



Program Details

Program Type: Child Care Center	Program Name: SMALL HANDS A .B.C	Program Number: 000000200224
Address: 5454 COLERAIN CINCINNATI OH 45239		County: HAMILTON

Inspection Information

Inspection Type: Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Reviewer: Yolonda McIntosh	Visit Date: 06/01/2017	Begin Time: 1:00 PM
		End Time: 2:30 PM

All licensed child care programs are inspected at least once each year. All documented non-compliances are grouped as Serious, Moderate and Low risk violations. Documenting statements and supplemental information may be included in this report. This information is provided for technical assistance, and may not be associated with any Out of Compliance items.

Licensing inspection reports from the previous two years can be found on the child care website at <http://jfs.ohio.gov/CDC/childcare.stm>. This includes complaint investigation reports with substantiated allegations. Complaint investigations that resulted in additional non-compliance findings are also available on the website, however allegations that were unable to be substantiated are not included. For complete records of child care licensing inspections and complaint investigations, including all allegations, please contact the Child Care Help Desk at 1-877-302-2347 option 4, or the child care website for a public records request.

Summary of Findings

Number of Rules Verified: 58	Number of Rules with Non-Compliances: 2	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 3

Summary of Non-Compliances

Program Fully Compliant? No
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: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to provide equipment and materials that are easy to clean.

Findings: During the inspection, it was determined that at least one piece of equipment, furnishings, or material at the program was not constructed of materials to facilitate cleaning and sanitizing as noted in number 1 below:

1. The material had a tear; changing table
2. The material was not washable;
3. The material was porous;
4. The surface was cracked;
5. The surface was repaired, but in a manner that still did not facilitate cleaning and sanitizing;
6. Other [].

Equipment, furnishings, and furniture shall be constructed of materials to facilitate cleaning and shall be kept clean and in good repair. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to provide a clean restroom with the appropriate materials available.

Findings: During the inspection, it was determined that unsanitary conditions, as noted in the following number 1 below, were in the staff restroom:



1. There was no liquid soap;
2. There was no toilet paper;
3. There were no paper towels;
4. The toilet cleaning brush was accessible to the children;
5. The plunger was accessible to the children;
6. The sinks were dirty;
7. The toilets were dirty;
8. The floor was dirty;
9. The trash was not emptied from the day before;
10. There was a strong urine odor;
11. Other [].

The restroom(s) must be kept sanitary at all times. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Domain: 05 Health & Safety

Rule: 5101:2-12-16 Emergency Drills

Code: The program is required to complete fire drills, weather drills, and emergency/lockdown drills appropriately.

Findings: During the inspection, it was determined that the required drills were not completed for item number(s) 1 and 2 below:

1. Monthly fire drills;
2. Monthly weather emergency drills (March through September);
3. Quarterly emergency/lockdown drills.

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

Corrective Action Plan Due: 07/09/2017

Rules in Compliance/Not Verified



Rule: 5101:2-12-22 Meal and Snack Requirements Documenting Statement: The program served the following: meat balls, greens, pineapples, and milk Documenting Statement: The menu was posted.	<i>Compliant</i>
Rule: 5101:2-12-18 Ratio Documenting Statement: During the inspection, enough Child Care Staff Members were employed to meet the staff/child ratios.	<i>Compliant</i>
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements Documenting Statement: The administrator has completed the rules review course.	<i>Compliant</i>
Rule: 5101:2-12-16 Incident/Injury Reporting	<i>Compliant</i>
Rule: 5101:2-12-13 Handwashing Requirements Documenting Statement: Children were viewed washing their hands, as required by the rule.	<i>Compliant</i>
Rule: 5101:2-12-04 Fire Approval	<i>Compliant</i>
Rule: 5101:2-12-22 Meals and Snacks	<i>Compliant</i>
Rule: 5101:2-12-16 Management of Communicable Disease	<i>Compliant</i>
Rule: 5101:2-12-13 Smoke Free Environment Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.	<i>Compliant</i>
Rule: 5101:2-12-07 Administrator Qualifications	<i>Compliant</i>
Rule: 5101:2-12-10 Health Training Requirements Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.	<i>Compliant</i>
Rule: 5101:2-12-25 Medication Administration and Food Supplements Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.	<i>Compliant</i>
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.	<i>Compliant</i>
Rule: 5101:2-12-14 Transportation - Driver Requirements Documenting Statement: The driver had completed the required ODJFS driver training.	<i>Compliant</i>



Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.	<i>Compliant</i>
Rule: 5101:2-12-08 Medical Statement Documenting Statement: All employees had current medical statements on file.	<i>Compliant</i>
Rule: 5101:2-12-16 Written Disaster Plan	<i>Not Verified</i>
Rule: 5101:2-12-03 Inspection Requirements	<i>Compliant</i>
Rule: 5101:2-12-04 Food License Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 9821631 March 1, 2018	<i>Compliant</i>
Rule: 5101:2-12-19 Child Guidance	<i>Compliant</i>
Rule: 5101:2-12-22 Fluid Milk Requirements Documenting Statement: All infants/toddlers were served formula/milk in sufficient amounts to meet the nutritional requirements.	<i>Compliant</i>
Rule: 5101:2-12-08 Orientation and Staff Records	<i>Compliant</i>
Rule: 5101:2-12-16 First Aid/Standard Precautions Documenting Statement: During the inspection, a first aid kits was reviewed and available as required.	<i>Compliant</i>
Rule: 5101-2-12-09 Statement of Nonconviction and Criminal Records Check Documenting Statement: During the inspection, the required criminal records check results were on file for all employees listed. Documenting Statement: During the inspection, signed JFS 01328 "Statement of Nonconviction For Child Care" forms were on file for all employees listed on the Employee Record Chart.	<i>Compliant</i>
Rule: 5101:2-12-11 Outdoor Play Fall Zones	<i>Compliant</i>
Rule: 5101:2-12-18 License Capacity	<i>Compliant</i>
Rule: 5101:2-12-22 Safe Food Handling/Storage Documenting Statement: Food was stored in a safe and sanitary manner.	<i>Compliant</i>
Rule: 5101:2-12-07 Written Program Policies and Procedures	<i>Compliant</i>



