

## Family Child Care 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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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
Come & Grow Learning Center	2230028115	FCC - Type B Home
Address	12	County
3352 Tradan Drive		FRANKLIN
Columbus		
OH 43232		

	Inspection Information			
Inspection Type	Inspection Se	соре	Inspection Notice	
Attempted	Partial	1590	Unannounced	
Inspection Date	Begin Time		End Time	
03/06/2025	2:30 PM		2:45 PM	
Reviewer:				
Angela Staso				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
1	0	0	0	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)		0	0	0
Young Toddler		0	0	0
Total Under 2 Years	3	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	6	0	0	0

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Come & Grow Learning Center	Mixed Age Group	0 to 0	



## **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** 

No Moderate Risk Non-Compliances were observed during this inspection

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
5180:2-13-02 License Visible	Not Verified	
Rule	Ctatua	Decumenting Statement(s) If applicable
5180:2-13-02 Voluntary Temporary	Status Not Verified	Documenting Statement(s), If applicable
Closure	Not vermed	
Closure		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Information in OCLQS	Not Verified	Documenting statement(s), it applicable
5180.2-13-02 Information in Octos	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Type A Ownership	Not Verified	bocumenting statement(s), it applicable
S100.2 15 02 Type / Ownership	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Inspections for	Not Verified	
Type A Homes		



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Requirements	Not Verified	
for Type B Homes		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Inspections for Type	Not Verified	
A Homes		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Safety for Type B	Not Verified	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13 Written Policies and	Not Verified	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Flammable and	Not Verified	
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B	Not Verified	
Home		
-		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Responsibilities	Not Verified	
	Second and	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster	Not Verified	
Parent		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Not Verified	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Not Verified	
5100.2 15 00 Whistle blower	Not Vermed	
Rule	Status	Desumenting Statement(s) If emplicable
		Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional	Not Verified	
Development		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Health Training	Not Verified	
	not termed	
Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5180:2-13-11 Indoor Space	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Not Verified	- Documenting Statement(3), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable



5180:2-13-12 Carbon Monoxide Detectors - Type B Only	Not Verified	
Rule	Status	Decumenting Statement(s) If applicable
5180:2-13-12 Pets	Not Verified	Documenting Statement(s), If applicable
5100.2 10 12 10 13		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Not Verified	
equipment		
Rule	Status	Decumenting Statement(s) If applicable
5180:2-13-13 Smoke Free	Not Verified	Documenting Statement(s), If applicable
5180.2-15-15 SHOKE THEE	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Not Verified	
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision	Not Verified	Documenting statement(s), it applicable
for Field and Routine Trips	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Medical and	Not Verified	
Enrollment Records		



Rule 5180:2-13-15 Health Conditions	Status Not Verified	Documenting Statement(s), If applicable
5180.2-13-13 Health Conditions	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention	Not Verified	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 First Aid Kit/Standard	Not Verified	Documenting statement(s), if applicable
Precautions		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency	Not Verified	
Preparedness and Response Plan		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Not Verified	
Pulo	Status	Desumenting Statement(-) If any list his
Rule 5180:2-13-17 Materials and	Status Not Verified	Documenting Statement(s), If applicable
Equipment		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Attendance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Supervision	Not Verified	
5180.2-13-13 Supervision	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Not Verified	
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Pulo	Status	Documenting Statement(a) If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment	Not Verified	
and Hygiene		
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Rule	Status	Documenting Statement(s), If applicable
	Not Verified	boounchang statement(s), it applicable
5180:2-13-20 Crib and Playpen		
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight	Not Verified	
Care		
	1	
Dula	Chatria	Desumenting States and (1) If any limit
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Meals and Snacks	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	
5180:2-13-22 Food Handling		



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Not Verified	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food	Not Verified	Documenting Statement(s), if applicable
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Not Verified	
5100.2-13-23 Diapering		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Not Verified	Documenting Statement(s), if applicable
5160.2-13-24 Swimming Sites	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Parent Permission for Swimming	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication	Not Verified	bocumenting statement(s), if applicable
Requirements	Not vernied	
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