Department of Children & Youth

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 Graham Elementary and Middle School	Program Number 1260033340	Program Type School Age Child Care
Address 140 E 16th Ave Columbus OH 43201		County FRANKLIN

Organization Name: Graham Elementary and Middle School	Org IRN: 011972	Site IRN: 011972

Inspection Information			
Inspection Type Provisional	Inspection Scope Full	Inspection Method On-site Inspection	Inspection Notice Unannounced
Inspection Date 07/29/2026	Begin Time 2:30 PM	End Time 2:52 PM	Reviewer: HEATHER WARES
Inspection Date 07/29/2026	Begin Time 10:20 AM	End Time 11:55 AM	Reviewer: HEATHER WARES

Summary of Findings			
No. Requirements Verified 51	No. Requirements with Non-compliances 5		No. Requirements Compliant 41
No. Serious Risk 0	No. Moderate Risk Findings 1	No. Other Non-compliance Findings 3	No. Technical Assistance Provided 0

Staff-Child Ratios at the Time of Inspection				
Group	**Age Group/Range**	**Ratio Observed**	**Compliance**	**Comment**
Summer Camp	School-Age to < 11 years	3 to 22	In Compliance	11:02am
Summer Camp	School-Age to < 11 years	2 to 21	In Compliance	11:45am

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.

Domain: **00 License & Approvals**

Rule: 5180:2-19-06 Food Service Requirements

Requirement: This rule requires that programs be in compliance with section 3717.41 of the Revised Code for food service operation, if applicable.

Finding: During the inspection, it was determined that the program failed to obtain or maintain a valid food service license in that, Food Service License/Registration with ODA had not been obtained for the off-site food establishment providing the meals. Submit the program's corrective action plan, which includes a copy of the food service license or exemption status, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/02/2026

Ohio Department of Children & Youth

Other Non-Compliances

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

Domain: **02 Safe & Sanitary Environment**

Rule: 5180:2-19-03 Safe Environment & Equipment

Requirement: The rules require that general-use trampolines, ball pits, and inflatable play equipment intended for climbing and bouncing are not permitted for use in the program. Individual-use trampolines no larger than forty-eight inches in diameter may be used by children under direct supervision.

Finding: During the inspection, it was determined that inflatable play equipment was in use in the school child program. Discontinue the use of this equipment and submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/02/2026

Domain: **05 Health & Safety**

Rule: 5180:2-19-09 Emergency Drills

Requirement: This rule requires that children will have drill practice at least once per quarter during the school year and at least once during a summer program in accordance with the program's EPRP during an emergency.

Finding: During the inspection, it was determined that children did not have drill practice at least once per quarter during the school year and at least once during a summer program. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/02/2026

Domain: **08 Staff Files**

Rule: 5180-32:03 Staff medical statement

Requirement: This rule requires any individual who are used to meet ratio or left alone with a child is obligated to have evidence of a signed medical statement on or before the first day of employment.

Finding: During the inspection, it was determined that individuals used to count in ratio did not have evidence of a signed medical statement on or before the first day of employment. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/02/2026

Domain: **02 Safe & Sanitary Environment**
Rule: 5180:2-19-03 Safe Environment & Equipment
Requirement:The rules require that general-use trampolines, ball pits, and inflatable play equipment intended for climbing and bouncing are not permitted for use in the program. Individual-use trampolines no larger than forty-eight inches in diameter may be used by children under direct supervision.
Findings:During the inspection, it was determined that inflatable play equipment was in use in the school child program. Discontinue the use of this equipment and submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 09/02/2026

Domain: **05 Health & Safety**
Rule: 5180:2-19-09 Emergency Drills
Requirement:This rule requires that children will have drill practice at least once per quarter during the school year and at least once during a summer program in accordance with the program's EPRP during an emergency.
Findings:During the inspection, it was determined that children did not have drill practice at least once per quarter during the school year and at least once during a summer program. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 09/02/2026

Domain: **08 Staff Files**
Rule: 5180-32:03 Staff minimum requirements
Requirement:This rule requires any individual who is left alone with children or may be used to count in the ratio is obligated to have evidence that they have a high school diploma, GED or high school equivalency.
Findings:During the inspection, it was determined that individuals used in ratio did not have documentation of a high school diploma or equivalent on file and available for review. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 09/02/2026

Domain: **08 Staff Files**
Rule: 5180-32:03 Staff medical statement
Requirement:This rule requires any individual who are used to meet ratio or left alone with a child is obligated to have evidence of a signed medical statement on or before the first day of employment.
Findings:During the inspection, it was determined that individuals used to count in ratio did not have evidence of a signed medical statement on or before the first day of employment. Submit the program's corrective action plan to the department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 09/02/2026

Ohio Department of Children & Youth

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
5180-32:11 Program license application	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32-03 Required background checks	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:03 Staff with required health and safety training	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:10 Program evaluation	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-2-19-03 First Aid Supplies/Standard Precautions	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-19-03 Smoke free environment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-03 Handwashing facilities	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-03 Phone requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-2-19-03 Annual fire inspection	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-03 Outdoor play space	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-19-03 Building Requirements	Compliant	Documenting Statement: This program serves only school age children in a public or chartered non-public school building.

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-10 License posted	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-03 Sanitary Environment & Equipment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:03 Staff/Child ratio	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-03 Indoor Space Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:03 Maximum group exceeded	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:03 Staff Records	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32-03 Administrator onsite time	Compliant	

Rule	Status	Documenting Statement(s), If applicable

5180:2-19-04 Curriculum	Compliant

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-04 Materials and equipment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-10 Inspection Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-10 Current Information	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-05 Attendance Records	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:03 Orientation Training	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-05 Incident/Injury Reports	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:03 Annual in-service requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-05 Child Health and Enrollment Records	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180-32:03 Swimming Site and Lifeguard Requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-05 Transportation Plans	Compliant	

Rule	Status	Documenting Statement(s), If applicable

5180:2-19-05 Swimming and Water Activity Permissions	Not Applicable

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-05 Medication Documentation	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-05 Health Care Plans	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-06 Meal and Snack Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-06 Meal Policy and Procedures	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-08 Child Guidance	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-07 Management of Communicable Disease	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-08 Written Child Guidance Policy	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-10 Serious Incidents	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-09 Supervision	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-10 License Capacity and Change of Location	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-03 Access to Pools and Bodies of Water	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-10 Temporary Closure	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-09 Medication Administration Practices	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-09 Emergency Preparedness and Response Plan	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-09 Written Policies and Procedures	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-19-03 Outdoor Equipment and Materials	Compliant	