

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	Program Number		Program Type	
Brilliant Minds Learning Center	2250032231		Child Care Center	
Address			County	
909 Morse Rd Columbus	909 Morse Rd Columbus			
ОН				
43207				
		*		
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
Fire Inspection Approval Date	Food Service Risk Level			
05/19/2025	Level III			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Provisional	Full		Unannounced	
Inspection Date	Begin Time		End Time	
09/16/2025	9:30 AM		12:50 PM	
Reviewer:				
Darcie Schofield				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	6	0	0	6

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)		12	0	12
Young Toddler		9	0	9
Total Under 2 ½ Years	40	21	0	21
Older Toddler		1	0	1
Preschool		7	0	7
School Age		0	0	0
Total Capacity/Enrollment	79	8	0	29

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



Toddlers	18 months to < 30 months	2 to 10	combined with
			preschool
Toddlers	18 months to < 30 months	2 to 9	group included 2
			Preschool
			children
			(combined)
Infants	0 to < 12 months	2 to 10	0-18 months
Infants	0 to < 12 months	2 to 10	0-18 months
Preschool	3 years to < 4 years	2 to 10	combined with
			toddlers (3
			children)
Preschool	18 months to < 30 months	2 to 9	combined with
			toddlers (2
			children)

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			
Serious Risk Noil-Compilances			
No Serious Risk Non-Compliances were observed during this inspection			

Moderate Risk Non-Compliances		
No Moderate Risk Non-Compliances were observed during this inspection		
No Woderate Nisk Non-compliances were observed during this hispection		



Low Risk Non-Compliances

Domain: 04 Indoor/Outdoor Space

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

Code: The program is required to have an outdoor play space free from trash and foreign objects.

<u>Finding</u>: During the inspection, it was determined that the outdoor play space was not free of trash or foreign objects as noted in number 15 below:

- 1. The outdoor area was littered with trash.
- 2. The trash can was missing a lid.
- 3. The trash can was not emptied from the day(s) before.
- 4. The trash can was overflowing with trash.
- 5. The trash can was infested with insects.
- 6. The trash can was visibly dirty.
- 7. There was broken glass.
- 8. There were tall weeds.
- 9. There was poison ivy.
- 10. There were tree branches.
- 11. There was mold visible.
- 12. There were thistles with prickers.
- 13. There were bird droppings.
- 14. The sandbox was contaminated.
- 15. Other: There were 2 screws protruding from the fence at child level.

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

Corrective Action Plan Due: 10/16/2025

Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-20 Cribs



<u>Code</u>: The program is required to obtain written permission from parents of children who are over 12 months old and will using a cot/mat instead of a crib.

<u>Finding</u>: During the inspection, it was determined that an infant who was 12 months or older was assigned to a cot without written permission from the parent, as required by this rule. Obtain written permission. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/25/2025

Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-23 Infant Daily Care

Code: The program is required to provide a daily written record for each infant in care to the parents when

picking up the infant each day.

<u>Finding</u>: During the inspection, it was determined that the written record used to document infant routines and activities did not meet the requirements as noted in number 5 below:

- 1. A daily written record was not provided to the parent or person picking up the infant on a daily basis.
- 2. Food intake was missing.
- 3. Sleeping patterns was missing.
- 4. Times and results of diaper changes was missing.
- 5. Information about daily activities was missing (the program's infant daily note format did not include a section for daily activities, as required).

Provide staff training. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/16/2025

Domain: 08 Staff Files

Rule: 5180:2-12-08 Medical Statement

Code: The program staff's medical statements are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in numbers 1 and 2 below.

1. A medical statement was not on file for at least one employee;



- 2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
- 3. Date of examination was missing;
- 4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;
- 5. A statement was missing that verifies the employee is:
- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);
- 6. Tuberculosis (TB) screening/test information was missing:
- a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
- b. Results of a TB test for employees meeting both criteria in 6a.
- c. Results of additional testing for employees with a positive TB test.
- d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/16/2025

Domain: 08 Staff Files

Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements

<u>Code</u>: The program staff is required to have education documentation translated and shown as equivalent to a high school education.

<u>Finding</u>: In review of the staff records, it was determined that the child care staff members listed on the Employee Record Chart had educational information on file that could not be verified as recognized by the state board of education or the appropriate agency of another state or country as equivalent to the completion of a high school education. The rule requires a child care staff member to provide evidence of the completion of a high school education. Submit the program's corrective action plan, which includes a copy of the educational information and/or equivalency report, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/16/2025



Domain: 09 Children's Files

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

<u>Code</u>: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child

Care" .

<u>Finding</u>: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number 5 below.

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other []

