

Licensing Inspection Full Report

| Program Details | | |
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| Program Type: School Age Child Care | Program Name: Westside Academy | Program Number: 1000020757 |
| Address: 4330 Clime Rd North Columbus OH 43228 | | County: FRANKLIN |
| Organization Name: Westside Academy | Org IRN: 000875 | Site IRN: 000875 |

| Inspection Information | | |
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| Inspection Type Annual | Inspection Scope: Full | Inspection Notice: Unannounced |
| Visit Date: 01/22/2026 | Begin Time: 3:00 PM | End Time: 4:30 PM |

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: 113 | Number of Rules with Non-Compliances: 3 | |
| Serious Risk Non-Compliances: 0 | Moderate Risk Non-Compliances: 0 | Low Risk Non-Compliances: 4 |

| Summary of Non-Compliances |
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| 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

No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances**Domain: 08 Staff Files**

Rule: 5180-32:03 Staff minimum requirements

Code: This rule requires any individual who may have an assigned schedule with a preschool child (or group) 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 and review of staff files, individuals used in ratio did not have documentation of a high school diploma or equivalent on file and available for review.

Domain: 08 Staff Files

Rule: 5180-32:03 In-service hour requirement

Code: This rule requires each individual used in ratio to annually complete fifteen hours of in-service training until a total of forty-five hours has been completed, unless the individual holds an associates degree or higher in education or has any type of educator licensure appropriate for a teaching position.

Findings: During the inspection and review of staff files, individuals used in ratio did not have documentation of fifteen hours of in-service training annually until a total of forty-five hours has been completed when the staff member holds less than an associates degree in education or does not have an educator license.

Domain: 08 Staff Files

Rule: 5180-32:03 Staff with required health and safety training

Code: This rule requires the program to ensure the following each staff member has completed and is current with an approved course for age-appropriate first aid and CPR in accordance with rule 5101:2-12-10 of the Administrative Code.

Findings: During the inspection and review of staff files, at least one person does not have a current age appropriate course in CPR from an approved provider.

Domain: 08 Staff Files

Rule: 5180-32:03 Staff with required health and safety training

Code: This rule requires the program to ensure each staff member shall have current valid age appropriate first aid, age appropriate CPR, child abuse recognition and prevention, and management of communicable disease certification in accordance with rule 5101:2-12-10 of the Administrative Code. In-service training on age appropriate first aid, age appropriate CPR, child abuse recognition and prevention, and management of communicable disease shall be updated according to the length of time required by the approved organization.

Findings: During the inspection and review of staff files, at least one person does not have a current age appropriate course in first aid from an approved provider.

| Rules in Compliance/Not Verified | |
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| Rule: 5180-37:02 Written compliance report posted | <i>Compliant</i> |
| Rule: 5180-32:03 Annual orientation training requirement | <i>Compliant</i> |
| Rule: 5180-32:03 Staff/child ratio | <i>Compliant</i> |
| Rule: 5180-32:03 Maintaining Ohio Professional Registry Profile | <i>Compliant</i> |
| Rule: 5180-32:03 Maximum group by age group exceeded | <i>Compliant</i> |
| Rule: 5180-32:03 Administrator onsite time | <i>Compliant</i> |
| Rule: 5180-32:10 Child Data Privacy | <i>Compliant</i> |
| Rule: 5180-32:03 Second adult requirements | <i>Compliant</i> |
| Rule: 5180-32:03 Individual used in ratio | <i>Compliant</i> |
| Rule: 5180-32:03 Licensing orientation training | <i>Compliant</i> |