Rule: 5101:2-12-21 Evening and Overnight Care	<i>Compliant</i>
Rule: 5101:2-12-11 Indoor Space Requirements	<i>Compliant</i>
Rule: 5101:2-12-12 Safe Environment Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement: All electrical outlets were covered with safety receptacles.	<i>Compliant</i>
Rule: 5101:2-12-17 Materials and Equipment Documenting Statement: Sufficient equipment was observed in all categories.	<i>Compliant</i>
Rule: 5101:2-12-14 Transportation - Vehicle Requirements Documenting Statement: An annual safety check of the vehicle, using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, was verified and dated March 31, 2017	<i>Compliant</i>
Rule: 5101:2-12-11 Outdoor Play Equipment Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.	<i>Compliant</i>
Rule: 5101:2-12-17 Daily Outdoor Play	<i>Compliant</i>
Rule: 5101:2-12-04 Building Approval Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval(s).	<i>Compliant</i>
Rule: 5101:2-12-02 License Posted Documenting Statement: The license was posted in a visible location as required.	<i>Compliant</i>
Rule: 5101:2-12-11 Outdoor Space Requirements Documenting Statement: The quarterly playground inspection(s) [was/were] completed and documented, as required. The most recent inspection report form was dated April 3, 2017	<i>Compliant</i>
Rule: 5101:2-12-19 Supervision Documenting Statement: School children were observed running errands, using the restroom, or engaging in short term activities under proper supervision.	<i>Compliant</i>
Rule: 5101:2-12-02 Current Information	<i>Compliant</i>
Rule: 5101:2-12-14 Transportation and Field Trip Procedures Documenting Statement: The driver had current and valid training in first aid, management of communicable disease, and CPR. Documenting Statement: The forms used by the program for routine and/or field trips were verified to meet the requirements of the rule.	<i>Compliant</i>



Rule: 5101:2-12-23 Infant Bottle and Food Preparation Documenting Statement: All bottles were labeled as required.	<i>Compliant</i>
Rule: 5101:2-12-17 Daily Schedule Documenting Statement: Daily schedules were observed posted.	<i>Compliant</i>
Rule: 5101:2-12-20 Cots and Napping Documenting Statement: The rest area had adequate lighting, which allowed for the visual supervision of children. Documenting Statement: Cots were placed appropriately and safely during nap time.	<i>Compliant</i>
Rule: 5101:2-12-23 Infant Daily Care Documenting Statement: Appropriate daily written records for all infants were viewed.	<i>Compliant</i>
Rule: 5101:2-12-18 Group Size	<i>Compliant</i>
Rule: 5101:2-12-15 Child Medical and Enrollment Records Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule.	<i>Compliant</i>
Rule: 5101:2-12-18 Attendance Records Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times.	<i>Compliant</i>
Rule: 5101:2-12-23 Diapering and Toilet Training Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant room.	<i>Compliant</i>
Rule: 5101:2-12-10 Professional Development Requirements	<i>Compliant</i>
Rule: 5101:2-12-13 Toothbrushing Requirements	<i>Compliant</i>
Rule: 5101:2-12-12 Safe Equipment Documenting Statement: Equipment was observed to be in good condition.	<i>Compliant</i>
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements B	<i>Compliant</i>
Rule: 5101:2-12-15 Medical/Physical Care Plans Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.	<i>Compliant</i>
Rule: 5101:2-12-20 Cribs Documenting Statement: All cribs were placed 2 feet apart. Documenting Statement: All cribs were labeled with the assigned infant's name.	<i>Compliant</i>



Rule: 5101:2-12-11 Separation of Children Under 2 1/2 Years

Compliant

Supplemental Information

Building Approval

Building Department: City of Cincinnati	Use Group/Building Code: E with I-2	Maximum Occupancy Limit:
Structure/Name Description: Day Care	Approval Date: 04/14/2016	Maximum Occupancy Under 2 ½:

Fire Approval

Approval Type: Annual	Inspection Date: 04/02/2017
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Food Service

License/Exemption: Level III	Health Department: City of Cincinnati
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Indoor Space Log

Room/Space	Area	Children Allowed
Infant	288	8
Toddler	240	6
PS/SA	315	9
Total	843	23

Indoor Space Log for Groups with Children under 2 ½

No Room Space Log for Groups with Children under 2 ½ was observed during this Inspection

Room/Space	Area	Children Allowed
Total	0	0

Outdoor Space Log

Room/Space	Area	Children Allowed
Fenced Area	928	15
Total	928	15



Ratios (Number of Staff to Children)

Group	Age Group/Range	Ratio	Comment
Infant		1 to 1	
Toddler		1 to 5	
Preschool & School Age		2 to 9	Groups were combined

License Capacity and Enrollment

No License Capacity and Enrollment was observed during this Inspection

Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 months)		0	0	0
Young Toddler (18 months to < 30 months)		0	0	0
Total Under 2 ½	0			
Older Toddlers (30 months to < 3 years)		0	0	0
Preschool (3 years to Kindergarten)		0	0	0
School Age (Kindergarten to 15 years)		0	0	0
Total Enrollment	0			

Technical Assistance

Technical Assistance was provided for guidance and discipline. As discussed, the preschool teacher will need to review Appendix A to Rule 19.