



Program Details

Program Type: Child Care Center	Program Name: The Learning Garden Academy	Program Number: 000000201231
Address: 18 ESWIN STREET CINCINNATI OH 45218		County: HAMILTON

Inspection Information

Inspection Type: Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Reviewer: PAMELA DAUDISTEL	Visit Date: 09/12/2017	Begin Time: 8:20 AM
		End Time: 5:30 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: 59	Number of Rules with Non-Compliances: 4	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 0	Low Risk Non-Compliances: 4

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: 5101:2-12-12 Safe Environment

Code: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

Findings: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined that children were not protected from the following item(s) or condition(s) which may threaten their health, safety, or well-being as noted in the following number(s) 5, 7 below:

1. Open pull cords that are not closed loop;
2. Telephone cords;
3. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled;
4. Stacked chairs;
5. Employee(s) purse(s) (unlocked low cabinet in Preschool room);
6. Diaper bags;
7. Television not securely anchored (flat screen on a table leaning against a wall);
8. Small or lightweight pieces of shelving units are not securely anchored to the wall;
9. Smoke detector needing batteries replaced;
10. Staff member stepped over a barrier/gate while holding a child;
11. Chipping or peeling paint;
12. Emergency exits were blocked by the following classroom furniture: [];
13. Other [].

Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.



Corrective Action Plan Due: 10/13/2017

Domain: 05 Health & Safety

Rule: 5101:2-12-22 Meal and Snack Requirements

Code: The program is required to obtain written approval from a licensed physician for a child with a modified diet.

Findings: During the inspection, it was determined that a food supplement was served to a child, and written instructions for a food supplemental from a licensed physician were not on file. Refer to the Children Records Review for the names of children who do not have these instructions on file. 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: 07 Diapering & Infant Care

Rule: 5101:2-12-23 Infant Bottle and Food Preparation

Code: The program is required to obtain updated written instructions from parents regarding feeding their infant.

Findings: During the inspection, it was determined infants listed on the Children's Record Review For Child Care Centers form did not have updated written instructions for feeding available for review. 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: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

Code: The program is required to have a completed and updated JFS 01234 "Child Enrollment and Health Information For Child Care" on file for each child enrolled.

Findings: In review of 25% of the children's records, it was determined that the required JFS 01234 "Child Enrollment and Health Information For Child Care" had not been initialed by the [parent/administrator] to indicate the form had been reviewed and updated annually, as required. 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.

Rules in Compliance/Not Verified



Rule: 5101:2-12-18 Ratio	<i>Compliant</i>
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	<i>Compliant</i>
Rule: 5101:2-12-16 Incident/Injury Reporting	<i>Compliant</i>
Rule: 5101:2-12-13 Handwashing Requirements	<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	<i>Compliant</i>
Rule: 5101:2-12-07 Administrator Qualifications	<i>Compliant</i>
Rule: 5101:2-12-10 Health Training Requirements	<i>Compliant</i>
Rule: 5101:2-12-25 Medication Administration and Food Supplements	<i>Compliant</i>
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements	<i>Compliant</i>
Rule: 5101:2-12-14 Transportation - Driver Requirements	<i>Compliant</i>
Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan	<i>Compliant</i>
Rule: 5101:2-12-08 Medical Statement	<i>Compliant</i>
Rule: 5101:2-12-16 Written Disaster Plan	<i>Compliant</i>



Rule: 5101:2-12-24 Swimming and Water Safety Requirements	<i>Compliant</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 Information: RL 3, License # MWIS-9YVKY5; Audit #MBLD-AK7RK6; Exp 3/1/18.	<i>Compliant</i>
Rule: 5101:2-12-13 Sanitary Equipment and Environment	<i>Compliant</i>
Rule: 5101:2-12-19 Child Guidance	<i>Compliant</i>
Rule: 5101:2-12-22 Fluid Milk 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	<i>Compliant</i>
Rule: 5101:2-12-09 Statement of Nonconviction and Criminal Records Check	<i>Compliant</i>
Rule: 5101:2-12-18 License Capacity	<i>Compliant</i>
Rule: 5101:2-12-22 Safe Food Handling/Storage	<i>Compliant</i>
Rule: 5101:2-12-07 Written Program Policies and Procedures	<i>Compliant</i>
Rule: 5101:2-12-11 Indoor Space Requirements	<i>Compliant</i>
Rule: 5101:2-12-16 Emergency Drills	<i>Compliant</i>
Rule: 5101:2-12-17 Materials and Equipment	<i>Compliant</i>
Rule: 5101:2-12-14 Transportation - Vehicle Requirements Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 Vehicle Inspection Report	<i>Compliant</i>



For Child Care Centers form, were verified and dated 8/10/17 (MFSAB) and 7/22/17 (mini van).

