



Program Details

Program Type: Child Care Center	Program Name: CHILDREN UNLIMITED INC	Program Number: 000000201550
Address: 7713 HAMILTON AVE CINCINNATI OH 45231		County: HAMILTON

Inspection Information

Inspection Type: Annual	Inspection Scope: Full	Inspection Notice: Unannounced
Reviewer: BRIAN CHASTAIN	Visit Date: 04/12/2017	Begin Time: 7:40 AM
		End Time: 1:30 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: 57	Number of Rules with Non-Compliances: 13	
Serious Risk Non-Compliances: 0	Moderate Risk Non-Compliances: 2	Low Risk Non-Compliances: 15

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



Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Ratio

Code: The program is required to maintain the appropriate staff to child ratio for each group served.

Findings: During the inspection, a ratio of [1] child care staff member for [13] children was determined to have occurred for the combined toddler and school age groups when the situation in number [7] below occurred: 1. A child care staff member stepped out of the room. 2. A child care staff member had not arrived at work on time. 3. Children were present who were not scheduled to be there. 4. A child care staff member was unable to work. 5. A child was injured in that group. 6. A child arrived in the group before a second staff member was scheduled to arrive with the group. 7. Three groups were combined, and the program did not follow the ratio for the youngest child in the group. 8. A child was transitioning to the next older age group, and the program did not follow the ratio for the youngest child in the group. 9. Other []. Additional child care staff members must be hired or current child care staff members must be rescheduled to maintain compliance. 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: 05/12/2017

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

Code: The program is required to store chemicals in a place that is inaccessible to children.

Findings: During the inspection, a potentially hazardous substance, labeled disinfectant spray, which was determined to present a potentially toxic risk to children, was accessible to children in the preschool room and green room/dining room. These items must be stored safely. Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance is no longer accessible to children and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/12/2017

Low Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records

Code: The program staff are required to record the arrival and departure of each child.

Findings: During the inspection, it was determined that the child care staff responsible for the infant group were not consistently completing the daily attendance records for the group. It was also observed that the older toddler present with the younger toddler group was not on the attendance form present with the group when the toddler groups were combined. Child care staff members must record the daily attendance for each child in their group. 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: 05/12/2017

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

Code: The program staff is required to supervise children in their assigned group by sight and hearing.

Findings: During the inspection, it was determined that children were not being properly supervised by both sight and hearing as noted in the following number [1] below: 1. Child(ren) were not within both sight and hearing of a child care staff member during indoor play. 2. Child(ren) were not within both sight and hearing of a child care staff member during outdoor play. 3. Child(ren) were not within both sight and hearing of a child care staff member more than once. 4. Other []. Children must be supervised and within both sight and hearing of a child care staff member at all times. 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: 05/12/2017

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 [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). 6. Diaper bags. 7. Television not securely anchored (School Age room). 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. Emergency exits were blocked by the following classroom furniture: []. 12. 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: 05/12/2017

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Equipment

Code: The program is required to provide equipment that is safe and hazard free.

Findings: During the inspection, the tall dramatic play mirror in the preschool room was determined to be unsafe or hazardous to children and in need of repair, in that the base was not secure. Submit the program's corrective



action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/12/2017

Domain: 03 Postings & Equipment

Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan

Code: The program is required to post the JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care".

Findings: During the inspection, it was determined that the JFS 01242 "Medical, Dental, and General Emergency Plan" was not posted readily and available in the green (middle/dining) room as required. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/12/2017

Domain: 06 Program Information

Rule: 5101:2-12-14 Transportation and Field Trip Procedures

Code: The program is required to retain trip permission forms for at least one year.

Findings: In review of the program's records, it was determined that written parental permission forms for field trips and/or routine trips were not being maintained on file for at least one year. The written permission forms need to be kept on file and be available for review during an inspection. 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: 06 Program Information

Rule: 5101:2-12-14 Transportation and Field Trip Procedures

Code: The program is required to retain trip permission forms for at least one year.

Findings: In review of the program's records, it was determined that written parental permission forms for field trips and/or routine trips were not being maintained on file for at least one year. The written permission forms need to be kept on file and be available for review during an inspection. 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: 06 Program Information

Rule: 5101:2-12-14 Transportation - Driver Requirements



Code: The program is required to have all drivers transporting children complete the driver training.

