

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 Deta	ails	
Program Name	Program Number		Program Type
Child Focus Preschool Program at	000000200683		Child Care Center
Thomaston Woods			
Address			County
.460 Thomaston Woods Drive Amelia			CLERMONT
OH 45102			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
	School Building		
Fire Inspection Approval Date	Food Service Risk Level		
	Level III		

Inspection Information				
Inspection Type		Inspection Scope	Inspection Notice	
Annual		Full	Unannounced	
Inspection Date 11/19/2021		Begin Time 9:30 AM	End Time 11:30 A	AM
Inspection Date 11/22/2021		Begin Time 3:00 PM	End Time 3:20 PN	Л
Reviewer: KIM SUERMANN				
Reviewer: KIM SUERMANN				
Summary of Findings				
No. Rules Verified	No. Rules with Non-co	mpliances No. Serious I	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	0	0
Total Under 2 ½ Years	0	0	0	0
Older Toddler		0	0	0
Preschool		25	0	25
School Age		0	0	0
Total Capacity/Enrollment	43	25	0	25



Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Room 1	3 years to < 4 years	2 to 11	Day 2
Room 2	3 years to < 4 years	2 to 3	Day 2

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
Moderate Misk 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		
No Low Kisk Non-Compliances were observed during this hispection		

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
5101:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	Boodine many ocacement (o), in applicable
Responsibilities/Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: During the
Policies and Procedures		inspection, the requirements of the rule
		regarding the program's written policies
		and procedures were discussed. The
		updated handbook will be reviewed at
		the next inspection.
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures		have been made to the written policies
		and procedures since it was last approved
		by this Department.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	
5101:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-09 Background Check Requirements	Compliant	Documenting Statement(s), If applicable
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5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-09 Background Check Requirements Rule 5101:2-12-10 Health Training	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-09 Background Check Requirements Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-09 Background Check Requirements Rule 5101:2-12-10 Health Training Requirements	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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S101:2-12-08 Orientation Training & Whistle Blower Protection Rule 5101:2-12-09 Background Check Requirements Rule 5101:2-12-10 Health Training Requirements	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable



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5101:2-12-13 Smoke Free Compliant		<u>l</u>	
5101:2-12-13 Smoke Free Compliant	Pulo	Status	Documenting Statement/c) If applicable
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Environment	Environment		
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing Compliant	5101:2-12-13 Toothbrushing	Compliant	
Requirements	Requirements		
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Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s). If applicable
5101:2-12-14 Transportation and Field Compliant			
Trip Procedures		Compilant	
Tilp Flocedules	Trip Flocedules		
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Rule Status Documenting Statement(s), If applicable	Kule	Status	Documenting Statement(s), If applicable

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5101:2-12-14 Transportation - Driver	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Compliant	J TON SEPTEMBER
Requirements		
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	
Plans	Compilation	
Fidils		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
J101.2-12-10 Linergency Diniis	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
Communicable Discuse		
Dulo	Ctatus	Decumenting Statements of a reliable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-12-17 Daily Schedule	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
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Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), it applicable
5101:2-12-17 Daily Outdoor Play	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	3
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	bocumenting statement(3), if applicable
5101.2 12 10 / tterradiree records	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Ctatus	Decumenting Statement(s) If applicable
110110	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	3 (" 11
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		