

## **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
Bright Butterflies Childcare LLC	2240031178	FCC - Type B Home
Address	•	County
1907 Overlook Ridge Drive		FRANKLIN
Columbus		
OH 43219		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Pre-license	Full	0.0449	Announced	
Inspection Date	Begin Time		End Time	
01/03/2025	10:05 AM		12:23 PM	
Reviewer:			•	
Melinda Irwin				
	Sui	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	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 Years		0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment		0	0	0

Sta	ff-Child Ratios at the Time of I	nspection	
Group	Age Group/Range	Ratio Observed	Comment
Bright Butterflies Childcare LLC		1 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**

Domain: 05 Health & Safety

Rule: 5180:2-13-16 First Aid Kit/Standard Precautions

Code: The program is required to meet the requirements for first aid kits.



Findings: During the inspection, it was determined that the program did not have a first aid kit onsite as required, that included all items listed in the appendix A of the rule. The kit was missing the items listed in numbers 4, 9, 13 and 15 or 16 below:

- 1. One roll of first-aid tape;
- 2. Individually wrapped sterile gauze;
- squares in assorted sizes;
- 3. Sterile adhesive bandages in assorted sizes;
- 4.Tweezers;
- 5. Gauze rolled bandage;
- 6. Triangular bandage;
- 7. Rounded end scissors;
- 8. Tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school age children only);
- 9. A working digital thermometer;
- 10. Disposable non-latex gloves;
- 11. A working flashlight;
- 12. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit;
- 13. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids;
- 14. Pocket mask or face shield, appropriate; for all ages of children in care, for cardiopulmonary resuscitation (CPR) administration;
- 15. Soap or waterless sanitizer (field trip or transporting away from the program only);
- 16. Bottled water (field trip or transporting away from the program only).

Correct the violation and submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective <i>i</i>	Action P	an Due	02/	'n2 /	/2025
CONTECTIVE /	ACTION	iaii Due.	02/	UZI	2023

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary Closure	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Compliant	



~~	1	
	l	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Compliant	
~		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Information in OCLQS	Compliant	<i>S</i> ( <i>n</i> 11
Sieste is se information in see equ	Compilation	
Dula	Chahira	Description Statement (a) If a mulisable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	
Requirements		
		<u>.</u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Requirements	Compliant	Bootimenting statement(s), in applicable
	Compliant	
for Type B Homes		
2.1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Safety for Type B	Compliant	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Responsibilities	Compliant	
The state of the s		
	ı	,
Rule	Status	Documenting Statement(s), If applicable
Er Signer ve	V	Documenting statement(3), if applicable
5180:2-13-04 Flammable and	Compliant	
Combustible Materials in a Type B		
Home		
*		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B	Compliant	0
Home		
	I	
Dollar	Chahira	Decree and a Contract of the C
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Compliant	
Sidell 15 of Stall Records	300 C 200 M C   B 200 C C M C 200 C C	I
Signification of Starr Records	1 (1901 - 1901 -	



-		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13 Written Policies and	Compliant	bocamenting statement(s), it applicable
Procedures	Compilant	
Frocedures		
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster	Compliant	0
Parent	Compilarie	
- arent		
	35	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Compliant	
	•	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff	Compliant	
Requirements	The second secon	
I.		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Compliant	
	T.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional	Compliant	
Development		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space	Compliant	
	<u></u>	
Rule	Status	Documenting Statement(s), If applicable



5180:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone	Compliant	
Rule	Status	Documenting Statement(s), If applicable
346-346-350	300000000000000000000000000000000000000	Documenting Statement(s), it applicable
5180:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Environment	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only	Section (1991) photocolocis (1991) in the section of the section (1991) in the section (	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	-	bocumenting statement(s), it applicable
5160:2-15-12 Pets	Compliant	
	1.00	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free	Compliant	
L	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Compliant	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Compliant	S 2222/// // SP Product
and Routine Trips	- The state of the	
and noddine rrips		



