

## 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<br>Spark Preschool                         | Program Number<br>2250031471      | Program Type<br>Child Care Center |                    |
| Address<br>471 E College Ave Westerville<br>OH<br>43081 |                                   |                                   | County<br>FRANKLIN |
| Building Approval Date                                  | Use Group/Code                    | Occupancy Limit                   | Maximum Under 2 ½  |
| Fire Inspection Approval Date<br>11/05/2025             | Food Service Risk Level<br>Exempt |                                   |                    |

| Inspection Information         |                          |                                  |
|--------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Provisional | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>01/07/2026  | Begin Time<br>9:30 AM    | End Time<br>1:00 PM              |
| Reviewer:<br>ANNE BLANKESTYN   |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>58 | No. Rules with Non-compliances<br>5 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>5 |

| 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     |
| <b>Total Under 2 ½ Years</b>                              | 0                | 0          | 0         | 0     |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 0          | 152       | 152   |
| School Age  |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 122              | 0          | 152       | 152   |

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

|       |                      |         |           |
|-------|----------------------|---------|-----------|
| 146   | 4 years to < 5 years | 1 to 10 |           |
| 146   | 4 years to < 5 years | 1 to 10 |           |
| 154 A | 4 years to < 5 years | 1 to 11 |           |
| 154 A | 4 years to < 5 years | 2 to 11 |           |
| 154B  | 4 years to < 5 years | 2 to 14 |           |
| 154B  | 4 years to < 5 years | 2 to 14 |           |
| 142   | 4 years to < 5 years | 2 to 12 |           |
| 142   | 4 years to < 5 years | 3 to 12 |           |
| 141   | 4 years to < 5 years | 3 to 11 |           |
| 141   | 4 years to < 5 years | 2 to 11 |           |
| 124   | 3 years to < 4 years | 2 to 11 | classroom |
| 124   | 3 years to < 4 years | 1 to 6  | classroom |
| 124   | 3 years to < 4 years | 1 to 5  | art room  |
| 122   | 3 years to < 4 years | 2 to 10 |           |
| 122   | 3 years to < 4 years | 2 to 10 |           |
| 121   | 4 years to < 5 years | 2 to 11 |           |
| 121   | 4 years to < 5 years | 2 to 11 |           |

### 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**

### Moderate Risk Non-Compliances

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

### Low Risk Non-Compliances

#### Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-12 Safe Environment

Code: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

Finding: During the inspection, it was determined that children were not protected from item(s) or condition(s) which may threaten their health, safety, or well-being as noted in number(s) 1 below:

1. Outlets did not have childproof receptacle covers. (1 outlet in room 121)
2. Open pull cords that are not closed loop.
3. Toys or other items small enough to be swallowed were present in the space where infants and/or toddlers were in care.
4. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled.
5. Stacked chairs.
6. Employee(s) purse(s).
7. Diaper bags.
8. Television not securely anchored.
9. Small or lightweight pieces of shelving units are not securely anchored to the wall.
10. Smoke detector needing batteries replaced.
11. An area rug did not have a nonskid backing.
12. An area rug presented a tripping hazard.
13. A floor surface that was unsafe in that [ ].
14. No platform was provided for the sink or toilet in the [ ] classroom.
15. The platform provided for the sink or toilet in the [ ] classroom was not sturdy.
16. The platform provided for the sink or toilet in the [ ] classroom posed a safety hazard in that [ ].
17. Telephone cords.
18. Staff member stepped over a barrier/gate while holding a child.
19. Emergency exits were blocked by the following classroom furniture: [ ].
20. A mercury thermometer was being used to take a child's temperature.
21. Methods of ventilation used did not provide protection from rodents, insects, or other hazards.
22. Other [ ].

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.

Corrective Action Plan Due: 02/06/2026

**Domain: 04 Indoor/Outdoor Space**

Rule: 5180:2-12-11 Outdoor Space Requirements

Code: The program is required to conduct and document quarterly inspections of their outdoor play space.

