Department of Children & Youth

# Licensing Inspection Full Report

| Program Details | | |
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| Program Type:<br>School Age Child Care | Program Name:<br>Liberty Elementary School | Program Number:<br>1000020374 |
| Address:<br>2901 Whitlow Rd<br><br>Columbus<br>OH 43232 | | County:<br>FRANKLIN |
| Organization Name:<br>Columbus City Schools District | Org IRN:<br>043802 | Site IRN:<br>067751 |

| Inspection Information | | |
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| Inspection Type<br>Annual | Inspection Scope:<br>Full | Inspection Notice:<br>Unannounced |
| Visit Date:<br>01/24/2025 | Begin Time:<br>7:45 AM | End Time:<br>9:05 AM |

The most recent written compliance reports and the program's corrective action plan shall remain posted in a conspicuous place near the posted program license until the next compliance report is received from the department

Note: All documented non-compliances are grouped as Serious, Moderate and Low risk violations. A serious risk non-compliance may impact a program's Step up to Quality rating.

| Summary of Findings | | |
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| Number of Rules Verified: 112 | Number of Rules with Non-Compliances: 0 | |
| Serious Risk Non-Compliances: 0 | Moderate Risk Non-Compliances: 0 | Low Risk Non-Compliances: 0 |

## Summary of Non-Compliances

If a program disagrees with a licensing finding, the program may request a review of the finding(s). 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 risk non-compliance is cited.

### Serious Risk Non-Compliances

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

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

| Low Risk Non-Compliances |
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| No Low Risk Non-Compliances were observed during this inspection |

| Rules in Compliance/Not Verified | |
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| **Rule: 5180-37:02 Written compliance report posted** | *Compliant* |
| **Rule: 5180-32:03 Annual orientation training requirement** | *Compliant* |
| **Rule: 5180-32:03 Staff/child ratio** | *Compliant* |
| **Rule: 5180-32:03 Maintaining Ohio Professional Registry Profile** | *Compliant* |
| **Rule: 5180-32:03 Administrator onsite time** | *Compliant* |
| **Rule: 5180-32:10 Child Data Privacy** | *Compliant* |
| **Rule: 5180-32:03 Staff minimum requirements** | *Compliant* |
| **Rule: 5180-32:03 Second adult requirements** | *Compliant* |

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| **Rule: 5180-32:03 Individual used in ratio** | *Compliant* |
| **Rule: 5180-32:03 Licensing orientation training** | *Compliant* |
| **Rule: 5180-32:04 Safe areas** | *Compliant* |
| **Rule: 5180-32:03 Annual in-service requirements** | *Compliant* |
| **Rule: 5180-32:04 Handwashing facilities** | *Compliant* |
| **Rule: 5180-32:04 Furniture and equipment requirements** | *Compliant* |
| **Rule: 5180-32:03 Medication administration training** | *Compliant* |
| **Rule: 5180-32:03 In-service hour requirement** | *Compliant* |
| **Rule: 5180-32:04 Annual fire inspection** | *Compliant* |
| **Rule: 5180-32:03 Staff medical statement** | *Compliant* |
| **Rule: 5180-32:04 Smoking prohibited** | *Compliant* |
| **Rule: 5180-32:03 Required background checks** | *Compliant* |
| **Rule: 5180-32:09 Written discipline policy requirements** | *Compliant* |
| **Rule: 5180-32:04 Using cleaning supplies** | *Compliant* |
| **Rule: 5180-32:04 Safe handling, storage, and disposal of bio-contaminants** | *Compliant* |
| **Rule: 5180-32-03 Approved trainer requirements** | *Compliant* |
| **Rule: 5180-32:09 Staff responsibility for discipline** | *Compliant* |
| **Rule: 5180-32:03 Staff with required health and safety training** | *Compliant* |
| **Rule: 5180-32:04 Indoor space** | *Compliant* |

