

## **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 <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	
Garden Of Wonders Learning Academy	2230029259		Child Care Center	
A00 000				
Address			County	
2733 Summer Drive Dublin			FRANKLIN	
OH 43016				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
06/27/2023	E	100	52	
Fire Inspection Approval Date	Food Service Risk Level			
12/20/2023	Exempt			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Pre-license	Full		Announced	
Inspection Date 02/09/2024	Begin Time 9	:35 AM	End Time 12:00 PM	
Reviewer:				
Jada Hightower				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	1	0	0	1

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 ½ Years		0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment		0	0	0

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

## **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		
Domain: 04 Indoor/Outdoor Space		

Rule: 5101:2-12-11 Outdoor Play Equipment

<u>Code</u>: The program is required to provide equipment that does not pose a safety risk and must follow the manufacturer's guidelines for assembling, installing and using the equipment.

<u>Finding</u>: During the inspection, it was determined that outdoor play equipment was unsafe or not used as intended as noted in numbers 16 and 20 below:

- 1. There was rust exposed.
- 2. There were protruding bolts.
- 3. There were cracks.
- 4. There were holes.
- 5. There was splintering wood.
- 6. There were sharp edges or points.
- 7. There were lead hazards.
- 8. There were toxic substances.
- 9. There were tripping hazards.
- 10. There was chipped and/or peeling paint.
- 11. The sandbox was not covered when the program was closed or during non-daylight hours.
- 12. Outdoor equipment, [ ] was not developmentally appropriate.
- 13. Outdoor equipment, [ ], was placed in the main traffic pattern.
- 14. Outdoor play equipment, [ ], was positioned too closely together, posing a risk of injury if a child were to fall from one piece of equipment into another.
- 15. Outdoor equipment, [ ], was not securely anchored but did not present a risk of imminent danger of the structure collapsing when children are using the equipment
- 16. Outdoor equipment, the wooden climber on the Preschool/PreK/Schoolage playground, was 30 inches or more from the ground and did not have a protective barrier that would prevent a child from falling off this piece of equipment.
- 17. The manufacturer's guidelines for assembly and installation were not followed for the [ ].
- 18. Functionally linked equipment was used by preschool-age children and the distance between two adjacent pieces of equipment exceeded 12 inches.
- 19. Functionally linked equipment was used by school-age children and the distance between two adjacent pieces of equipment exceeded 18 inches.
- 20. Other: The wooden climber on the Preschool/PreK playground had an opening that was greater than three and one-half inches, but less than nine inches. Equipment openings must be less than 3 1/2 inches or more than 9 inches to avoid the risk of entrapment.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/13/2024



## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 Current Information	Compliant	Documenting Statement: The program had current information entered in the
Information		Ohio Child Licensing and Quality System
		(OCLQS).
		(OCLQ3).
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements	94	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The program
Requirements	• • • • • • • • • • • • • • • • • • •	has obtained a food service exemption
		status from the local health department.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	Documenting Statement(s), it applicable
Responsibilities/Requirements	Compliant	
	<u>I</u>	I.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	
Willistic blower i rotection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Decumenting Statement/s) If applicable
5101:2-12-10 Health Training	Compliant	Documenting Statement(s), If applicable
Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	Boddinenting statement(s), it applicable
Requirements	sensessing or sensession	
	<i>h</i>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
	Į.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Pulo	Ctatus	Documenting Statement/s) If applicable
Rule 5101:2-12-13 Sanitary Equipment and	Status Compliant	Documenting Statement(s), If applicable
Environment	- Simpliant	
Rule	Status	Documenting Statement(s), If applicable

E101,2 12 12 Handwarking	Compliant	
5101:2-12-13 Handwashing	Compliant	
Requirements		
Dolla	Chahira	Decree and in a Chateren and A 16 and 15 and
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	
Plans		
	<u>*</u>	<u>.</u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan	Compilant	the inspection, the complete prescribed
and General Emergency Hair		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
1	I	
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-16 Emergency Drills	Status Compliant	Documenting Statement(s), If applicable
	The state of the s	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
5101:2-12-16 Emergency Drills  Rule	Compliant	Documenting Statement(s), If applicable
S101:2-12-16 Emergency Drills  Rule Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the
5101:2-12-16 Emergency Drills  Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete
S101:2-12-16 Emergency Drills  Rule Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the
S101:2-12-16 Emergency Drills  Rule Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete
Rule Rule: 5101:2-12-16 First Aid/Standard Precautions	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the program had complete first aid kits available as required.
Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete
Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule  Rule  Sule: 5101:2-12-16 First Aid/Standard Precautions	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the program had complete first aid kits available as required.
Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the program had complete first aid kits available as required.
Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule S101:2-12-16 Management of	Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the program had complete first aid kits available as required.
Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule  Rule  Sule: 5101:2-12-16 First Aid/Standard Precautions	Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the program had complete first aid kits available as required.
Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule 5101:2-12-16 Management of Communicable Disease  Rule	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule 5101:2-12-16 Management of Communicable Disease  Rule 5101:2-12-16 Incident/Injury	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule 5101:2-12-16 Management of Communicable Disease  Rule	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule 5101:2-12-16 Management of Communicable Disease  Rule 5101:2-12-16 Incident/Injury Reporting	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule 5101:2-12-16 Management of Communicable Disease  Rule 5101:2-12-16 Incident/Injury Reporting  Rule	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule 5101:2-12-16 Management of Communicable Disease  Rule 5101:2-12-16 Incident/Injury Reporting	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule Rule: 5101:2-12-16 First Aid/Standard Precautions  Rule 5101:2-12-16 Management of Communicable Disease  Rule 5101:2-12-16 Incident/Injury Reporting  Rule Rule	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the inspection, the program had complete first aid kits available as required.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable

Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	Documenting Statement(s), if applicable
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: During the
Naist 6 16 1/2 12 13 Natio	Compilant	inspection, the requirements of the rule
		regarding staff/child ratios were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: During the
Control Contro	Scale Concept on The American Section 150	inspection, the requirements of the rule
		regarding group size were discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	Dodnienia Statement (e), ii approant
Rule	Chahira	Decrease the Chatener and (a) If a multiple
5101:2-12-19 Supervision	Status Compliant	Documenting Statement(s), If applicable
3101.2 12 13 Supervision	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
L	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	0
Dula	Status	Decline onting State
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food Handling/Storage	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	bocamenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food Preparation	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet Training	Compliant	
Dula	Chahua	Decumenting Chatemant (a) If a militaria
Rule 5101:2-12-25 Medication	Status Compliant	Documenting Statement(s), If applicable
Administration	Compilant	
, talling ration		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the program.