

## **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
UNITED REHABILITATION SERVICES OF	000000205030		Child Care Center
GREATER DAYTON			
Address			County
4710 OLD TROY PIKE HUBER HEIGHTS			MONTGOMERY
OH 45424			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
01/07/2017	I-4	1277	
Fire Inspection Approval Date	Food Service Risk Level		
07/19/2021	Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 01/18/2022	Begin Time 8	:30 AM	End Time 12:00 PM	
Reviewer: MARGARET CONRAD				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances No. Serious Risk		No. Moderate Risk	No. Low Risk
58	1	0	0	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)		7	0	7	
Young Toddler		8	0	8	
Total Under 2 ½ Years	136	15	0	15	
Older Toddler		8	0	8	
Preschool		31	0	31	
School Age		0	9	9	
Total Capacity/Enrollment	211	39	9	63	

Staff-Child Ratios at the Time of Inspection				
Group Age Group/Range Ratio Observed Comment				
Preschool	4 years to < 5 years	1 to 7		

Preschool	3 years to < 4 years	1 to 7	
PreK	4 years to < 5 years	1 to 5	
PreK	3 years to < 4 years	1 to 5	
Infants	Mixed Age Group	1 to 4	
Infants	Mixed Age Group	1 to 4	
Toddler B	Mixed Age Group	1 to 6	
Toddler B	Mixed Age Group	1 to 6	
Toddler A	Mixed Age Group	2 to 3	
Toddler A	Mixed Age Group	2 to 3	

## **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: 07 Diapering & Infant Care** 

Rule: 5101:2-12-20 Cribs

<u>Code</u>: The program is required to provide clean sheets for all cribs that are not too large or too small for the crib.

<u>Finding</u>: During the inspection, it was determined that sheets did not meet the rule requirement as noted in number 3 below:

- 1. At least one crib did not have a sheet.
- 2. At least one sheet was too large.
- 3. At least one sheet was too small.
- 4. At least one sheet was torn.
- 5. Crib sheets were not clean.

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	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

5404 0 40 04 B 11 II B	0 1: .	
5101:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
'	'	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	bootimenting statement(s), in approasie
	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	, , ,
Qualifications		
Qualifications		
Dulo	Chahua	Decumenting (tatement) of applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	bootimenting statement(s), in approasie
3101.2 12 00 Wedical Statement	Compilant	
Dulo	Status	Documenting Statement(s), If applicable
Rule	0.00.000	Documenting Statement(s), it 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 &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	bocumenting statement(3), it applicable
_	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
		·
Rule	Status	Documenting Statement(s), If applicable
		0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Destinants:		1
5101:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements	P	
neganements	<u> </u>	I
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
		and documented, as required. The most
		recent inspection report form was dated
		12/21.
		12/21.
	<u> </u>	
Dulo	Ctatus	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
- 1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	5 (" 11
Requirements		
requirements		
Rule	Status	Decumenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Compliant	
Requirements		
· ·	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	2 3 currenting statement(3), it applicable
	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable

Degitirand.	1	
5101:2-12-15 Medical/Physical Care	Compliant	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
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	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	0 (7)
Reporting	<b>3</b>	
теро. ш.,ь		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	bounding outsing in approximation
3101.2 12 10 William Blodger Fig.	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment	·	
37.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	<b>3</b>	
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
, ,	- I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	<u> </u>
	- I	
		<u> </u>

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
	I a	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance Records	Compliant	Documenting Statement: During the inspection, attendance records were
Records		reviewed. Child Care Staff Members were
		viewed recording the attendance for each
		child upon arrival and departure. All
		attendance records met the requirements
		of the rule and were kept with the group
		at all times.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Dula	Chahua	Decree entire Chatamanta ( If annice bla
Rule 5101:2-12-20 Cots and Napping	Status Compliant	Documenting Statement(s), If applicable
3101.2-12-20 Cots and Napping	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Decumenting Statement(s) If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	Documenting Statement(s), If applicable
3101.2 12 22 Haid Wilk 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
5101:2-12-23 Infant Daily Care	Compliant	2 continuing statement(s), if applicable
	- 1 - <del>-</del>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training	1	
	1	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication Administration	Compliant	