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| Rule: 5180-32:04 Safe areas | <i>Compliant</i> |
| Rule: 5180-32:03 Annual in-service requirements | <i>Compliant</i> |
| Rule: 5180-32:04 Handwashing facilities | <i>Compliant</i> |
| Rule: 5180-32:04 Furniture and equipment requirements | <i>Compliant</i> |
| Rule: 5180-32:03 Medication administration training | <i>Compliant</i> |
| Rule: 5180-32:04 Annual fire inspection | <i>Compliant</i> |
| Rule: 5180-32:03 Staff medical statement | <i>Compliant</i> |
| Rule: 5180-32:04 Smoking prohibited | <i>Compliant</i> |
| Rule: 5180-32:03 Required background checks | <i>Compliant</i> |
| Rule: 5180-32:09 Written discipline policy requirements | <i>Compliant</i> |
| Rule: 5180-32:04 Using cleaning supplies | <i>Compliant</i> |
| Rule: 5180-32:04 Safe handling, storage, and disposal of bio-contaminants | <i>Compliant</i> |
| Rule: 5180-32-03 Approved trainer requirements | <i>Compliant</i> |
| Rule: 5180-32:09 Staff responsibility for discipline | <i>Compliant</i> |
| Rule: 5180-32:04 Indoor space | <i>Compliant</i> |
| Rule: 5180-32:04 Phone requirements | <i>Compliant</i> |
| Rule: 5180-32:04 Program cleaning and sanitizing | <i>Compliant</i> |
| Rule: 5180-32:10 Emergency drill practice | <i>Compliant</i> |
| Rule: 5180-32:09 Discipline restrictions | <i>Compliant</i> |

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| Rule: 5180-32:04 Storage of belongings | <i>Compliant</i> |
| Rule: 5180-32:04 Access to facilities | <i>Compliant</i> |
| Rule: 5180-32:08 Communicable disease chart | <i>Compliant</i> |
| Rule: 5180-32:09 Written discipline policy: Exclusions | <i>Compliant</i> |
| Rule: 5180-32:04 First aid supplies | <i>Compliant</i> |
| Rule: 5180-32:10 Ill child policies | <i>Compliant</i> |
| Rule: 5180-32:04 License and written compliance report posted | <i>Compliant</i> |
| Rule: 5180-32:10 Discipline policy requirements | <i>Compliant</i> |
| Rule: 5180-32:08 Communicable Disease Policy: Exposure to a communicable disease | <i>Compliant</i> |
| Rule: 5180-32:07 Policies for providing meals | <i>Compliant</i> |
| Rule: 5180-32:09 Staff receive discipline policy | <i>Compliant</i> |
| Rule: 5180-32:10 Accident policy and procedures | <i>Compliant</i> |
| Rule: 5180-32:10 Child release policies | <i>Compliant</i> |
| Rule: 5180-32:07 Personnel trained in sanitary procedures | <i>Compliant</i> |
| Rule: 5180-32:10 Medication administration policy requirements | <i>Compliant</i> |
| Rule: 5180-32:10 Enrollment of children with disabilities | <i>Compliant</i> |
| Rule: 5180-32:10 Supervision plan policies | <i>Compliant</i> |
| Rule: 5180-32:10 Food service policies | <i>Compliant</i> |

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| Rule: 5180-32:10 Emergency procedures | <i>Compliant</i> |
| Rule: 5180-32:10 Training on emergency procedures | <i>Compliant</i> |
| Rule: 5180-32:10 Reporting absences | <i>Compliant</i> |
| Rule: 5180-32:10 Transportation policies | <i>Compliant</i> |
| Rule: 5180-32:05 Equitable activities, materials and equipment | <i>Compliant</i> |
| Rule: 5180-32:05 Written curriculum requirements | <i>Compliant</i> |
| Rule: 5180-32:05 Written philosophy and goals | <i>Compliant</i> |
| Rule: 5180-32:09 Reporting abuse policy | <i>Compliant</i> |
| Rule: 5180-32:05 Written curriculum: Adapted for children with disabilities | <i>Compliant</i> |
| Rule: 5180-32-06 Individual child transportation plan | <i>Compliant</i> |
| Rule: 5180-32:05 Materials and equipment | <i>Compliant</i> |
| Rule: 5180-32:06 Individual child registration | <i>Compliant</i> |
| Rule: 5180-32-06 Individual child injury report | <i>Compliant</i> |
| Rule: 5180-32-06 Individual child medical needs | <i>Compliant</i> |
| Rule: 5180-32-06 Attendance records | <i>Compliant</i> |
| Rule: 5180-32:07 Snack served from two of the five basic food groups | <i>Compliant</i> |
| Rule: 5180-32:07 Program meal and snack policies and requirements | <i>Compliant</i> |
| Rule: 5180-32:07 Menu requirements | <i>Compliant</i> |
| Rule: 5180-32:07 Handwashing | <i>Compliant</i> |

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

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| Rule: 5180-32:10 Staff policies | <i>Compliant</i> |
| Rule: 5180-32:04 Outdoor play space | <i>Compliant</i> |