Department of Education
Department of Job and Family Services

Center Complaint Inspection Summary 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 CDLC Early Learning, LLC	Program Number 2230027567	Program Type Child Care Center
Address 360 Polaris Parkway 360 POLARIS PKWY Westerville OH 43082		County FRANKLIN

Inspection Information			
Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) Sarena Powhida	Inspection Day 04/03/2024	Begin Time 11:30 AM	End Time 2:10 PM

Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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Staff-Child Ratios at the Time of Inspection			
Group	**Age Group/Range**	**Ratio Observed**	**Comment**
Private Kindergarten	School-Age to < 11 years	3 to 10	
Pre-K 1	4 years to < 5 years	2 to 16	
Preschool 3	3 years to < 4 years	1 to 12	
Preschool 2	3 years to < 4 years	2 to 17	
Preschool 4	3 years to < 4 years	2 to 10	
Pre-K 2	4 years to < 5 years	2 to 20	
Kindergarten Wrap Around	School-Age to < 11 years	3 to 13	
Creme Kindergarten	4 years to < 5 years	2 to 20	
Pre-K 3	4 years to < 5 years	1 to 10	Gym
Pre-K 3	4 years to < 5 years	1 to 10	Classroom
Preschool 1	3 years to < 4 years	2 to 20	
Toddler 2D	30 months to < 36 months	3 to 16	
Toddler 2B	18 months to < 30 months	2 to 11	
Toddler 2C	30 months to < 36 months	2 to 14	
Toddler 2A	18 months to < 30 months	2 to 14	
Toddler 1C	18 months to < 30 months	2 to 10	
Toddler 1B	12 months to < 18 months	2 to 10	
Infant A	0 to < 12 months	4 to 7	
Toddler D1	12 months to < 18 months	4 to 9	
Toddler 1A	12 months to < 18 months	3 to 10	
Infant B	0 to < 12 months	3 to 5	

Complaint Allegations

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.

No Complaints were observed during this inspection.

Summary of Additional Non-Compliances

Serious Risk Non-Compliances

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

Moderate Risk Non-Compliances

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

Low Risk Non-Compliances

Domain:01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision
Code: The program staff is required to supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately including responding to the child's basic needs and protecting them from harm.

Findings: During the inspection, it was determined that children were not being properly supervised as noted in number(s) 1 below:

1. Child(ren) were not within both sight and hearing of a child care staff member during indoor play in that two schoolagers left the group and went into the dance room to get personal items without the teacher being aware.
2. Child(ren) were not within both sight and hearing of a child care staff member during outdoor play.
3. Child(ren) were not within both sight and hearing of a child care staff member more than once.
4. Staff were not physically present in the space and near enough to respond and reach the child(ren) immediately.
5. Other: [ ].

Children must be supervised according to rule and within both sight and hearing of a child care staff member at all times. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/29/2024