

# **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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	Program Number		Program Type	
A GREAT START PRESCHOOL INC	00000200644		Child Care Center	
Address			County	
7001 FAR HILLS AVE DAYTON			MONTGOMERY	
OH 45459				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
07/15/2014	E	105	9	
Fire Inspection Approval Date	Food Service Risk Level			
09/01/2023	Exempt			

Inspection Information					
Inspection Type	Inspection Se	соре	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date 10/26/2023	Begin Time 8	3:50 AM	End Time 10:50 AM		
Reviewer:	I				
NANCY SCHMITT					
	Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	0	0	0	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	9	9
Total Under 2 ½ Years	9	0	9	9
Older Toddler		0	26	26
Preschool		0	148	148
School Age		0	30	30
Total Capacity/Enrollment	94	0	204	213

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



Department of Education Department of Job and Family Services

Room 103	5 years to < Kindergarten	1 to 5	Days vary AM
			group
Room 124	3 years to < 4 years	1 to 8	TTH AM group + 1
			parent
Room 107	18 months to < 30 months	1 to 5	TTH group + 1
			parent
Room 122	30 months to < 36 months	1 to 7	TTH AM group + 1
			parent
Room 127	3 years to < 4 years	1 to 10	TTH AM group + 1
			parent
Room 121	4 years to < 5 years	1 to 6	TTH AM group + 1
			parent

### **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 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.

## **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



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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
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection		certificate of occupancy was available on- site for review.



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements		
Dula	Chatura	Decumenting (testern ent/s) If englissible
Rule 5101:2-12-07 Administrator	Status Compliant	Documenting Statement(s), If applicable
Qualifications	Compliant	
Quanications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection		the inspection, all child care staff
		members had met orientation training
		requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements		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.
		operation.



Bula	Statuc	Documenting Statement(c) If any list his
Rule Rule: 5101:2-12-10 Professional	Status	Documenting Statement(s), If applicable
	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff
		members had completed the required
		amount of professional development
		training.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements		play area is separated from traffic and
		other hazards by a fence.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
		and documented, as required. The most
		recent inspection report form was dated
		8/18/2023.
Dula	Status	Desumenting Statement(c) If applicable
Rule 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement(s), If applicable
	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Pulo	Status	Documenting Statement(a) If applicable
Rule Rule: 5101:2-12-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable           Documenting Statement: Cleaning
	Compliant	supplies were viewed stored out of the
		reach of children.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
		environment was observed during the
		-
		inspection.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment		the inspection, the program provided a
		clean environment.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements	compliant	
nequirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s) If analisable
Rule: 5101:2-12-15 Child Medical and	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: At the time of
Enrollment Records	Compliant	the inspection, 20 of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		the inspection, the complete prescribed
		JFS 01242 "Medical, Dental, and Genera
		Emergency Plan For Child Care" were
		posted in the program as required.
		<b>o</b> ,
Rule	Status	<b>o</b> ,
		posted in the program as required. Documenting Statement(s), If applicable
	Status Compliant	posted in the program as required.         Documenting Statement(s), If applicable         Documenting Statement: Documentation
		posted in the program as required.         Documenting Statement(s), If applicable         Documenting Statement: Documentatio         for completed fire, weather, and
		posted in the program as required.         Documenting Statement(s), If applicable         Documenting Statement: Documentatio         for completed fire, weather, and         emergency/lockdown drills was verified
		posted in the program as required.         Documenting Statement(s), If applicable         Documenting Statement: Documentation         for completed fire, weather, and
		posted in the program as required.         Documenting Statement(s), If applicable         Documenting Statement: Documentatio         for completed fire, weather, and         emergency/lockdown drills was verified
Rule Rule: 5101:2-12-16 Emergency Drills Rule		posted in the program as required.         Documenting Statement(s), If applicable         Documenting Statement: Documentation         for completed fire, weather, and         emergency/lockdown drills was verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard Precautions	Compliant	



Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
Dula	Chabus	Decumenting Statement(a) If emplicable
Rule 5101:2-12-16 Incident/Injury	Status Compliant	Documenting Statement(s), If applicable
Reporting	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training
Plan		of the written disaster plan was
		completed by staff.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
Rule	Status	Documenting Statement(s) If applicable
5101:2-12-18 Group Size	Compliant	Documenting Statement(s), If applicable
3101.2-12-10 0100p 3126		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Dulo	Status	Documenting Statement(a) If applicable
Rule	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
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5101:2-12-19 Child Guidance       Compliant         Rule       Status       Documenting Statement(s), If applicabl         Rule:       5101:2-12-22 Meal and Snack       Compliant       Documenting Statement: The progr         Requirements       Compliant       Documenting Statement(s), If applicabl         Rule       Status       Documenting Statement(s), If applicabl         5101:2-12-22 Safe Food       Compliant       Documenting Statement(s), If applicabl         5101:2-12-23 Safe Food       Compliant       Documenting Statement(s), If applicabl         Rule       Status       Documenting Statement(s), If applicabl         5101:2-12-23 Diapering and Toilet       Compliant       Documenting Statement(s), If applicabl         5101:2-12-25 Medication       Compliant       Documenting Statement(s), If applicabl         Rule       Status       Documenting Statement(s), If applicabl         S101:2-12-25 Medication       Compliant       Documenting Statement(s), If applicabl         Rule       Status       Documenting Statement(s), If applicabl         Rule       Status	RuleStatusDocumenting Statement(s), If appRule: 5101:2-12-22 Meal and Snack RequirementsCompliantDocumenting Statement: The p served the following: program prepackaged snacks.RuleStatusDocumenting Statement(s), If app5101:2-12-22 Safe Food Handling/StorageCompliantDocumenting Statement(s), If appRuleStatusDocumenting Statement(s), If appFuleStatusDocumenting Statement(s), If app5101:2-12-23 Diapering and Toilet TrainingCompliantDocumenting Statement(s), If appStatusDocumenting Statement(s), If app5101:2-12-25 MedicationCompliant	icable
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