

## **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 Deta	ils	
Program Name	Program Number		Program Type
Balanced Family Academy Grove City -	2250031628		Child Care Center
Birchbark			
Address	(e		County
5791 Hoover Rd Grove City			FRANKLIN
ОН			
43123			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk L	evel	
03/03/2025	Level III		

Inspection Information			
Inspection Type Pre-license	Inspection Scope Full	Inspection Notice Unannounced	
Inspection Date 03/21/2025	Begin Time 8:36 AM	End Time 11:50 AM	
Inspection Date 03/21/2025	Begin Time 8:40 AM	End Time 11:50 AM	
Reviewer: Lia Seabrook			

Reviewer:

ANNE BLANKESTYN

Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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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: 5180:2-12-11 Outdoor Space Requirements

<u>Code</u>: The program is required to have an outdoor play space with a shaded area.

<u>Finding</u>: During the inspection, it was determined that a shaded area was needed and had not been provided in the outdoor play area to protect children from prolonged exposure to the sun. 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 not required at this time.

## Rules In-Compliance/Not Verified

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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding posting the program's license
		were discussed. Per discussion program
		has procedures in place to maintain
		compliance.
		compliance.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Compliant	
Inspection	, market 1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements	•	
	1	
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Compliant	
Rule	Status	Decreasing Statements) If analysis
5180:2-12-04 Food Service	Compliant	Documenting Statement(s), If applicable
Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator Qualifications	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
5180:2-12-07 Administrator	Compliant	Documenting Statement(s), If applicable
Responsibilities/Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Compliant	
Policies and Procedures	Securitaria I escaporação	
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 Medical Statement	Compliant	
Rule	Status	Designmenting Statement(s) If amplicable
5180:2-12-08 Orientation Training &		Documenting Statement(s), If applicable
Whistle Blower Protection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-11 Indoor Space	Compliant	
Requirements	39	
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	Bootamenting Statement(s), it approasts
	Compliant	
Under 2 1/2 Years		
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	V // 11
310012 12 11 Outdoor Flay Full Zolles	Compilant	
	L	
Rule	Status	D
		Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	
3002 - 59	*	
	•	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	
Environment	Compilant	
Lilvironinient		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	
Requirements		
		·
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	0 (" 11
Environment	Compilant	
Litvironment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and	Compliant	Documenting Statement: During the
Enrollment Records		inspection, the requirements of the rule
		regarding children's medical statements
		and enrollments forms were discussed.
		Per discussion program has procedures in
		place to maintain compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: During the
Care Plans		inspection, the requirements of the rule
		regarding caring for children with a
		specific health condition were discussed.
		specific fleatur condition were discussed.



		Per discussion program has procedures in place to maintain compliance.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	boomening statement(s), it approasie
Dula	Status	Designmenting Ctatage out(a) If a puliciple
Rule: 5180:2-12-16 Emergency Drills	Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding emergency drills were discussed. Per discussion program has procedures in place to maintain compliance.
Rule	Status	Decumenting Statement(s) If applicable
5180:2-12-17 Daily Schedule	Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-16 Management of Communicable Disease	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-16 First Aid/Standard Precautions	Status Compliant	Documenting Statement(s), If applicable
Dolla	Chabina	Decree antime Chatana antia) If a multiple
Rule: 5180:2-12-16 Incident/Injury Reporting	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding reporting incidents and injuries were discussed. Per discussion program has procedures in place to maintain compliance.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and Equipment	Compliant	boomening statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	Dodanienting Statement(S), il applicable
Dula	Ct-t	
Rule: 5180:2-12-18 Ratio	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule



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		regarding staff/child ratios were
		discussed. Per discussion program has
		procedures in place to maintain
		compliance.
		- Simplication
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 License Capacity	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding license capacity were discussed.
		Per discussion program has procedures in
		place to maintain compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: During the
1 10012 12 10 010up 3126	Compilant	inspection, the requirements of the rule
		regarding group size were discussed. Per
		discussion program has procedures in
		place to maintain compliance.
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5180:2-12-18 Attendance		Documenting Statement(s), If applicable
About 12	Compliant	Documenting Statement: During the
Records		inspection, the requirements of the rule
		regarding attendance records were
		discussed Per discussion program has
		procedures in place to maintain
		compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: During the
Nuie. 3100.2-12-13 Supervision	Compliant	
		inspection, the requirements of the rule
		regarding supervision of children were
		discussed. Per discussion program has
		procedures in place to maintain
		compliance.
Dode	Cristina	Described States and Alfabeth III
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Child Guidance	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding child guidance were discussed.
		Per discussion program has procedures in
		place to maintain compliance.
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Fluid Milk	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding fluid milk were discussed. Per
		discussion program has procedures in
		place to maintain compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding meals and snacks were
		discussed. Per discussion program has
		procedures in place to maintain
		compliance.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	
Handling/Storage		
D.J.	Chattan	Description (Assessment ) If and include
Rule F190(2-12-22 Infant Daily Care	Status Compliant	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Daily Care	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule
		regarding infant daily care were discussed. Per discussion program has
		procedures in place to maintain compliance.
		compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-23 Infant Bottle and	Compliant	Documenting Statement: During the
Food Preparation		inspection, the requirements of the rule
		regarding infant bottle and food
		preparation were discussed. Per
		discussion program has procedures in
		place to maintain compliance.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Compliant	
Training		



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-25 Medication Administration	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were discussed. Per discussion program has procedures in place to maintain
		compliance.