

## **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	ails	
Program Name	Program Number		Program Type
MIAMI VALLEY CDC- East Dayton Early	000000207424		Child Care Center
Learning Center			
Address			County
1304 E. Fifth Street Dayton			MONTGOMERY
OH 45402			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
04/10/1992	E		
Fire Inspection Approval Date	Food Service Risk Level		
07/24/2020	Level IV		

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date 07/22/2021	Begin Time 1	Begin Time 10:00 AM			
Reviewer: MARGARET CONF	Reviewer: MARGARET CONRAD				
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
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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	0	0	0	0
Older Toddler		0	0	0
Preschool		16	0	16
School Age		0	0	0
Total Capacity/Enrollment	80	16	0	16

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Preschool Room B	Mixed Age Group	4 to 12	



## **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: 5101:2-12-12 Safe Environment

<u>Code</u>: 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.

<u>Finding</u>: 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 or condition which may threaten their health, safety, or well-being as noted in number 5 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 purse (hanging in the restroom in classroom B)
- 6. Diaper bags.
- 7. Television not securely anchored.
- 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: 08/21/2021

## **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Approval	Compliant	Documenting Statement: Please Note: An
		annual fire inspection approval must be
		secured for the program. Secure a new
		approval by 7/24/21.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	0 - 10 - 10
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	<u> </u>
Environment	·	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food License	Compliant	
Rule	Status	Documenting Statement(s) If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	Documenting Statement(s), If applicable
Environment	Compliant	
Liiviioiiiileiit		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	Documenting Statement(s), if applicable
3101.2 12 13 Cilia Galdance	Compilant	
<u> </u>	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
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Rule	Status	Documenting Statement(s), If applicable

5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures		have been made to the written policies and procedures since it was last approved
		by this Department. Please add at
		statement with signatures to the back of
		the book to show that this has been
		reviewed annually.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
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.
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Rule 5101:2-12-17 Materials and	Status	Documenting Statement(s), If applicable
Equipment	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	3 (7)
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Approval	Compliant	
Pulo	Ctatus	Documenting Statement(s) If a reliable
Rule 5101:2-12-02 License Posted	Status	Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable

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5101:2-12-11 Outdoor Space	Compliant	
Requirements		
	Cultura	Secretary Statement(s) If applicable
Rule 5101:2-12-19 Supervision	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Сотпрпать	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	Documenting statement(s), if applicable
2101.2-12-20 Cots and Mapping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records	•	the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-13 Toothbrushing	Compliant	
	Compliant	
5101:2-12-13 Toothbrushing Requirements		The state of the s
5101:2-12-13 Toothbrushing Requirements	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing Requirements		Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing Requirements	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing Requirements	Status	
5101:2-12-13 Toothbrushing Requirements  Rule 5101:2-12-12 Safe Equipment  Rule	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing Requirements  Rule 5101:2-12-12 Safe Equipment	Status Compliant	
5101:2-12-13 Toothbrushing Requirements  Rule 5101:2-12-12 Safe Equipment  Rule 5101:2-12-15 Medical/Physical Care	Status Compliant Status	
S101:2-12-13 Toothbrushing Requirements  Rule 5101:2-12-12 Safe Equipment  Rule 5101:2-12-15 Medical/Physical Care	Status Compliant Status	
S101:2-12-13 Toothbrushing Requirements  Rule 5101:2-12-12 Safe Equipment  Rule 5101:2-12-15 Medical/Physical Care Plans	Status Compliant Status Compliant	Documenting Statement(s), If applicable
S101:2-12-13 Toothbrushing Requirements  Rule 5101:2-12-12 Safe Equipment  Rule 5101:2-12-15 Medical/Physical Care Plans  Rule	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-12-13 Toothbrushing Requirements  Rule 5101:2-12-12 Safe Equipment  Rule 5101:2-12-15 Medical/Physical Care Plans  Rule 5101:2-12-11 Separation of Children	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-12-13 Toothbrushing Requirements  Rule 5101:2-12-12 Safe Equipment  Rule 5101:2-12-15 Medical/Physical Care Plans  Rule 5101:2-12-11 Separation of Children	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-12-13 Toothbrushing Requirements  Rule 5101:2-12-12 Safe Equipment  Rule 5101:2-12-15 Medical/Physical Care Plans  Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-13 Toothbrushing Requirements  Rule 5101:2-12-12 Safe Equipment  Rule 5101:2-12-15 Medical/Physical Care Plans  Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years  Rule	Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-13 Toothbrushing Requirements  Rule 5101:2-12-12 Safe Equipment  Rule 5101:2-12-15 Medical/Physical Care Plans  Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years  Rule 5101:2-12-08 Orientation and Staff	Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-13 Toothbrushing Requirements  Rule 5101:2-12-12 Safe Equipment  Rule 5101:2-12-15 Medical/Physical Care Plans  Rule 5101:2-12-11 Separation of Children Under 2 1/2 Years  Rule 5101:2-12-08 Orientation and Staff	Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Compliant	
Requirements		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	5 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	bocamenting statement(3), it applicable
	Compliant	
General Emergency Plan	1	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records		Members were observed recording the
		attendance for each child upon arrival
		and documenting each child's departure.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		surpassed those required by the rule.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration and Food Supplements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	2004
Requirements		
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		



	Rule	Status	Documenting Statement(s), If applicable
	5101:2-12-08 Medical Statement	Compliant	
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