

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	Program Number		Program Type	
City Center Childcare West	2220026790		Child Care Center	
Address	9 7		County	
3530 Soldano Blvd columbus			FRANKLIN	
ОН				
43228				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2	1/2
Fire Inspection Approval Date	Food Service Risk Level			
10/23/2024	Level III			

Inspection Information				
Inspection Type	Inspection S	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
10/03/2025	9:00 AM		11:45 AM	
Reviewer:				
Lia Seabrook				
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	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		5	0	5
Young Toddler		0	0	0
Total Under 2 ½ Years	86	5	0	5
Older Toddler		0	0	0
Preschool		6	0	6
School Age		0	0	0
Total Capacity/Enrollment	92	6	0	11

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



Room 112	12 months to < 18 months	1 to 3	preschool and
			infant combined

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-Compilances 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: 00 License & Approvals

Rule: 5180:2-12-02 Current Information

Code: The rule requires the program to keep their information current in OCLQS.

<u>Finding</u>: During the inspection, it was determined the information in number(s) 7 below was not up to date in the Ohio Child Licensing and Quality System (OCLQS):

- 1. Mailing address
- 2. Telephone number
- 3. Email address
- 4. Days and hours of operation
- 5. Services offered
- 6. Name of program
- 7. Private pay rates

Technical assistance was provided, and as discussed, log on to OCLQS and update the information, as required.

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) 3, 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: 11/02/2025



Domain: 08 Staff Files

Rule: 5180:2-12-08 Medical Statement

<u>Code</u>: 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) 6 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: 11/02/2025

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) 12, 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
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	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 10/31/2025.
Pule	Ctatus	Decumenting Statement/s) If applicable
Rule: 5180:2-12-04 Food Service	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The food service
Requirements	Compilant	license was observed posted. Following is
Requirements		the audit number and date of expiration:
		3/1/2026 0024538.
		3/1/2020 0024338.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications	Christians Carlot and Province Control (Christian Carlot)	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Compliant	
Policies and Procedures		
	,	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
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
		regarding background checks was on file
		for all employees listed.
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Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-10 Health Training	Compliant	
Requirements		
Nequirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Compliant	
	Compilant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
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5180:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(3), in applicable
5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
	1.	
Pulo	Ctatus	Documenting Statement(a) If annice his
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. The most
		recent inspection report form was dated
		10/2/2025.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-12-11 Outdoor Play Equipment	Compliant	
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ANY CONTROL OF THE PROPERTY OF	Compliant	
5180:2-12-11 Outdoor Play Equipment		
5180:2-12-11 Outdoor Play Equipment	Status	Documenting Statement(s), If applicable
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5180:2-12-11 Outdoor Play Equipment	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Status	Documenting Statement(s), If applicable
S180:2-12-11 Outdoor Play Equipment Rule 5180:2-12-11 Outdoor Play Fall Zones	Status Compliant	
S180:2-12-11 Outdoor Play Equipment Rule 5180:2-12-11 Outdoor Play Fall Zones Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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S180:2-12-11 Outdoor Play Equipment Rule 5180:2-12-11 Outdoor Play Fall Zones Rule	Status Compliant Status	
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S180:2-12-11 Outdoor Play Equipment Rule 5180:2-12-11 Outdoor Play Fall Zones Rule 5180:2-12-12 Safe Environment	Status Compliant Status Compliant	Documenting Statement(s), If applicable
S180:2-12-11 Outdoor Play Equipment Rule 5180:2-12-11 Outdoor Play Fall Zones Rule 5180:2-12-12 Safe Environment Rule	Status Compliant Status Compliant Status Compliant	
S180:2-12-11 Outdoor Play Equipment Rule 5180:2-12-11 Outdoor Play Fall Zones Rule 5180:2-12-12 Safe Environment	Status Compliant Status Compliant	Documenting Statement(s), If applicable
S180:2-12-11 Outdoor Play Equipment Rule 5180:2-12-11 Outdoor Play Fall Zones Rule 5180:2-12-12 Safe Environment Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-11 Outdoor Play Equipment Rule 5180:2-12-11 Outdoor Play Fall Zones Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-11 Outdoor Play Equipment Rule 5180:2-12-11 Outdoor Play Fall Zones Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-11 Outdoor Play Equipment Rule 5180:2-12-11 Outdoor Play Fall Zones Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment Rule Rule	Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-11 Outdoor Play Equipment Rule 5180:2-12-11 Outdoor Play Fall Zones Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-11 Outdoor Play Equipment Rule 5180:2-12-11 Outdoor Play Fall Zones Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment Rule 5180:2-12-13 Handwashing	Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-11 Outdoor Play Equipment Rule 5180:2-12-11 Outdoor Play Fall Zones Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment Rule Rule	Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-11 Outdoor Play Equipment Rule 5180:2-12-11 Outdoor Play Fall Zones Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment Rule 5180:2-12-13 Handwashing Requirements	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-11 Outdoor Play Equipment Rule 5180:2-12-11 Outdoor Play Fall Zones Rule 5180:2-12-12 Safe Environment Rule 5180:2-12-13 Sanitary Equipment and Environment Rule 5180:2-12-13 Handwashing	Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable



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5180:2-12-13 Smoke Free	Compliant	
Environment	39	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care	Compliant	bootimenting statement(s), it applicable
	Compilant	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Emergency Drills		Documenting Statement: Documentation
Rule: 5180:2-12-16 Emergency Drills	Compliant	477 (Control of the Control of the C
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Compliant	
Precautions		
Trecautions	1	
D. L.	S	
Rule	Status	Documenting Statement(s), If applicable
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
Rule	Status	Documenting Statement(s), If applicable
anical age.	1000 1000 1000 1000 1000 1000 1000 100	Documenting Statement(s), if applicable
5180:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	and a second sec
5100.2 12 10 Attendance necords	Compilant	
	1	
Dula	Chatria	Decimenting States and A. If P. I.
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	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	bocumenting statement(s), if applicable
3100.2 12 10 Electrise capacity	Compilant	
	I.	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio	To Vice	Documenting Statement: Staff/child
Kule: 5160:2-12-16 Katio	Compliant	
		ratios observed during the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Compliant	
	1 -	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
		1=
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
2		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Compliant	
	T =	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	
Handling/Storage		
	-2	# # # # # # # # # # # # # # # # # # #
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Compliant	
		- 13
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Compliant	0(-),
Training		
Litaning		



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	
Administration		