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| **Rule: 5180-32:04 Phone requirements** | *Compliant* |
| **Rule: 5180-32:04 Program cleaning and sanitizing** | *Compliant* |
| **Rule: 5180-32:10 Emergency drill practice** | *Compliant* |
| **Rule: 5180-32:09 Discipline restrictions** | *Compliant* |
| **Rule: 5180-32:04 Storage of belongings** | *Compliant* |
| **Rule: 5180-32:04 Access to facilities** | *Compliant* |
| **Rule: 5180-32:08 Communicable disease chart** | *Compliant* |
| **Rule: 5180-32:09 Written discipline policy: Exclusions** | *Compliant* |
| **Rule: 5180-32:04 First aid supplies** | *Compliant* |
| **Rule: 5180-32:10 Ill child policies** | *Compliant* |
| **Rule: 5180-32:04 License and written compliance report posted** | *Compliant* |
| **Rule: 5180-32:10 Discipline policy requirements** | *Compliant* |
| **Rule: 5180-32:08 Communicable Disease Policy: Exposure to a communicable disease** | *Compliant* |
| **Rule: 5180-32:07 Policies for providing meals** | *Compliant* |
| **Rule: 5180-32:09 Staff receive discipline policy** | *Compliant* |
| **Rule: 5180-32:10 Accident policy and procedures** | *Compliant* |
| **Rule: 5180-32:10 Child release policies** | *Compliant* |
| **Rule: 5180-32:07 Personnel trained in sanitary procedures** | *Compliant* |
| **Rule: 5180-32:10 Medication administration policy requirements** | *Compliant* |

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| **Rule: 5180-32:10 Enrollment of children with disabilities** | *Compliant* |
| **Rule: 5180-32:10 Supervision plan policies** | *Compliant* |
| **Rule: 5180-32:10 Food service policies** | *Compliant* |
| **Rule: 5180-32:10 Emergency procedures** | *Compliant* |
| **Rule: 5180-32:10 Training on emergency procedures** | *Compliant* |
| **Rule: 5180-32:10 Reporting absences** | *Compliant* |
| **Rule: 5180-32:10 Transportation policies** | *Compliant* |
| **Rule: 5180-32:05 Equitable activities, materials and equipment** | *Compliant* |
| **Rule: 5180-32:05 Written curriculum requirements** | *Compliant* |
| **Rule: 5180-32:05 Written philosophy and goals** | *Compliant* |
| **Rule: 5180-32:09 Reporting abuse policy** | *Compliant* |
| **Rule: 5180-32-06 Individual child transportation plan** | *Compliant* |
| **Rule: 5180-32:05 Materials and equipment** | *Compliant* |
| **Rule: 5180-32:06 Individual child registration** | *Compliant* |
| **Rule: 5180-32-06 Individual child injury report** | *Compliant* |
| **Rule: 5180-32-06 Individual child medical needs** | *Compliant* |
| **Rule: 5180-32-06 Attendance records** | *Compliant* |
| **Rule: 5180-32-06 Written permission to swim** | *Compliant* |
| **Rule: 5180-32:07 Snack served from two of the five basic food groups** | *Compliant* |

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| **Rule: 5180-32:07 Program meal and snack policies and requirements** | *Compliant* |
| **Rule: 5180-32:07 Menu requirements** | *Compliant* |
| **Rule: 5180-32:07 Handwashing** | *Compliant* |
| **Rule: 5180-32:07 Special dietary needs** | *Compliant* |
| **Rule: 5180-32:07 Program personnel informed of children's allergies** | *Compliant* |
| **Rule: 5180-37:10 Discipline policy/ behavior management communication and written consent to parent** | *Compliant* |
| **Rule: 5180-32:07 Parent provided snack requirements** | *Compliant* |
| **Rule: 5180-32:07 Safe drinking water** | *Compliant* |
| **Rule: 5180-32:08 Communicable Disease Policy: Symptoms of illness for isolation and discharge** | *Compliant* |
| **Rule: 5180-32:08 Communicable Disease Policy: Ill child isolation requirements** | *Compliant* |
| **Rule: 5180-32:07 Food served** | *Compliant* |
| **Rule: 5180-32:07 Safe food storage** | *Compliant* |
| **Rule: 5180-32:07 Screen time during meal or snack time** | *Compliant* |
| **Rule: 5180-32:08 Children observed for communicable disease upon arrival** | *Compliant* |
| **Rule: 5180-32:10 Program policies** | *Compliant* |
| **Rule: 5180-32:10 Staff/parent communication** | *Compliant* |
| **Rule: 5180-32:10 Field trip policies** | *Compliant* |
| **Rule: 5180-32:10 Staff record policies** | *Compliant* |

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| **Rule: 5180-32:10 Nondiscrimination policies** | *Compliant* |
| **Rule: 5180-32:10 Program evaluation** | *Compliant* |
| **Rule: 5180-32:10 Nondiscrimination policies** | *Compliant* |
| **Rule: 5180-32:10 Parent handbook** | *Compliant* |
| **Rule: 5180-32:10 Staff policies** | *Compliant* |