

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 Deta	nils	
Program Name	Program Number		Program Type
LA PETITE ACADEMY	000000403790		Child Care Center
Address 17 APPLE BLOSSOM PLACE BEAVERCREEK OH 45440			County GREENE
Building Approval Date 06/28/1993	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk L		
07/31/2019	Level III		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 09/01/2022	Begin Time 8	:00 AM	End Time 12:00 PM	
Reviewer:				
Yolonda McIntosh				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	2	0	0	2

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)		8	0	8
Young Toddler		15	0	15
Total Under 2 ½ Years	40	23	0	23
Older Toddler		9	0	9
Preschool		31	0	31
School Age		15	0	15
Total Capacity/Enrollment	139	55	0	78

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

Pre K	1 to 11
Pre K	2 to 11
EPS	1 to 8
EPS	1 to 8
Toddler	2 to 13
Toddler	2 to 13
Infant	2 to 7
Infant	2 to 7
Preschool	1 to 12
Preschool	2 to 12
School Age	1 to 6
School Age	1 to 6

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	
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Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements

<u>Code</u>: The program staff is required to have educational verification on file at the program or in the Ohio Professional Registry.

<u>Finding</u>: In review of the staff records, it was determined that verification of a high school education was not on file nor verified in the Ohio Professional Registry for Child Care Staff Member(s) listed on the Employee Record Chart, as required. Submit the program's corrective action plan, which includes a copy of the verification of a high school education, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/06/2022

Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement

Code: The program staff medicals are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined a completed medical examination statement for the employee(s) listed on the Employee Record Chart was not on file, as required by this rule. Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/06/2022

Rules In-Compliance/Not Verified

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5101:2-12-04 Food Service Compliant Requirements	
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Requirements	
Rule Status Documenting Statement(s), If applicable	е
5101:2-12-05 Denial, Revocation and Compliant	
Suspension	
Rule Status Documenting Statement(s), If applicable	e
5101:2-12-07 Administrator Compliant	
Qualifications	
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Rule Status Documenting Statement(s), If applicable	e
5101:2-12-07 Administrator Compliant	
Responsibilities/Requirements	
Rule Status Documenting Statement(s), If applicable	e
5101:2-12-07 Written Program Compliant	
Policies and Procedures	
Rule Status Documenting Statement(s), If applicable	e
5101:2-12-08 Orientation Training & Compliant	
Whistle Blower Protection	
Rule Status Documenting Statement(s), If applicable	

5101:2-12-09 Background Check Requirements	Compliant	
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		
Dula	Chabus	Decumenting Statement(s) If applicable
Rule 5101:2-12-11 Indoor Space	Status Compliant	Documenting Statement(s), If applicable
Requirements	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	2 Summing Statement (5), it applicable
Under 2 1/2 Years		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement(s), it applicable
3101.2 12 11 Outdoor Flay Full Zolles	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
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Rule 5101:2-12-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
3101.2-12-12 Sale Elivironinent	Compilant	
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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	
Requirements		
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-13 Smoke Free Environment	Compliant	
Rule 5101:2-12-13 Toothbrushing Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-14 Transportation and Field Trip Procedures	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-14 Transportation - Driver Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-14 Transportation - Vehicle Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-15 Child Medical and Enrollment Records	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-15 Medical/Physical Care Plans	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-16 Emergency Drills	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-16 First Aid/Standard Precautions	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-16 Management of Communicable Disease	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-16 Incident/Injury Reporting	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Chabus	Desumenting Statement/s) If applicable
5101:2-12-18 License Capacity	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-18 Ratio	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	,
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	2
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	Bootimenting statement(s)) in applicable
Rule 5101:2-12-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-20 Cots and Napping	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-20 Cribs	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight Care	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Desumenting Statement/s) If applicable
5101:2-12-22 Safe Food		Documenting Statement(s), If applicable
	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	Documenting statement(s), if applicable
5101:2-12-25 IIIIalit Dally Cale	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	0 (7)
Preparation		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Compliant	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		