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Compliant	
	Processor of the second second	
	1	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Compliant	
	1	
		<u>'</u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Medical and	Compliant	bocumenting statement(s), it applicable
	Compliant	
Enrollment Records		
D. I	C: 1	D (1 C) 1 (1 ) 1   1   1
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-13-15 Child Records Retention	Status Compliant	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention		Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention		
5180:2-13-15 Child Records Retention and Confidentiality  Rule	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention and Confidentiality  Rule 5180:2-13-16 Medical, Dental, and	Compliant	
5180:2-13-15 Child Records Retention and Confidentiality  Rule	Compliant	
5180:2-13-15 Child Records Retention and Confidentiality  Rule 5180:2-13-16 Medical, Dental, and	Compliant	
5180:2-13-15 Child Records Retention and Confidentiality  Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention and Confidentiality  Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan  Rule	Status Compliant Status Status	
5180:2-13-15 Child Records Retention and Confidentiality  Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention and Confidentiality  Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention and Confidentiality  Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S180:2-13-15 Child Records Retention and Confidentiality  Rule  5180:2-13-16 Medical, Dental, and General Emergency Plan  Rule  5180:2-13-16 Emergency Drills	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-13-15 Child Records Retention and Confidentiality  Rule  5180:2-13-16 Medical, Dental, and General Emergency Plan  Rule  5180:2-13-16 Emergency Drills	Status Compliant Status Status	Documenting Statement(s), If applicable
S180:2-13-15 Child Records Retention and Confidentiality  Rule  5180:2-13-16 Medical, Dental, and General Emergency Plan  Rule  5180:2-13-16 Emergency Drills	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-13-15 Child Records Retention and Confidentiality  Rule  5180:2-13-16 Medical, Dental, and General Emergency Plan  Rule  5180:2-13-16 Emergency Drills	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-13-15 Child Records Retention and Confidentiality  Rule  5180:2-13-16 Medical, Dental, and General Emergency Plan  Rule  5180:2-13-16 Emergency Drills	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



<u>~</u>		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Compliant	-
3100.2 10 Heldenty Hijdry	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency	Compliant	
Preparedness and Response Plan	Compilant	
Preparedness and Response Plan		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Compliant	
	F	
- 1	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Materials and	Compliant	
Equipment		
Legarpinent		
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Compliant	
D. I.		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Attendance	Compliant	
D. I.		D (1 C) 1 1/1 11 11
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Supervision	Compliant	
	į.	
Dule	Chahua	Decumenting Statement (-) If I' II
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Compliant	
	•	•
Dulo	Chatus	Desumenting Statement/s) If smalleshie
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap	Compliant	
Requirements		
· Open Color of Color Color Color		
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Nuie	Jiatus	bocumenting statement(s), if applicable



5180:2-13-20 Crib and Playpen Co	mpliant	
Requirements		
10		
Rule Sta	atus	Decumenting Statement(s) If applicable
Table Control	empliant	Documenting Statement(s), If applicable
Care	inpliant	
Care		
	atus	Documenting Statement(s), If applicable
3.000 Company	ompliant	
and Hygiene		
	atus	Documenting Statement(s), If applicable
5180:2-13-22 Meals and Snacks Co	mpliant	
	atus	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk Co	mpliant	
Rule Sta	atus	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling Co	mpliant	
Rule Sta	atus	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care Co	mpliant	
100		
Rule Sta	atus	Documenting Statement(s), If applicable
	mpliant	( ) ( )
Preparation		
Rule Sta	atus	Documenting Statement(s), If applicable
16.34	mpliant	(o), ii application
, ,		
Rule Sta	atus	Documenting Statement(s), If applicable
541/450/450	empliant	Documenting Statement(s), if applicable
	10.50 m. 10.57 f. 1.57	
Pula S	****	Decrease the Chat
	atus ompliant	Documenting Statement(s), If applicable
JISS,2 IS 27 SWIIIIIIIII SILES	mphant	



Rule	Status	Documenting Statement(s), If applicable
100	<u></u>	Documenting Statement(s), if applicable
5180:2-13-24 Parent Permission for	Compliant	
Swimming		
_		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication	Compliant	
Requirements		