Finding: During the inspection, it was determined that quarterly inspections of one or more outdoor play area(s) and equipment had not been completed and documented as required, using the JFS 01281 "Child Care Playground Inspection Report" form, for the fourth quarter of 2025. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/06/2026

**Domain: 08 Staff Files**

Rule: 5180:2-12-10 Health Training Requirements

Code: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

Finding: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number(s) 2 and 3 below:

1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
2. First aid training was not completed within ninety days of hire.
3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
4. The child abuse and neglect recognition and prevention training was expired.
5. The first aid training was expired.
6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/06/2026



**Domain: 09 Children's Files**

Rule: 5180:2-12-15 Child Medical and Enrollment Records

Code: The program is required to have a completed medical on file at the program for each child enrolled.

Finding: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number(s) 1 and 2 below:

1. No medical was on file for at least one child
2. Medical(s) on file was not updated every 13 months
3. Medical(s) were missing child's name and date of birth
4. Medical(s) were missing the date of the medical examination
5. The date of the exam was more than 13 months prior to the date the form was signed.
6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified nurse practitioner (CNP) who examined the child
8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases required by division 5104.014 of the Revised Code and found in appendix A to this rule
10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of conscience, including religious convictions
11. Other [ ]

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

Corrective Action Plan Due: 02/06/2026

**Domain: 09 Children's Files**

Rule: 5180:2-12-25 Medication Administration

Code: The program is required to store medical foods and topical products out of the reach of children.

Finding: During the inspection, it was determined that a topical product, topical antibiotic, was within the reach of children in room 122. 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: 02/19/2026

### Rules In-Compliance/Not Verified

| Rule                                      | Status    | Documenting Statement(s), If applicable |
|---|-----------|---|
| 5180:2-12-16 Written Disaster Plan        | Compliant |   |
| Rule                                      | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-02 License Posted               | Compliant |   |
| Rule                                      | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-02 Current Information          | Compliant |   |
| Rule                                      | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-03 Inspection Requirements      | Compliant |   |
| Rule                                      | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-04 Fire Inspection              | Compliant |   |
| Rule                                      | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-04 Food Service Requirements    | Compliant |   |
| Rule                                      | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-07 Administrator Qualifications | Compliant |   |
| Rule                                      | Status    | Documenting Statement(s), If applicable |

|   |           |   |
|---|-----------|---|
| 5180:2-12-07 Administrator Responsibilities/Requirements      | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-07 Written Program Policies and Procedures          | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-08 Medical Statement                                | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-09 Background Check Requirements                    | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-10 Professional Development Requirements            | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-11 Indoor Space Requirements                        | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-11 Outdoor Play Equipment                           | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-11 Outdoor Play Fall Zones                          | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-12 Safe Equipment                                   | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-13 Sanitary Equipment and Environment               | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |

|  |           |   |
|--|-----------|---|
| 5180:2-12-13 Handwashing Requirements                    | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-13 Smoke Free Environment                      | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-15 Medical/Physical Care Plans           | Compliant | Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions. |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-16 Medical, Dental, and General Emergency Plan | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-16 Emergency Drills                            | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-16 First Aid/Standard Precautions              | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-16 Management of Communicable Disease          | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-16 Incident/Injury Reporting                   | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-18 Attendance Records                          | Compliant |   |
| 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 Schedule                              | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-17 Materials and Equipment                     | Compliant |   |



| Rule  | Status    | Documenting Statement(s), If applicable |
|---|-----------|---|
| 5180:2-12-17 Daily Outdoor Play             | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-18 License Capacity               | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-18 Ratio                          | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-19 Supervision                    | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-19 Child Guidance                 | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-22 Meal and Snack Requirements    | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-22 Safe Food Handling/Storage     | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-22 Fluid Milk Requirements        | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-04 Building Department Inspection | Compliant |   |