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

Corrective Action Plan Due: 10/16/2025

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
Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: The license was
Maior 5155/2 12 52 Elselise / Sstea	Compilation	in a location visible to parents as
		required.
		required.
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	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Compliant	Documenting Statement(s), it applicable
5180.2-12-04 Fire Inspection	Compliant	
	·	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		#0031947, expiration 3/1/26.
DI-	C+-+	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Status Compliant	Documenting Statement(s), If applicable
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5180:2-12-07 Administrator Qualifications	Compliant	
5180:2-12-07 Administrator Qualifications	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5180:2-12-07 Administrator Qualifications Rule 5180:2-12-07 Administrator	Compliant	
5180:2-12-07 Administrator Qualifications	Compliant	
5180:2-12-07 Administrator Qualifications Rule 5180:2-12-07 Administrator	Compliant	
5180:2-12-07 Administrator Qualifications Rule 5180:2-12-07 Administrator Responsibilities/Requirements	Status Compliant	Documenting Statement(s), If applicable
5180:2-12-07 Administrator Qualifications Rule 5180:2-12-07 Administrator Responsibilities/Requirements Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S180:2-12-07 Administrator Qualifications Rule 5180:2-12-07 Administrator Responsibilities/Requirements Rule 5180:2-12-07 Written Program Policies and Procedures	Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-12-07 Administrator Qualifications Rule 5180:2-12-07 Administrator Responsibilities/Requirements Rule 5180:2-12-07 Written Program Policies and Procedures Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-12-07 Administrator Qualifications Rule 5180:2-12-07 Administrator Responsibilities/Requirements Rule 5180:2-12-07 Written Program Policies and Procedures Rule Rule Rule: 5180:2-12-08 Orientation	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: On the day of
S180:2-12-07 Administrator Qualifications Rule 5180:2-12-07 Administrator Responsibilities/Requirements Rule 5180:2-12-07 Written Program Policies and Procedures Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff
S180:2-12-07 Administrator Qualifications Rule 5180:2-12-07 Administrator Responsibilities/Requirements Rule 5180:2-12-07 Written Program Policies and Procedures Rule Rule Rule: 5180:2-12-08 Orientation	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: On the day of
S180:2-12-07 Administrator Qualifications Rule 5180:2-12-07 Administrator Responsibilities/Requirements Rule 5180:2-12-07 Written Program Policies and Procedures Rule Rule Rule: 5180:2-12-08 Orientation	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff
S180:2-12-07 Administrator Qualifications Rule 5180:2-12-07 Administrator Responsibilities/Requirements Rule 5180:2-12-07 Written Program Policies and Procedures Rule Rule Rule: 5180:2-12-08 Orientation	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training
S180:2-12-07 Administrator Qualifications Rule 5180:2-12-07 Administrator Responsibilities/Requirements Rule 5180:2-12-07 Written Program Policies and Procedures Rule Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.
S180:2-12-07 Administrator Qualifications Rule 5180:2-12-07 Administrator Responsibilities/Requirements Rule 5180:2-12-07 Written Program Policies and Procedures Rule Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection	Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable
S180:2-12-07 Administrator Qualifications Rule 5180:2-12-07 Administrator Responsibilities/Requirements Rule 5180:2-12-07 Written Program Policies and Procedures Rule Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule: 5180:2-12-09 Background Check	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: During the
S180:2-12-07 Administrator Qualifications Rule 5180:2-12-07 Administrator Responsibilities/Requirements Rule 5180:2-12-07 Written Program Policies and Procedures Rule Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection	Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation
S180:2-12-07 Administrator Qualifications Rule 5180:2-12-07 Administrator Responsibilities/Requirements Rule 5180:2-12-07 Written Program Policies and Procedures Rule Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection Rule Rule: 5180:2-12-09 Background Check	Status Compliant Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements. Documenting Statement(s), If applicable Documenting Statement: During the



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Compliant	
Requirements	,	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Compliant	bocamenting statement(3), if applicable
Development Requirements	Compliant	
Development Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	
5100.2 12 11 Outdoor Flay Equipment	Compilant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
	Compliant	(20 1)
Zones		material used under outdoor equipment
		was mulch.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment	***	the inspection, the program provided a
		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
		the farmeare, materials and equipment
	<u>I</u>	<u> </u>
Rule	Status	Documenting Statement/s) If anylicable
A design the second second second second second	The state of the s	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
Care Plans		the inspection, there were no children
		currently enrolled who had health
		conditions.
		SCOTON AND THE SECURITY WHITE
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan	Compilant	the inspection, the complete prescribed
and General Emergency Ham		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
	1	
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	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease	\$1000 - 10000000	"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
		and parents.
	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	bocamenting statement(s), it applicable
Reporting	Compliant	
Reporting		
Dula	Chahua	Decimanding Statement (2) If the little
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Attendance	Compliant	Documenting Statement: During the
Records		inspection, attendance records were
		reviewed. Child Care Staff Members were
		viewed recording the attendance for each
		child upon arrival and departure. All
		attendance records met the requirements
		of the rule and were kept with the group
		at all times.
		at an annesi
	I.	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
4 13415	Julias	- Documenting Statement 31, II applicable



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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
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: An
Equipment		improvement in the quantity of
NA 17		equipment was observed.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	(),
	- Compilation	
1	<u>.</u>	,
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
3100.2 12 10 Electrise cupacity	Compilant	
,		<u>'</u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
Maior 516612 12 16 Maio	Compilant	ratios observed during the inspection
		were in compliance.
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
166 156 (167)	The state of the s	Documenting Statement(s), if applicable
5180:2-12-19 Supervision	Compliant	
1		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were
		placed appropriately and safely during
		nap time.
	T annual and	
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	Compliant	
Requirements	55	
	*	
Rule	Status	Documenting Statement(s), If applicable
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DIEW	Documenting Statement(s), If applicable
DIEW	Documenting Statement(s), If applicable
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us	Documenting Statement(s), If applicable
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us	Documenting Statement(s), If applicable
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us	Documenting Statement(s), If applicable
npliant	Documenting Statement: There were no
	children on medication at the time of the
	inspection; however, the method of
	storage and practices for the
	administration were reviewed.
us	Documenting Statement(s), If applicable
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