



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 Details | | | |
|--|-------------------------------------|-----------------------------------|-------------------|
| Program Name ABILITIES FIRST EARLY CHILDHOOD LEARNING CENTER | Program Number 000000202678 | Program Type Child Care Center | |
| Address 4710 TIMBER TRAIL DRIVE MIDDLETOWN OH 45044 | | County BUTLER | |
| Summary of Program Details | | | |
| Building Approval Date | Use Group/Code E with I-2 | Occupancy Limit | Maximum Under 2 ½ |
| Fire Inspection Approval Date 01/05/2021 | Food Service Risk Level Level IV | | |

| Inspection Information | | |
|---|-----------------------------|----------------------------------|
| Inspection Type Amendment - change of capacity | Inspection Scope Partial | Inspection Notice Unannounced |
| Inspection Date 05/05/2022 | Begin Time 8:15 AM | End Time 8:45 AM |
| Reviewer: Steffani Roberts | | |

| Summary of Findings | | | | |
|-------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified 5 | No. Rules with Non-compliances 1 | No. Serious Risk 0 | No. Moderate Risk 0 | No. Low Risk 1 |

| 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 | 24 | 0 | 0 | 0 |
| Older Toddler | | 0 | 0 | 0 |
| Preschool | | 0 | 0 | 0 |
| School Age | | 0 | 0 | 0 |
| Total Capacity/Enrollment | 60 | 0 | 0 | 0 |

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



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

No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to provide a clean restroom with the appropriate materials available.



Finding: During the inspection, it was determined that unsanitary conditions, as noted in number 9 below, were in the Classroom #1, Classroom #7 and Classroom #10 restrooms:

1. There was no liquid soap.
2. There was no toilet paper.
3. There were no paper towels.
4. The toilet cleaning brush was accessible to the children.
5. The plunger was accessible to the children.
6. The toilet(s) were not flushed.
7. The trash was not emptied from the day before.
8. There was a strong urine odor.
9. Other: All toilets were unclean, there was rust underneath the toilet and on the wall, trashcans and step stools were dirty. There was a whiteboard, chalkboard and filter that must be removed as the restroom can not be used to store items of that nature.

The restroom(s) must be kept sanitary at all times. A written response for this rule noncompliance is required at this time.

Corrective Action Plan Due: 06/04/2022

Rules In-Compliance/Not Verified

| Rule | Status | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5101:2-12-02 License Posted | Not Verified | |
| 5101:2-12-02 Current Information | Not Verified | |
| 5101:2-12-03 Inspection Requirements | Not Verified | |
| Rule: 5101:2-12-04 Building Department Inspection | Compliant | Documenting Statement: Building approval has been received for the following room(s) the program is now |



| | | using: Classroom #1, Classroom #7 and Classroom #10. |
|---|--------------|--|
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-04 Fire Inspection | Compliant | Documenting Statement: During the inspection, documentation of a fire inspection without any uncorrected violations for the following additional space was reviewed: Classroom #1, Classroom #7 and Classroom #10. |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-04 Food Service Requirements | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-05 Denial, Revocation and Suspension | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-07 Administrator Qualifications | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-07 Administrator Responsibilities/Requirements | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-07 Written Program Policies and Procedures | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-08 Medical Statement | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-08 Child Care Staff Member Educational Requirements | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-08 Orientation Training & Whistle Blower Protection | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-09 Background Check Requirements | Not Verified | |



| Rule | Status | Documenting Statement(s), If applicable |
|---|--------------|--|
| 5101:2-12-10 Health Training Requirements | Not Verified | |
| 5101:2-12-10 Professional Development Requirements | Not Verified | |
| Rule: 5101:2-12-11 Indoor Space Requirements | Compliant | Documenting Statement: The following additional space was measured during the inspection: Classroom #1, Classroom #7 and Classroom #10.. |
| 5101:2-12-11 Separation of Children Under 2 1/2 Years | Not Verified | |
| 5101:2-12-11 Outdoor Space Requirements | Not Verified | |
| 5101:2-12-11 Outdoor Play Equipment | Not Verified | |
| 5101:2-12-11 Outdoor Play Fall Zones | Not Verified | |
| 5101:2-12-12 Safe Equipment | Not Verified | |
| Rule: 5101:2-12-12 Safe Environment | Not Verified | Documenting Statement: During the inspection, the requirements of the rule regarding safe environment were discussed. All chemicals will need to be out of reach and all outlets must be covered once the children start using the classrooms. |
| 5101:2-12-13 Handwashing Requirements | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |



| | | |
|--|---------------|---|
| 5101:2-12-13 Smoke Free Environment | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-13 Toothbrushing Requirements | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-14 Transportation and Field Trip Procedures | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-14 Transportation - Driver Requirements | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-14 Transportation - Vehicle Requirements | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-15 Child Medical and Enrollment Records | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-15 Medical/Physical Care Plans | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan | Not Verified | Documenting Statement: During the inspection, the requirements of the rule regarding medical, dental and general emergencies were discussed. All classrooms will need a JFS 01242 posted before the room is put into use. |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-16 Emergency Drills | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-16 First Aid/Standard Precautions | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-16 Management of Communicable Disease | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |



| | | |
|--|---------------|---|
| 5101:2-12-16 Incident/Injury Reporting | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-16 Written Disaster Plan | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-17 Daily Schedule | Not Verified | Documenting Statement: During the inspection, the requirements of the rule regarding the program's daily schedule were discussed. All new classrooms will need a daily schedule posted. |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-17 Materials and Equipment | Not Verified | Documenting Statement: During the inspection, the requirements of the rule regarding materials and equipment were discussed. All classrooms will need to have developmentally appropriate materials from all the categories before they open. |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-17 Daily Outdoor Play | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5101:2-12-18 License Capacity | Compliant | Documenting Statement: During the inspection, it was determined that the program had requested a change in the program's license capacity. Please be reminded the license capacity change shall not be in effect until Departmental approval is received in writing by the program. |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-18 Ratio | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-18 Group Size | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-12-18 Attendance Records | Not Verified | |



| Rule | Status | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5101:2-12-19 Supervision | Not Verified | |
| 5101:2-12-19 Child Guidance | Not Verified | |
| 5101:2-12-20 Cots and Napping | Not Verified | |
| 5101:2-12-20 Cribs | Not Verified | |
| 5101:2-12-21 Evening and Overnight Care | Not Verified | |
| 5101:2-12-22 Meal and Snack Requirements | Not Verified | |
| 5101:2-12-22 Fluid Milk Requirements | Not Verified | |
| 5101:2-12-22 Safe Food Handling/Storage | Not Verified | |
| 5101:2-12-23 Infant Daily Care | Not Verified | |
| 5101:2-12-23 Infant Bottle and Food Preparation | Not Verified | |
| 5101:2-12-23 Diapering and Toilet Training | Not Verified | |
| 5101:2-12-24 Swimming and Water Safety Requirements | Not Verified | |



| Rule | Status | Documenting Statement(s), If applicable |
|--|--------------|---|
| 5101:2-12-25 Medication Administration | Not Verified | |