



Center Complaint Inspection Summary 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 Hilliard | Program Number 2230028413 | Program Type Child Care Center |
| Address 5675 Feder Road Columbus OH 43228 | | County FRANKLIN |

| Inspection Information | | | |
|------------------------------|-------------------------------------|-----------------------------|----------------------------------|
| Inspection Type Complaint | | Inspection Scope Partial | Inspection Notice Unannounced |
| Reviewer(s) HEATHER WARES | Inspection Day 11/18/2025 | Begin Time 12:25 PM | End Time 12:55 PM |
| Summary of Findings | | | |
| No. Rules Verified 5 | No. Rules with Non-compliances 4 | No. Serious Risk 0 | No. Moderate Risk 2 |
| No. Low Risk 2 | | | |

| Staff-Child Ratios at the Time of Inspection | | | | |
|--|--------------------------|----------------|--|---------|
| Group | Age Group/Range | Ratio Observed | | Comment |
| Tigers | 12 months to < 18 months | 1 to 6 | | A |
| Tigers | 12 months to < 18 months | 1 to 6 | | B |
| Bunnies | 18 months to < 30 months | 1 to 11 | | Naptime |
| Piglets | 18 months to < 30 months | 1 to 12 | | Naptime |
| Bees | 0 to < 12 months | 3 to 7 | | |
| Bears | 0 to < 12 months | 2 to 10 | | |
| Beavers | 3 years to < 4 years | 1 to 8 | | |
| Beavers | 3 years to < 4 years | 1 to 6 | | |
| Owls | 4 years to < 5 years | 1 to 11 | | |
| Kangaroos | 30 months to < 36 months | 1 to 8 | | |
| Kangaroos | 30 months to < 36 months | 1 to 7 | | |

Complaint Allegations

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.

Domain:01 Ratio & Supervision

Rule: 5180:2-12-19 Supervision

Code: The program staff is required to supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately and protecting them from harm.

Allegation: Staff are not supervising children as required.

Determination: Substantiated

Findings: During the inspection, it was determined that children were left unattended while inside the program as noted in number(s) 1 below:

1. Child(ren) were left unattended once.
2. Child(ren) were left unattended more than once.
3. Child(ren) left the group and were unattended.
4. Child care staff were using a baby monitor to supervise children.
5. Child care staff were using a walkie talkie to supervise children.
6. Child care staff were using mirrors to view children in another room.
7. Child care staff were using a video camera instead of physically being present in the room.
8. Other [].

Children must be supervised and within sight and hearing of a child care staff member at all times. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Risk Level: Moderate

Corrective Action Plan Due: 12/31/2025

Domain:09 Children's Files

Rule: 5180:2-12-25 Medication Administration

Code: The program is required to store medication out of the reach of children.

Allegation: Medication is not stored out of reach as required.

Determination: Substantiated

Findings: During the inspection, it was determined that a medication, unknown capsule, was within the reach of children in the Tiger room. All medications must be stored out of the reach of children. Create procedures that assure medications will always be inaccessible to children. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Risk Level: Moderate

Corrective Action Plan Due: 12/31/2025

Summary of Additional Non-Compliances

Serious Risk Non-Compliances

No Additional Serious Risk Non-Compliances were observed during this inspection

Moderate Risk Non-Compliances

No Additional Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

Domain:05 Health & Safety

Rule: 5180:2-12-16 Incident/Injury Reporting

Code: The program is required to submit notification of a serious incident in OCLQS by the next business day.

Findings: During the inspection, it was determined that a Serious Incident was not reported in the Ohio Child Licensing and Quality System (OCLQS), as required, by the program administrator or designee for an incident(s) as listed in number(s) 2 below:

1. An incident, injury or illness that required professional medical consultation or treatment.
2. An unusual or unexpected incident which jeopardizes the safety of a child, child care staff member or employee of the program.
3. An incident defined as a serious risk non-compliance in appendix A to rule 5101:2-12-03 of the Administrative Code.
4. The program did not submit the report in OCLQS by the next business day as required by rule.



**Department of
Children & Youth**

Submit the program's corrective action plan, which includes a statement that the program administrator or designee has completed the Serious Incident Report in OCLQS, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/31/2025

Domain:07 Diapering & Infant Care

Rule: 5180:2-12-20 Cribs

Code: The program is required to space cribs two feet apart when in use.

Findings: During the inspection, it was determined that cribs were not two feet apart when in use, as required by this rule. 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 required at this time.

Corrective Action Plan Due: 12/31/2025