Findings: During the inspection, it was determined that the employee who is responsible for transporting children did not have documentation of current communicable disease training as required. The attached Employee Record Chart indicates the name of the staff member needing this 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: 05/12/2017

Domain: 08 Staff Files

Rule: 5101-2-12-09 Statement of Nonconviction and Criminal Records Check

Code: The program is required to contact BCI regarding any criminal records checks that have been requested but not received.

Findings: In review of the staff records, it was determined that an FBI criminal records check was submitted for the person listed on the JFS 01306 Employee Record Chart more than 30 days ago. The results were not received yet from BCI, and there was no documentation that the administrator had contacted BCI every 30 days to verify the status for person listed. The program administrator needs to contact BCI to determine if there is a problem with the requested record checks. Submit the program's corrective action plan, which includes a copy of the results of the criminal records check, to the Department to verify compliance with the requirements of this rule. If the records check indicates a conviction in a prohibited offense listed on the Statement of Nonconviction, include court documentation and Rehabilitation documentation as required by the rule.

Corrective Action Plan Due: 05/12/2017

Domain: 08 Staff Files

Rule: 5101-2-12-09 Statement of Nonconviction and Criminal Records Check

Code: The program is required to maintain a current JFS 01328 "Statement of Nonconviction For Child Care" for each staff.

Findings: In review of the staff records, it was determined that an updated, prescribed JFS01328 Statement of Nonconviction was not on file for the employees listed on the JFS 01306 Employee Record Chart. By the date of hire and annually thereafter, each employee, administrator, and owner must sign the prescribed form which is to be kept on file at the program and available for review by the director's representative. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/12/2017

Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement

Code: The program staff medicals are required to be completed and on file at the program.



Findings: In review of the staff records, it was determined that completed medical examination statements for the employees listed on the JFS 01306 Employee Record Chart were not on file, as required by this rule. Submit the program's corrective action plan, which includes a copy of the completed employee medical statements, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/12/2017

Domain: 08 Staff Files

Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements

Code: The program staff is required to have educational verification on file at the program.

Findings: In review of the staff records, it was determined that verification of a high school education was not on file for child care staff member listed on the JFS 01306 Employee Record Chart, as required. Submit the program's corrective action plan, which includes a copy of the verification of a high school education, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/12/2017

Domain: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements

Code: The program is required to maintain a staff schedule with coverage of the required health trainings.

Findings: In review of the staff records, it was determined that at least one child care staff member with currently valid training in Child Abuse Recognition and Prevention was not scheduled to be present from [6 AM] to [6 PM], as required, for the following reason(s) as noted in number(s) [1] below: 1. The training taken by staff had expired. 2. Child care staff members scheduled during this time had not taken Child Abuse training. 3. A trained child care staff member was not in each building used by the program. 4. A child care staff member scheduled at this time did not have verification of completion of the full six-hour Child Abuse Recognition and Prevention training. 5. The child care staff member considered to be providing coverage had only the ODJFS prescribed Child Abuse training, which does not meet this rule compliance. Submit the program's corrective action plan, which includes verification of complete coverage for Child Abuse training, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/12/2017

Domain: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements

Code: The program is required to maintain a staff schedule with coverage of the required health trainings.

Findings: In review of the staff records, it was determined that at least one child care staff member with currently valid training in Communicable Disease was not scheduled to be present from [6 AM] to [6 PM], as required, for the following reason(s) as noted in number(s) [1] below: 1. The training taken by staff had expired. 2. Child care staff



members scheduled during this time had not taken Communicable Disease training. 3. A trained child care staff member was not present in each building used by the program. 4. A child care staff member scheduled at this time did not have verification of completion of the full Communicable Disease training. Submit the program's corrective action plan, which includes verification of complete coverage for Communicable Disease training, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/12/2017

Domain: 09 Children's Files

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

Code: The program is required to have an updated medical statement on file at the program for each child enrolled.

