

## **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 Deta	nils	
Program Name	Program Number		Program Type
TINY STEPS DEVELOPMENT CENTER INC.	000000200913		Child Care Center
Address 6001 MADISON RD CINCINNATI OH 45227			County HAMILTON
Building Approval Date 06/02/2021	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk L	evel	
05/27/2021	Level III		

Inspection Information					
Inspection Type		Inspection So	cope	Inspection Notice	
Amendment - cha	nge of capacity	Partial		Unannounced	
Inspection Date 06/11/2021		Begin Time 9	:55 AM	End Time 11:30 AM	
Reviewer: BRIAN CHASTAIN					
Summary of Findings					
No. Rules Verified	No. Rules with Non	-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		10	0	10
Young Toddler		9	0	9
Total Under 2 ½ Years	26	19	0	19
Older Toddler		5	0	5
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	28	5	0	24

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Infant	0 to < 12 months	3 to 7	



Toddler	18 months to < 30 months	2 to 12	
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## **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
Widderate Kisk 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

	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Approval	Compliant	
D. I	CL I	D :: (1) 1/ \ (1) 1: 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
D. I	CL I	D :: (C) 1 (1/1) (C) 1: 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
D	CL I	D C/ \
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
Dula	Chahua	Description Chales
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Rule	Ctatus	Decumenting State ant/a) If a military
11000	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not verified	
Requirements		

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
	Not vermed	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food License	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the equipment was observed
		clean and in good repair.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	Bootimenting Statement(5)) in applicable
5101.2-12-19 Cilila Galdance	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
	Compilant	_
Precautions		inspection, a first aid kit was available on
		each floor as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	(4),
JEST. Z 12 11 Outdoor ridy rail zones	1400 Verified	
0.1	C	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	0
	1400 Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
. Shores and Frocedures	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-21 Evening and Overnight Care	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	2 countries greatest entitle), it approaches
Requirements	Compilation	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	Bocumenting Statement(s), if applicable
3101.2-12-10 Emergency Drins	Not verified	
Rule	Chatus	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
	C	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Signature 12 17 Bany Gatagor Flay	, not vermed	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building Approval	Compliant	Documenting Statement: Current
	·	approval, for the new lower level space,
		from the local building department is
		temporary. In order to continue to
		occupy the lower level, please secure
		permanent approval in writing from the
		building department, and maintain the
		documentation on file at the center.
		documentation on the at the center.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
Pula	Ctatus	Decumenting Statements of anytherida
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
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Preparation   Rule   Status   Documenting Statement(s), if applicable   Status   Documenting Statement(s), if applicable   Status   Documenting Statement(s), if applicable   Status   Stat	Rule	Status	Documenting Statement(s), If applicable
Rule	5101:2-12-23 Infant Bottle and Food	Not Verified	
Rule	Preparation		
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Status   Documenting Statement(s), If applicable	5101:2-12-17 Daily Schedule	Not verified	
Status   Documenting Statement(s), If applicable			
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Rule Status Documenting Statement(s), If applicable  Status Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Rule     Status     Documenting Statement(s), If applicable       Status     Documenting Statement(s), If applicable       Status-101:2-12-15 Medical/Physical Care Plans     Not Verified       Rule     Status     Documenting Statement(s), If applicable       Status-101:2-12-20 Cribs     Not Verified       Rule     Status-101:2-12-13 Separation of Children Under 2 1/2 Years     Documenting Statement(s), If applicable       Rule     Status-101:2-12-10 Orientation and Staff Records     Documenting Statement(s), If applicable       Rule     Status-101:2-12-08 Orientation and Staff Records     Not Verified       Rule     Status-101:2-12-10 Health Training Requirements     Documenting Statement(s), If applicable	5101:2-12-13 Toothbrushing	Not Verified	
Rule       Status       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         5101:2-12-15 Medical/Physical Care Plans       Not Verified         Rule       Status       Documenting Statement(s), If applicable         5101:2-12-20 Cribs       Not Verified         Rule       Status       Documenting Statement(s), If applicable         5101:2-12-11 Separation of Children Under 2 1/2 Years       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-12-08 Orientation and Staff Records       Not Verified         Rule       Status       Documenting Statement(s), If applicable         Status       Documenting Statement(s), If applicable         Status-1-12-12-12-10 Health Training Requirements       Not Verified	Requirements		
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5101:2-12-10 Health Training Not Verified Requirements		-	
5101:2-12-10 Health Training Not Verified Requirements	Rule	Status	Documenting Statement(s) If applicable
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	_	Not vermed	
	Requirements		
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable

5101:2-12-10 Professional	Not Verified	
Development Requirements		
		·
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning 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. Children were protected from items and conditions which threaten their health, safety and well-being.
Dula	Chahua	Description Chatamant/a) If applicable
Rule 5101:2-12-14 Transportation - Vehicle Requirements	Not Verified	Documenting Statement(s), If applicable
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Rule 5101:2-12-14 Transportation and Field Trip Procedures	Not Verified	Documenting Statement(s), If applicable
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Rule 5101:2-12-16 Incident/Injury Reporting	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	Documenting Statement(s), if applicable
	T a	
Sule 5101:2-12-18 Attendance Records	Not Verified	Documenting Statement(s), If applicable
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 Ratio	Compliant	Documenting Statement: Staff/child
Naic. 3101.2 12 10 Natio	Сотрист	ratios observed during the inspection were in compliance.
Rule 5101:2-12-23 Diapering and Toilet Training	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-25 Medication	Not Verified	
Administration and Food Supplements		
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02.2 Transitional Pandemic	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
CCCMTL No. 25	Not Verified	