



## Center Licensing Inspection Full 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 CHAMPIONS-MADEIRA ELEMENTARY SCHOOL	Program Number 000000200305	Program Type Child Care Center	
Address 7840 THOMAS DRIVE MADEIRA OH 45243		County HAMILTON	
Building Approval Date	Use Group/Code School Building	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Level Level II		

Inspection Information		
Inspection Type Monitor	Inspection Scope Partial	Inspection Notice Unannounced
Inspection Date 04/27/2022	Begin Time 9:30 AM	End Time 10:40 AM
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Reviewer: PAMELA DAUDISTEL		
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Summary of Findings				
No. Rules Verified 31	No. Rules with Non-compliances 0	No. Serious Risk 0	No. Moderate Risk 0	No. Low Risk 0

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		0	0	0
Young Toddler		0	0	0
<b>Total Under 2 ½ Years</b>	0	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
<b>Total Capacity/Enrollment</b>	124	0	0	0



Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment

**Summary of Non-Compliances**

*If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.*

**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**



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

**Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The program will bring their tri-fold display board to this location to include the required postings.
5101:2-12-02 Current Information	Not Verified	
Rule: 5101:2-12-03 Inspection Requirements	Compliant	Documenting Statement: The inspection was conducted at 6612 Miami Rd, Madeira on this day for a temporary relocation due to summer construction at the licensed address. The program may operate in this space up to 90 days from the date of approval.
Rule: 5101:2-12-04 Building Department Inspection	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
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: This program serves only school age children in a public or chartered non-public school building.
Rule: 5101:2-12-04 Food Service Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding food service license or exemption were discussed. The program has obtained a food service license exemption form from Hamilton County Health Department for the Madeira Middle School address (6612 Miami Ave, Madeira). The program will provide a morning and afternoon snack, serving only pre-packaged foods and parents will provide children's lunches.
Rule: 5101:2-12-05 Denial, Revocation and Suspension	Not Verified	
Rule: 5101:2-12-07 Administrator Qualifications	Not Verified	
Rule: 5101:2-12-07 Written Program Policies and Procedures	Not Verified	
Rule: 5101:2-12-08 Medical Statement	Not Verified	
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements	Not Verified	
Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection	Not Verified	
Rule: 5101:2-12-09 Background Check Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable



5101:2-12-10 Health Training Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional Development Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Indoor Space Requirements	Compliant	Documenting Statement: The following space at the Middle School was measured during the inspection: cafeteria which will serve as the primary home base (3308.6 sf), the Art Room which will serve as space for older children (1219.2 sf) and the Music Room which will serve as the Administrator's office/record maintenance and space for children if needed (1434.4 sf). Total space is 5962.24 square feet (170 children).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding outdoor space were discussed. The program plans to use the fenced baseball field for their onsite playground.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding outdoor play was discussed. The program will bring portable outdoor play equipment from their regular location.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing Requirements	Not Verified	
5101:2-12-13 Smoke Free Environment	Not Verified	
Rule: 5101:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection. The program will use a contracted bus service for transportation to field trips. They will also participate in routine walking trips to Sellman Park next door to the school and to the neighborhood library.
Rule: 5101:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement: Group leaders will carry a backpack with children's records, first aid supplies, and medication for any children requiring medication, as well as an attendance clipboard which will also include the Medical Dental & General Emergency Plan and evacuation diagrams in addition to the attendance record.
Rule: 5101:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding the care of children with health issues and the Medical Physical Care Plan (JFS 1236). Group leaders will carry a backpack with children's records, first aid supplies, and medication for any children requiring medication, as well as an attendance clipboard which will also include the Medical Dental & General Emergency Plan and evacuation diagrams in addition to the attendance record. The new Medical Physical Care Plan form (JFS 1236) was reviewed during this visit.
Rule	Status	Documenting Statement(s), If applicable



Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	Documenting Statement: Group leaders will carry a backpack with children's records, first aid supplies, and medication for any children requiring medication, as well as an attendance clipboard which will also include the Medical Dental & General Emergency Plan and evacuation diagrams in addition to the attendance record.
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-12-16 Emergency Drills	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-12-16 First Aid/Standard Precautions	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
Rule: 5101:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The program will bring their tri-fold display board to this location to include the required postings including the JFS 08087 "Communicable Disease Chart".
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-12-16 Incident/Injury Reporting	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-12-16 Written Disaster Plan	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: The program will bring their tri-fold display board to this location to include the required postings, including the daily schedule.
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
Rule: 5101:2-12-17 Materials and Equipment	Not Verified	Documenting Statement: The program will bring materials and equipment from their regular location to this location.
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-12-17 Daily Outdoor Play	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: The program will bring their tri-fold display board to this location to include the required postings including Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size".
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance Records	Compliant	Documenting Statement: Group leaders will carry a backpack with children's records, first aid supplies, and medication for any children requiring medication, as well as an attendance clipboard which will also include the Medical Dental & General Emergency Plan and evacuation diagrams in addition to the attendance record.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The program will provide pre-packaged foods for morning and afternoon snacks and parents will provide children's lunches for the summer camp program.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable





5101:2-12-22 Safe Food Handling/Storage	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-12-24 Swimming and Water Safety Requirements	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
Rule: 5101:2-12-25 Medication Administration	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding administering medication, food supplements and medical foods were discussed. Group leaders will carry a backpack with children's records, first aid supplies, and medication for any children requiring medication, as well as an attendance clipboard which will also include the Medical Dental & General Emergency Plan and evacuation diagrams in addition to the attendance record.