Findings: In review of 25% of the children's records, it was determined that current medical statements updated every 13 months were not on file, as required, for children listed on the JFS 01215 Children's Record Review For Child Care. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/12/2017

Rules in Compliance/Not Verified

Rule: 5101:2-12-22 Meal and Snack Requirements	<i>Compliant</i>
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements	<i>Compliant</i>
Rule: 5101:2-12-16 Incident/Injury Reporting Documenting Statement: The Incident/Injury Reports reviewed during this inspection were complete as required. Documenting Statement: The requirements for completing incident/injury reports were discussed during the inspection.	<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 Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.	<i>Compliant</i>
Rule: 5101:2-12-07 Administrator Qualifications	<i>Compliant</i>
Rule: 5101:2-12-25 Medication Administration and Food Supplements Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.	<i>Compliant</i>
Rule: 5101:2-12-16 Written Disaster Plan	<i>Not Verified</i>
Rule: 5101:2-12-03 Inspection Requirements	<i>Compliant</i>
Rule: 5101:2-12-04 Food License	<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: 5101:2-12-11 Outdoor Play Fall Zones	<i>Compliant</i>
Rule: 5101:2-12-18 License Capacity Documenting Statement: The program was operating within license capacity limits.	<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>Not Verified</i>
Rule: 5101:2-12-11 Indoor Space Requirements	<i>Compliant</i>



Rule: 5101:2-12-16 Emergency Drills Documenting Statement: Documentation for completed fire and weather drills were verified during the inspection. Requirements for emergency/lockdown drills were reviewed during the inspection.	<i>Compliant</i>
Rule: 5101:2-12-17 Materials and Equipment	<i>Compliant</i>
Rule: 5101:2-12-14 Transportation - Vehicle Requirements	<i>Compliant</i>
Rule: 5101:2-12-11 Outdoor Play Equipment	<i>Compliant</i>
Rule: 5101:2-12-17 Daily Outdoor Play Documenting Statement: Outdoor play was observed for the toddler and preschool groups.	<i>Compliant</i>
Rule: 5101:2-12-04 Building Approval	<i>Compliant</i>
Rule: 5101:2-12-02 License Posted	<i>Compliant</i>
Rule: 5101:2-12-11 Outdoor Space Requirements Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence. Documenting Statement: Shade is provided by means of trees.	<i>Compliant</i>
Rule: 5101:2-12-02 Current Information	<i>Compliant</i>
Rule: 5101:2-12-23 Infant Bottle and Food Preparation Documenting Statement: Bottles and opened food were stored in a refrigerator located in the infant room.	<i>Compliant</i>
Rule: 5101:2-12-17 Daily Schedule Documenting Statement: Daily schedules were observed posted.	<i>Compliant</i>
Rule: 5101:2-12-20 Cots and Napping	<i>Compliant</i>
Rule: 5101:2-12-23 Infant Daily Care Documenting Statement: Appropriate daily written records for all infants were viewed.	<i>Compliant</i>
Rule: 5101:2-12-18 Group Size	<i>Compliant</i>
Rule: 5101:2-12-23 Diapering and Toilet Training Documenting Statement: Appropriate diaper changing procedures were observed during the inspection.	<i>Compliant</i>



Rule: 5101:2-12-10 Professional Development Requirements	<i>Compliant</i>
Rule: 5101:2-12-07 Administrator Responsibilities/Requirements B	<i>Compliant</i>
Rule: 5101:2-12-15 Medical/Physical Care Plans Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.	<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: State of Ohio	Use Group/Building Code: E with I-2	Maximum Occupancy Limit: 90
Structure/Name Description: Children Unlimited	Approval Date: 01/25/1985	Maximum Occupancy Under 2 ½:

Fire Approval

Approval Type: Annual	Inspection Date: 01/03/2017
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Food Service

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

No Room Space Log was observed during this Inspection

Room/Space	Area	Children Allowed
Total	0	0

Indoor Space Log for Groups with Children under 2 ½

No Room Space Log for Groups with Children under 2 ½ was observed during this Inspection

Room/Space	Area	Children Allowed
Total	0	0

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
Infants	0 to < 12 months	1 to 4	
Toddler 1	18 months to < 30 months	1 to 13	All toddlers (3, all < 2 1/2 years), and school age combined at arrival.
Preschool	3 years to < 4 years	1 to 6	

License Capacity and Enrollment

Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 months)		7	0	7
Young Toddler (18 months to < 30 months)		8	0	8
Total Under 2 ½	15			
Older Toddlers (30 months to < 3 years)		3	0	3
Preschool (3 years to Kindergarten)		11	0	11
School Age (Kindergarten to 15 years)		18	0	18
Total Enrollment	47			

Technical Assistance