Rule: 5101:2-12-11 Outdoor Play Equipment *Compliant*

Rule: 5101:2-12-17 Daily Outdoor Play *Compliant*

Rule: 5101:2-12-04 Building Approval *Compliant*

Rule: 5101:2-12-02 License Posted *Compliant*

Rule: 5101:2-12-11 Outdoor Space Requirements *Compliant*

Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.

Documenting Statement: The quarterly playground inspection(s) [was/were] completed and documented, as required. The most recent inspection report form was dated 7/10/17.

Rule: 5101:2-12-19 Supervision *Compliant*

Rule: 5101:2-12-02 Current Information *Compliant*

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.

During the summer, a contracted bus service was used for field trips for the schoolage children. Schoolage children are transported to and from school by the center MFSAB.

Documenting Statement: The program uses the ODJFS sample trip permission form for routine and field trips to secure written permission from parents or guardians.

Rule: 5101:2-12-17 Daily Schedule *Compliant*

Rule: 5101:2-12-20 Cots and Napping *Compliant*

Rule: 5101:2-12-23 Infant Daily Care *Compliant*

Rule: 5101:2-12-18 Group Size *Compliant*

Rule: 5101:2-12-18 Attendance Records *Compliant*

Rule: 5101:2-12-23 Diapering and Toilet Training *Compliant*



Rule: 5101:2-12-10 Professional Development Requirements	<i>Compliant</i>
Rule: 5101:2-12-12 Safe Equipment	<i>Compliant</i>
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements B	<i>Compliant</i>
Rule: 5101:2-12-15 Medical/Physical Care Plans	<i>Compliant</i>
Rule: 5101:2-12-20 Cribs	<i>Compliant</i>
Rule: 5101:2-12-11 Separation of Children Under 2 1/2 Years	<i>Compliant</i>

Supplemental Information

Building Approval

Building Department: City of Forest Park	Use Group/Building Code: E with I-2	Maximum Occupancy Limit: 187
Structure/Name Description: Learning Garden Academy	Approval Date: 05/19/2017	Maximum Occupancy Under 2 ½: 44

Fire Approval

Approval Type: Annual	Inspection Date: 05/24/2017
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Food Service

License/Exemption: Level III	Health Department: Hamilton County
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Indoor Space Log

Room/Space	Area	Children Allowed
Infant 1-206 Frogs	470	13
Infants 207 Turtles	511	14
PreK-SA Ladybugs, Lions, Giraffes	3,205	91
Preschool 203 Hippos	670	19
Preschool 201 Elephants	585	16
Toddlers 307 Caterpillars	603	17
O Tod/Y PS 205 Butterflies	578	16



PK/SA Restrooms	206	5
Total	6,828	191

Indoor Space Log for Groups with Children under 2 ½

Room/Space	Area	Children Allowed
Infant 1-206 Frogs	470	13
Infants 207 Turtles	511	14
Toddlers 307 Caterpillars	603	17
O Tod/Y PS 205 Butterflies	578	16
Total	2,162	60

Outdoor Space Log

No Outdoor Space Log was observed during this Inspection

Room/Space	Area	Children Allowed
Total	0	0

Ratios (Number of Staff to Children)

Group	Age Group/Range	Ratio	Comment
Turtles (Infants)	0 to < 12 months	2 to 10	
Frogs (Infants)	0 to < 12 months	2 to 10	
Caterpillars (Tod's)	18 months to < 30 months	2 to 11	
Butterflies (Tod/Y PS)	18 months to < 30 months	2 to 13	
Hippos (PS)	30 months to < 36 months	1 to 9	
Elephants (PS)	30 months to < 36 months	2 to 11	
Ladybugs (Pre K)	4 years to < 5 years	2 to 16	
Lions & Giraffes (SA)	School-Age to < 11 years	2 to 26	Both groups leaving for school - AM.
Lions & Giraffes (SA)	School-Age to < 11 years	1 to 15	Lions
Lions & Giraffes (SA)	School-Age to < 11 years	1 to 7	Giraffes

License Capacity and Enrollment

Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 months)		19	0	19
Young Toddler (18 months to < 30 months)		19	0	19
Total Under 2 ½	28			38
Older Toddlers (30 months to < 3 years)		9	0	9
Preschool (3 years to Kindergarten)		44	0	44



School Age (Kindergarten to 15 years)		66	0	66
Total Capacity	157			
Total Enrollment	157			

Technical Assistance