

## **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	ils	
Program Name	Program Number		Program Type
HAPPY CHILD'S COMMUNITY PRESCHOOL	000000401879		Child Care Center
Address 47 E FRANKLIN ST BELLBROOK OH 45305			County GREENE
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
08/21/2012	E	47	
Fire Inspection Approval Date	Food Service Risk L	evel	
03/24/2021	Exempt		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 02/23/2022	Begin Time 9	:30 AM	End Time 10:41 AM	
Reviewer:				
Carlie Bennett				
	Sur	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	0	0	0	0

Li	cense Capacity ar	nd Enrollme	ent at the Time of In	spection
Age Group	License Capacity		Enr	ollment
	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		0	47	47
School Age		0	0	0
Total Capacity/Enrollment	29	0	47	47

S	taff-Child Ratios at the Time of Insp	ection	
Group	Age Group/Range	Ratio Observed	Comment

Classroom 1 AM	1 to 8	At both ratio
		checks
Classroom 2 AM	1 to 8	At both ratio checks
Classroom 3 AM	1 to 8	At both ratio checks

## **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	
No Low Risk Non-Compliances were observed during this inspection	
No Low Kisk Non-Compliances were observed during this hispection	

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was in a location visible to parents as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	boomening statement(s); it approase
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection Requirements	Compliant	
·	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	, , , , , , ,
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: During the
Policies and Procedures		inspection, the requirements of the rule
		regarding the program's written policies and procedures were discussed.
		and procedures were discussed.
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	0 (7, 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
Pulo	Ctatus	Decumenting Statement(s) If a will ask la
Rule 5101:2-12-08 Orientation Training &	Status Compliant	Documenting Statement(s), If applicable
Whistle Blower Protection	Compilant	
Winduc Blower Flotection	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	,
Requirements		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(e) If applicable
5101:2-12-11 Indoor Space	Compliant	Documenting Statement(s), If applicable
Requirements	Compnant	
педанения	<u> </u>	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	(4,7, 4,7,
Environment	Compliant	
Environment		
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Environment		
0.1	CLI	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans	Compilation	had current information on the medical
Care rians		status and the required treatment plan
		·
		for the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
Kule. 3101.2-12-10 Efficigency Diffis	Compilant	_
		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		
1.03000000	1	
Dula	Chahua	Decumenting Chateman May 15
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	
Reporting	· · ·  - · · · · · · ·	
Reporting	1	
0.1	CLI	
Rule	Status	Documenting Statement(s), If applicable

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Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: During the
Plan		inspection, the requirements of the rule
		regarding the written disaster plan were
		• •
		discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
3202.2 22 27 24, 3334		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(3), it applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s) If applicable
	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 Attendance Records	Status Compliant	Documenting Statement(s), If applicable
1 1		Documenting Statement(s), If applicable
1 1		Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
5101:2-12-18 Attendance Records  Rule	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
5101:2-12-18 Attendance Records  Rule	Compliant	
S101:2-12-18 Attendance Records  Rule  5101:2-12-19 Supervision	Compliant  Status  Compliant	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records  Rule	Compliant	
S101:2-12-18 Attendance Records  Rule  5101:2-12-19 Supervision	Compliant  Status  Compliant	Documenting Statement(s), If applicable
S101:2-12-18 Attendance Records  Rule  5101:2-12-19 Supervision  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-12-18 Attendance Records  Rule  5101:2-12-19 Supervision  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-12-18 Attendance Records  Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-22 Meal and Snack	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-22 Meal and Snack	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-22 Meal and Snack	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-22 Meal and Snack Requirements  Rule	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-22 Meal and Snack Requirements  Rule 5101:2-12-22 Safe Food	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-22 Meal and Snack Requirements  Rule	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-22 Meal and Snack Requirements  Rule 5101:2-12-22 Safe Food	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-22 Meal and Snack Requirements  Rule 5101:2-12-22 Safe Food	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-22 Meal and Snack Requirements  Rule 5101:2-12-22 Safe Food Handling/Storage	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-22 Meal and Snack Requirements  Rule 5101:2-12-22 Safe Food Handling/Storage  Rule 5101:2-12-25 Medication	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-19 Supervision  Rule 5101:2-12-19 Child Guidance  Rule 5101:2-12-22 Meal and Snack Requirements  Rule 5101:2-12-22 Safe Food Handling/Storage	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable