

## Licensing Inspection Full Report

All licensed early care and education programs are inspected at least once each year. Non-compliances are documented and grouped by risk level. Documenting statements, technical assistance provided and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the Department of Children & Youth website at <https://childcaresearch.ohio.gov/>. This includes complaint investigation reports with substantiated allegations. For any other early care and education records, please contact the Family and Customer Support Center at 1-844-234-5437.

| Program Details                                    |                              |                                   |
|----------------------------------------------------|------------------------------|-----------------------------------|
| Program Name<br>Guidinglight Childcare Center LLC  | Program Number<br>2260033142 | Program Type<br>Child Care Center |
| Address<br>1400 Elmore Ave Columbus<br>OH<br>43224 | County<br>FRANKLIN           |                                   |

| Inspection Information         |                          |                                         |                                  |
|--------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Provisional | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>07/09/2026  | Begin Time<br>9:00 AM    | End Time<br>1:05 PM                     | Reviewer:<br>Sarena Powhida      |

| Summary of Findings             |                                             |                                         |                                        |
|---------------------------------|---------------------------------------------|-----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>57 | No. Requirements with Non-compliances<br>12 | No. Requirements Compliant<br>38        |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>0             | No. Other Non-compliance Findings<br>12 | No. Technical Assistance Provided<br>0 |

| 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)                                 |                  | 3          | 0         | 3     |
| Young Toddler                                             |                  | 3          | 0         | 3     |
| <b>Total Under 2 ½ Years</b>                              | 27               | 6          | 0         | 6     |
| Older Toddler                                             |                  | 1          | 0         | 1     |
| Preschool                                                 |                  | 6          | 0         | 6     |
| School Age                                                |                  | 12         | 0         | 12    |
| <b>Total Capacity/Enrollment</b>                          | 46               | 19         | 0         | 25    |

| Staff-Child Ratios at the Time of Inspection |                          |                |               |                                                    |
|----------------------------------------------|--------------------------|----------------|---------------|----------------------------------------------------|
| Group                                        | Age Group/Range          | Ratio Observed | Compliance    | Comment                                            |
| Toddler/Preschool                            | 18 months to < 30 months | 2 to 8         | In Compliance | ~10:00 Toddlers, preschool and schoolage combined. |
| Toddler/Preschool                            | 18 months to < 30 months | 1 to 5         | In Compliance | ~12:20. Naptime                                    |
| Infants                                      | 0 to < 12 months         | 1 to 1         | In Compliance | ~12:20                                             |
| Schoolage                                    | School-Age to < 11 years | 1 to 7         | In Compliance | ~12:20                                             |

### 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, 5180:2-13-03, 5180:2-19-10 and 5180:2-20-02 detail the process for submitting a request for review. The request for review must be submitted within ten business days from the receipt of the licensing report. In addition, if the program is Step Up To Quality rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.*

### Serious Risk Non-Compliances

A serious risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

**No serious risk non-compliances were observed during this inspection**

### Moderate Risk Non-Compliances

A moderate risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

No moderate risk non-compliances were observed during this inspection

### Other Non-Compliances

This section includes other rule violations that are observable and/or based on facts.

#### **Domain: 01 Ratio & Supervision**

Rule: 5180:2-12-18 Attendance Records

Requirement: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the center for a period of one year.

Finding: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record.

The following was observed:

\*Schoolage children were not signed-in upon arrival.

\*Children were not signed-out on the previous date's attendance record.

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

Corrective Action Plan Due: 08/13/2026

#### **Domain: 02 Safe & Sanitary Environment**

Rule: 5180:2-12-12 Safe Equipment

Requirement: The program is required to use equipment, that is safe and hazard free, according to the manufacturer's guidelines. Fans, air conditioners, heat pumps, and space heaters must be inaccessible to children. The program is required to refrain from using trampolines, ball pits and inflatable equipment intended for climbing and bouncing, including but not limited to slides and bounce houses.

Finding: During the inspection, equipment was determined to be unsafe, hazardous to children, or in need of repair.

The following was observed: The rack of hooks for personal items located in the PS/SA space near the entrance was not secured to the wall on one side.

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

Corrective Action Plan Due: 08/13/2026

### **Domain: 03 Postings & Equipment**

Rule: 5180:2-12-16 Emergency Postings

Requirement: The program is required to post emergency phone numbers.

Finding: "During the inspection, it was determined that emergency phone numbers were not posted, readily in view in each classroom and other spaces used by the children.

The following was observed: The emergency phone numbers were not posted in the infant area.

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

Corrective Action Plan Due: 08/13/2026

### **Domain: 03 Postings & Equipment**

Rule: 5180:2-12-17 Daily Schedule

Requirement: The program is required to have the daily program schedule posted in all required areas.

Finding: During the inspection, it was determined that a copy of the daily program schedule was not posted in the infant area and the schoolage schedule only included before and after school care.

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

Corrective Action Plan Due: 08/13/2026

### **Domain: 05 Health & Safety**

Rule: 5180:2-12-22 Meal Preparation and Nutritional Requirements

Requirement: The program is required to post the current weekly menu in a noticeable location that is accessible to parents and note any substitutions at the time of the change.

Finding: During the inspection, it was determined that the program's weekly menu did not meet the requirement .

The following was observed: The snack menu was not posted.

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

Corrective Action Plan Due: 08/13/2026

**Domain: 05 Health & Safety**

Rule: 5180:2-12-16 First Aid/Standard Precautions

Requirement: The program is required to have a first aid kit onsite.

Finding: During the inspection, it was determined first aid kit(s) at the program had missing items that are required by this rule to be contained in a first aid kit.

The following was observed: The first aid kit on the lower level did not include first aid tape.

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

Corrective Action Plan Due: 08/13/2026

**Domain: 07 Diapering & Infant Care**

Rule: 5180:2-12-20 Cribs

Requirement: The program is required to label all cribs.

Finding: During the inspection, it was determined that at least one crib was not labeled with the child's name, as required by this rule. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/13/2026

**Domain: 07 Diapering & Infant Care**

Rule: 5180:2-12-23 Infant Bottle and Food Preparation

Requirement: The program is required to obtain written instructions from parents regarding feeding their infant.

Finding: During the inspection, it was determined that written instructions for feeding the infants noted on the Children Record Review were missing information.

The following was observed:

\*Written instructions were not on file for at least one infant.

\*Feeding times or frequency of feedings was missing for at least one infant.

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

Corrective Action Plan Due: 08/13/2026

**Domain: 08 Staff Files**

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

Requirement: 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.

The following was observed: The CPR trainer did not meet CPR trainer requirements.

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: 08/13/2026

**Domain: 08 Staff Files**

Rule: 5180:2-12-07 Administrator Responsibilities/Requirements

Requirement: The program administrator is required to maintain current employee records in the Ohio Professional Registry.

Finding: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not created or maintained.

The following was observed: At least one individual's schedule was not current.

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

Corrective Action Plan Due: 08/13/2026

**Domain: 08 Staff Files**

Rule: 5180:2-12-08 TB Screening and Immunization Record

Requirement: The program is required to have every employee provide immunization records.

Finding: In review of the staff records, it was determined that the immunization records for one employee, including child care staff members, did not meet the requirement.

The following was observed: The immunization record did not have written evidence that the employee is immunized against measles, mumps, and rubella (MMR).

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

Corrective Action Plan Due: 08/13/2026

**Domain: 09 Children's Files**

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

Requirement: The program is required to have a completed and updated DCY 01234 "Child Enrollment and Health Information For Child Care" or equivalent form on file for each child enrolled.

Finding: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the DCY 01234 "Child Enrollment Form for Early Care and Education Programs" or equivalent form as required.

The following was observed as missing:

- \*Complete parent information
- \*Complete emergency contact information
- \*Acknowledgement of Policies and Procedures
- \*Enrollment form for at least one child was not signed by the administrator

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

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Requirement: The program is required to use equipment, that is safe and hazard free, according to the manufacturer's guidelines. Fans, air conditioners, heat pumps, and space heaters must be inaccessible to children. The program is required to refrain from using trampolines, ball pits and inflatable equipment intended for climbing and bouncing, including but not limited to slides and bounce houses.

Findings: During the inspection, equipment was determined to be unsafe, hazardous to children, or in need of repair. The following was observed: The rack of hooks for personal items located in the PS/SA space near the entrance was not secured to the wall on one side.

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Requirement: The program is required to post emergency phone numbers.

Findings: "During the inspection, it was determined that emergency phone numbers were not posted, readily in view in each classroom and other spaces used by the children.

The following was observed: The emergency phone numbers were not posted in the infant area.

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Findings: During the inspection, it was determined that a copy of the daily program schedule was not posted in the infant area and the schoolage schedule only included before and after school care.

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

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**Domain: 05 Health & Safety**

Rule: 5180:2-12-22 Meal Preparation and Nutritional Requirements

Requirement: The program is required to provide meals and snacks as outlined in rule.

Findings: The program offered the following: rotini with tomato sauce and meatballs, corn, applesauce and milk.

**Domain: 05 Health & Safety**

Rule: 5180:2-12-22 Meal Preparation and Nutritional Requirements

Requirement: The program is required to post the current weekly menu in a noticeable location that is accessible to parents and note any substitutions at the time of the change.

Findings: During the inspection, it was determined that the program's weekly menu did not meet the requirement. The following was observed: The snack menu was not posted.

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

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Requirement: The program is required to have a first aid kit onsite.

Findings: During the inspection, it was determined first aid kit(s) at the program had missing items that are required by this rule to be contained in a first aid kit.

The following was observed: The first aid kit on the lower level did not include first aid tape.

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Requirement: The program is required to obtain written instructions from parents regarding feeding their infant.

Findings: During the inspection, it was determined that written instructions for feeding the infants noted on the Children Record Review were missing information.

The following was observed:

\*Written instructions were not on file for at least one infant.

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Requirement: The program is required to label all cribs.

Findings: During the inspection, it was determined that at least one crib was not labeled with the child's name, as required by this rule. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

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Requirement: 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.

Findings: 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.

The following was observed: The CPR trainer did not meet CPR trainer requirements.

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.

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The following was observed as missing:

- \*Complete parent information
- \*Complete emergency contact information
- \*Acknowledgement of Policies and Procedures
- \*Enrollment form for at least one child was not signed by the administrator

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

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#### Technical Assistance Provided

This section documents technical assistance provided to the program when the program demonstrated an overall level of compliance with a rule requirement.

#### In Compliance/Not Verified/Previously Verified/Not Applicable

This section documents rule requirements that were assessed as fully compliant, previously verified, not verified during this inspection or not applicable to the program.

| Rule                                 | Status    | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-18 License Capacity        | Compliant |                                         |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-02 License Visible         | Compliant |                                         |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-02 Current Information     | Compliant |                                         |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5180:2-12-04 Fire Inspection         | 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 Building Department Inspection | Compliant |                                         |

| Rule                                         | Status    | Documenting Statement(s), If applicable                                                                                                             |
|----------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-04 Food Service Requirements | Compliant | Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 0033141, expires 3/1/27. |

| Rule                                           | Status    | Documenting Statement(s), If applicable |
|------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-05 Denial, Revocation and Suspension | 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 Written Program Policies and Procedures | Compliant |                                         |

| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                  |
|---------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. |

| Rule                                                          | Status    | Documenting Statement(s), If applicable |
|---------------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant |                                         |

| Rule                                             | Status    | Documenting Statement(s), If applicable                                                                                                    |
|--------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-09 Background Check Requirements | Compliant | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. |

| 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 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                  | Not Applicable |                                                                                                        |
| 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 Smoke Free Environment             | Compliant      | Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program. |
| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                |
| 5180:2-12-13 Sanitary Equipment and Environment       | Compliant      |                                                                                                        |
| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                |
| Rule: 5180:2-12-13 Handwashing Requirements           | Compliant      | Documenting Statement: Children were viewed washing their hands, as required by the rule.              |
| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                |
| 5180:2-12-14 Transportation and Field Trip Procedures | Not Applicable |                                                                                                        |
| Rule                                                  | Status         | Documenting Statement(s), If applicable                                                                |
| 5180:2-12-14 Transportation - Driver Requirements     | Not Applicable |                                                                                                        |

| Rule                                               | Status         | Documenting Statement(s), If applicable |
|----------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-14 Transportation - Vehicle Requirements | Not Applicable |                                         |

| Rule                                       | Status    | Documenting Statement(s), If applicable                                                                                    |
|--------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-15 Child Health Care Plans | Compliant | Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions. |

| 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                                                                                                                  |
|-------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Emergency Preparedness and Response Plan | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding the emergency preparedness and response plan (EPRP) were discussed. |

| Rule                                       | Status    | Documenting Statement(s), If applicable                                     |
|--------------------------------------------|-----------|-----------------------------------------------------------------------------|
| Rule: 5180:2-12-17 Materials and Equipment | Compliant | Documenting Statement: Sufficient equipment was observed in all categories. |

| 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 Ratio | Compliant |                                         |

| Rule                    | Status    | Documenting Statement(s), If applicable |
|-------------------------|-----------|-----------------------------------------|
| 5180:2-12-18 Group Size | Compliant |                                         |

| Rule                        | Status    | Documenting Statement(s), If applicable |
|-----------------------------|-----------|-----------------------------------------|
| 5180:2-12-19 Child Guidance | Compliant |                                         |

| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
|-----------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-20 Cots and Napping                       | Compliant      |                                                                                                                                      |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 5180:2-12-19 Supervision                            | Compliant      |                                                                                                                                      |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 5180:2-12-22 Safe Food Handling/Storage             | Compliant      |                                                                                                                                      |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 5180:2-12-22 Fluid Milk Requirements                | Compliant      |                                                                                                                                      |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 5180:2-12-21 Evening and Overnight Care             | Not Applicable |                                                                                                                                      |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 5180:2-12-23 Infant Daily Care                      | Compliant      |                                                                                                                                      |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 5180:2-12-23 Diapering and Toilet Training          | Compliant      |                                                                                                                                      |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 5180:2-12-24 Swimming and Water Safety Requirements | Not Applicable |                                                                                                                                      |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| 5180:2-12-25 Medication Administration              | Compliant      |                                                                                                                                      |
| <b>Rule</b>                                         | <b>Status</b>  | <b>Documenting Statement(s), If applicable</b>                                                                                       |
| Rule: 5180:2-12-16 Emergency Drills                 | Compliant      | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. |

| Rule                           | Status         | Documenting Statement(s), If applicable |
|--------------------------------|----------------|-----------------------------------------|
| 5180:2-12-21 Mobile Preschools | Not Applicable |                                         |