee;
- 2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
- 3. Date of examination was missing;
- 4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;
- 5. A statement was missing that verifies the employee is:
- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);



- 6. Tuberculosis (TB) screening/test information was missing:
- a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
- b. Results of a TB test for employees meeting both criteria in 6a.
- c. Results of additional testing for employees with a positive TB test.
- d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/26/2025

Domain: 08 Staff Files

Rule: 5180:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number(s) 2, 3 below:

- 1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/26/2025

Domain: 09 Children's Files



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

<u>Code</u>: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care" .

<u>Finding</u>: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 4, 10, 13 below.

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other []

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 not required at this time.

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



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5180:2-12-02 License Posted	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Compliant	
Inspection		
	•	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	
Dollar	Control	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Compliant	Documenting Statement(s), it applicable
3130.2 12 07 File Hispection	Compilant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		0025129 3/1/26.
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.
L		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications	19	
-		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Compliant	
Policies and Procedures		
Pule	Ctatus	Decumenting Statemental If annice Is
Rule: 5180:2-12-08 Child Care Staff	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All Child Care
Member Educational Requirements	Compliant	Staff Members had verification of
Wellber Educational Requirements		educational requirements on file at the
	2	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
Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
1		regarding background checks was on file
		for all employees listed.
		Tot all employees listed.
no.	Ct	D
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff
		members had completed the required
		amount of professional development
		training.
		,50
*	•	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements	Compilant	
Requirements		
P. J.	Chahan	D
Rule	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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
	,	observed to be in good condition.
		SCHOOL SCHOOL STATE SANGERS OF THE STATE STATE SANGERS OF THE SANGERS OF THE STATE SANGERS OF THE SANGERS
	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	Boodinenting Statement(3), if applicable
3180.2-12-11 Outdoor Flay Equipment	Compilant	
Pula	Ctotus	Decumenting Statement (s) If a well-all-
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment
		was poured rubber.
Rule	Status	Documenting Statement(s), If applicable



Equipment and Environment the inspection, the program provided clean environment in accordance with Appendix A of this rule, which include the furniture, materials and equipment and Environment. Rule Rule: 5180:2-12-13 Handwashing Requirements Compliant Documenting Statement: Staff and children were observed washing hand required by the rule. Rule Rule: 5180:2-12-13 Smoke Free Compliant Documenting Statement(s), If applicable Documenting Statement: A notice was observed posted stating that smoking prohibited at the program. Rule Status Documenting Statement: A notice was observed posted stating that smoking prohibited at the program. Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included the furniture, materials and equipment. Documenting Statement(s), If applicable Documenting Statement: Staff and children were observed washing hands as	
Rule: 5180:2-12-13 Handwashing Requirements Compliant Documenting Statement: Staff and children were observed washing hand required by the rule. Rule Rule: 5180:2-12-13 Smoke Free Environment Compliant Documenting Statement(s), If applicable Documenting Statement: A notice was observed posted stating that smoking prohibited at the program. Rule Status Documenting Statement(s), If applicable	Documenting Statement: Staff and children were observed washing hands as	Rule: 5180:2-12-13 Sanitary (
Rule: 5180:2-12-13 Handwashing Requirements Compliant Documenting Statement: Staff and children were observed washing hand required by the rule. Rule Rule: 5180:2-12-13 Smoke Free Environment Compliant Documenting Statement(s), If applicable Documenting Statement: A notice was observed posted stating that smoking prohibited at the program. Rule Status Documenting Statement(s), If applicable	Documenting Statement: Staff and children were observed washing hands as	Rule
Rule: 5180:2-12-13 Smoke Free		Rule: 5180:2-12-13 Handwashing
Rule: 5180:2-12-13 Smoke Free	Documenting Statement(s) If applicable	Rule
Status Documenting Statement(s), If applicable	Documenting Statement: A notice was observed posted stating that smoking is	Rule: 5180:2-12-13 Smoke Free (
Status Documenting Statement(s), If applicable	Desumenting Statement(s) If applicable	Dula
		5180:2-12-15 Medical/Physical Care
	Documenting Statement(c) If applicable	Pulo
and General Emergency Plan the inspection, the complete prescribe	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were	Rule: 5180:2-12-16 Medical, Dental,
Description Chapters and a life will be be	Decree of the Chateron of the Line III	Dollar.
for completed fire, weather, and	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified	
Pulo Status Decimenting Statements of available	Decumenting Statement(a) If applicable	Pulo
Rule Status Documenting Statement(s), If applicable 5180:2-12-16 First Aid/Standard Compliant Precautions		5180:2-12-16 First Aid/Standard
Rule Status Documenting Statement(s), If applicable	nt	recautions



T 5100 2 12 16 M	CP	
5180:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	
Reporting		
1 0	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and		Bocamenting statement(3), if applicable
	Compliant	
Equipment		
	T 2002 200	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: During the
		inspection, developmentally-appropriate
		practices were observed in the
		classroom(s).
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records		Bocumenting Statement(3), if applicable
5180:2-12-18 Attendance Records	Compliant	
D. I.	CLI	2
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
		was observed for the group(s).
		,
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
313012 12 13 Elective capacity	Compilant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Compliant	Documenting Statement(s), if applicable
	Compliant	
D. I.		D
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
		Members were supervising the children
		and were able to intervene as needed.
	*	<u>.</u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate
Naici 510012 12 15 Cilia Galdance	Compilant	child guidance techniques and practices
		critic guidance techniques and practices



	were observed being used during the inspection.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The program served the following for lunch: asian noodles, chicken, cauliflower, broccoli, milk.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement(s), if applicable
Status	Documenting Statement(s), If applicable
Compliant	
ļ	
Status	Documenting Statement(s), If applicable
Compliant	
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	Status Compliant Status Compliant Status