

# **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 <u>http://jfs.ohio.gov/CDC/childcare.stm</u>. 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	ils	
Program Name	Program Number		Program Type
ABC EARLY CHILDHOOD LEARNING CENTER	00000206167		Child Care Center
Address			County
3998 DRY RIDGE ROAD CINCINNATI			HAMILTON
OH 45252			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
04/14/2005	E		
Fire Inspection Approval Date	Food Service Risk L	evel	
02/05/2019	Level III		

	Insj	pection Information		
Inspection Type	Inspection S	cope	Inspection Notice	
Incident / Injury /	Illness Partial		Unannounced	
Inspection Date 10/25/2021	Begin Time	10:30 AM	End Time 11:00 AM	
Reviewer: TRENTAE TAYLOR				
	Su	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
1	1	1	0	0

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	63	0	0	0	
Older Toddler		0	0	0	
Preschool		0	0	0	
School Age		0	0	0	
Total Capacity/Enrollment	159	0	0	0	

S	taff-Child Ratios at the Time of Ins	pection	
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

#### Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

<u>Code</u>: The program staff is required to protect or remove a child from a situation and/or person that are determined to be unsafe and keep children safe from a potential serious incident or injury.

<u>Finding</u>: During the inspection, it was determined the administrator, child care staff, and/or employees of the program did not protect a child in that a child was left on the playground alone for approximately three minutes when transitioning from the playground to indoors.

All program employees must take actions to protect children in care. 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: 12/13/2021

## Moderate Risk 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

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	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
	Status	Documenting Statement(s), If applicable
Rule	56665	
Rule 5101:2-12-07 Administrator	Not Verified	



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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	Documenting Statement(3), If applicable
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Safety Requirements		
	<b>.</b>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food License	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Rule	Status	Documenting Statement(c) If applicable
		Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Pula	Status	Desumenting Statement(a) If any licely
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable



5101:2-12-07 Written Program Policies and Procedures	Not Verified	
Toncies and Trocedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Sion 2 12 17 Daily Outdoor Flay	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Approval	Not Verified	
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		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
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	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation and Staff	Not Verified	
Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
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Rule	Status	Documenting Statement(s), If applicable
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Rule     Status     Documenting Statement(s), If applicable       S101:2-12-14 Transportation - Vehicle     Not Verified     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-12-14 Transportation and Field     Not Verified     Documenting Statement(s), If applicable       S101:2-12-16 Incident/Injury     Not Verified     Documenting Statement(s), If applicable       S101:2-12-16 Incident/Injury     Not Verified     Documenting Statement(s), If applicable       S101:2-12-16 Incident/Injury     Not Verified     Documenting Statement(s), If applicable       S101:2-12-16 Medical, Dental, and     General Emergency Plan     Not Verified       Rule     Status     Documenting Statement(s), If applicable       S101:2-12-18 Attendance Records     Not Verified     Documenting Statement(s), If applicable       S101:2-12-18 Group Size     Not Verified     Documenting Statement(s), If applicable       S101:2-12-18 Ratio     Not Verified     Documenting Statement(s), If applicable       S101:2-12-23 Diapering and Toilet     Not Verified     Documenting Statement(s), If applicable       S101:2-12-2-3 Medication     Not Verified     Documenting Statement(s), If applicable	5101:2-12-12 Safe Environment	Not Verified	
S101:2-12-14 Transportation - Vehicle   Not Verified     Rule   Status   Documenting Statement(s), if applicable     S101:2-12-14 Transportation and Field   Not Verified     Trip Procedures   Not Verified     Rule   Status   Documenting Statement(s), if applicable     S101:2-12-16 Incident/Injury   Not Verified     Rule   Status   Documenting Statement(s), if applicable     S101:2-12-16 Medical, Dental, and   Not Verified     General Emergency Plan   Not Verified     Rule   Status   Documenting Statement(s), if applicable     S101:2-12-18 Attendance Records   Not Verified   Image: Status     S101:2-12-18 Group Size   Not Verified   Image: Status   Documenting Statement(s), if applicable     S101:2-12-18 Group Size   Not Verified   Image: Status   Documenting Statement(s), if applicable     S101:2-12-18 Group Size   Not Verified   Image: Status   Documenting Statement(s), if applicable     S101:2-12-18 Group Size   Not Verified   Image: Status   Documenting Statement(s), if applicable     S101:2-12-18 Group Size   Not Verified   Image: Status   Documenting Statement(s), if applicable     S101:2-12-23 Diapering and T			
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Rule   Status   Documenting Statement(s), If applicable     S101:2-12-18 Attendance Records   Not Verified     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-18 Group Size   Not Verified     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-18 Group Size   Not Verified     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-18 Ratio   Not Verified     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-23 Diapering and Toilet   Not Verified   Documenting Statement(s), If applicable     S101:2-12-25 Medication   Not Verified   Documenting Statement(s), If applicable     S101:2-12-26 Medication   Not Verified   Documenting Statement(s), If applicable     S101:2-12-09 Background Check   Not Verified   Documenting Statement(s), If applicable     S101:2-12-09 Background Check   Not Verified   Documenting Statement(s), If applicable     S101:2-12-03 Inspection   Not Verified   Documenting Statement(s), If applicable     S101:2-12-03 Inspection   Not Verified   Documenting Statement(s), If applicable     S101:2-12-07 Administrator   Not Verified   Documenti	5101:2-12-16 Medical, Dental, and	Not Verified	
S101:2-12-18 Attendance Records   Not Verified     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-18 Group Size   Not Verified   Image: Status image: Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-18 Ratio   Not Verified     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-23 Diapering and Toilet   Not Verified     Training   Not Verified   Image: Status imag	General Emergency Plan		
S101:2-12-18 Attendance Records   Not Verified     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-18 Group Size   Not Verified   Image: Status image: Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-18 Ratio   Not Verified     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-23 Diapering and Toilet   Not Verified     Training   Not Verified   Image: Status imag			
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S101:2-12-18 Group Size   Not Verified     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-18 Ratio   Not Verified     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-23 Diapering and Toilet   Not Verified     Training   Not Verified     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-25 Medication   Not Verified     Administration and Food Supplements   Not Verified     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-09 Background Check   Not Verified     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-03 Inspection   Not Verified     Requirements   Not Verified     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-03 Inspection   Not Verified     Requirements   Not Verified     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-07 Administrator   Not Verified	5101:2-12-18 Attendance Records	Not verified	
S101:2-12-18 Group Size   Not Verified     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-18 Ratio   Not Verified     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-23 Diapering and Toilet   Not Verified     Training   Not Verified     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-25 Medication   Not Verified     Administration and Food Supplements   Not Verified     Rule   Status   Documenting Statement(s), If applicable     5101:2-12-09 Background Check   Not Verified     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-03 Inspection   Not Verified     Requirements   Not Verified     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-03 Inspection   Not Verified     Requirements   Not Verified     Rule   Status   Documenting Statement(s), If applicable     S101:2-12-07 Administrator   Not Verified		I	
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5101:2-12-07 Administrator Not Verified	Requirements		
5101:2-12-07 Administrator Not Verified	Rule	Status	Documenting Statement(s). If applicable
	Responsibilities/Requirements		



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	