



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 Details			
Program Name Little Dreamers Childcare	Program Number 2180016876	Program Type Child Care Center	
Address 3410 Warsaw Ave. Cincinnati OH 45205		County HAMILTON	
Summary of Program Information			
Building Approval Date 10/29/2015	Use Group/Code I-4	Occupancy Limit 133	Maximum Under 2 ½ 66
Fire Inspection Approval Date 01/24/2022	Food Service Risk Level Level III		

Inspection Information		
Inspection Type Amendment - change of location	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 03/30/2022	Begin Time 9:20 AM	End Time 11:50 AM
Reviewer: SULYN ROMER		

Summary of Findings				
No. Rules Verified 22	No. Rules with Non-compliances 7	No. Serious Risk 0	No. Moderate Risk 0	No. Low Risk 8

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	26	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	37	0	0	0

Staff-Child Ratios at the Time of Inspection			
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

No Serious Risk Non-Compliances were observed during this inspection

[Greyed out area]

[Empty area]

Moderate Risk Non-Compliances

No Moderate Risk Non-Compliances were observed during this inspection

[Greyed out area]

[Empty area]

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to provide a clean restroom with the appropriate materials available.



Finding: During the inspection, it was determined that unsanitary conditions, as noted in number 2 & 3 below, were in the Toddler restroom:

1. There was no liquid soap.
2. There was no toilet paper .
3. There were no paper towels - the paper towel holder was low by toilet and not by sink. Paper towels used as toilet paper may lead to sewer issues.
4. The toilet cleaning brush was accessible to the children.
5. The plunger was accessible to the children.
6. The toilet(s) were not flushed.
7. The trash was not emptied from the day before.
8. There was a strong urine odor.
9. Other [].

The restroom(s) must be kept sanitary at all times. 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.

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Smoke Free Environment

Code: The program is required to post a "No Smoking" sign in a conspicuous place at the main entrance.

Finding: During the inspection, it was determined that a "No Smoking" sign was not displayed in a conspicuous place at the main entrance. 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 required at this time.

Corrective Action Plan Due: 04/30/2022

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

Code: The program is required to post the sign prohibiting any person from carrying a deadly weapon on the premises.

Finding: During the inspection it was determined that the sign prohibiting any person, other than law enforcement, from carrying a deadly weapon on the program premises, in accordance with section 2923.1212(A)(8) of the Revised Code, did not meet the rule requirements as noted in number 1 below:



1. The sign was not posted;
2. The sign was posted, but did not contain required information.

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.

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Equipment

Code: The program is required to provide equipment that is safe and hazard free.

Finding: During the inspection, equipment was determined to be unsafe or hazardous to children and in need of repair as noted in number 7 below:

1. The equipment had sharp points or corners;
2. The equipment had splinters;
3. The equipment had protruding nails;
4. The equipment had loose or rusty parts;
5. The equipment had paint which contains lead or other poisonous materials;
6. The equipment had hazardous features;
7. Other: handles (inside and outside of door) on the toddler restroom doors were missing

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/30/2022

Domain: 03 Postings & Equipment

Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan

Code: The program is required to post and implement the JFS 01242 "Medical, Dental, and General Emergency Plan" when necessary.

Finding: During the inspection, it was determined the requirements for the JFS 01242 "Medical, Dental, and General Emergency Plan for Child Care" were not followed as noted in number 1 below:

1. The plan was not posted in each classroom (missing 2nd page).
2. The plan was not posted in other spaces used by children.
3. The name, address and telephone number of the program were not complete.



4. The location of first aid kit, fire extinguishers and fire alarm system, fire alarm pull stations and electrical circuit box were not complete.
5. The telephone number for emergency squad, fire department, hospital, poison control program, public children services agency, local health department, local emergency management agency, and police department were not complete.
6. Location of children's records was not complete.
7. Emergency information including any medications or supplies needed in the event of an evacuation was not complete.
8. The current version of the prescribed form was not used.
9. The plan was not implemented when necessary in that [].

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/30/2022

Domain: 03 Postings & Equipment

Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan

Code: The program is required to have the JFS 01201 "Dental First Aid" posted in a readily available area at the program.

Finding: During the inspection it was determined that the current JFS 01201 "Dental First Aid" was not posted in a location readily available to center staff and parents as required. 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.

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Space Requirements

Code: The program is required to have an outdoor play space free from general hazards.

Finding: During the inspection, it was determined that hazardous conditions existed in the outdoor play area, as noted in number 10 below:

1. There was broken glass.
2. There were tall weeds.
3. There was poison ivy.
4. There were tree branches.



- 5. There was mold visible.
 - 6. There were thistles with prickles.
 - 7. There were bird droppings.
 - 8. There were bolts with more than two threads exposed along a fence line or gate on a playground.
 - 9. The sandbox was contaminated.
 - 10. Other rocks and debris .
- Submit the program’s corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/30/2022

Domain: 05 Health & Safety

Rule: 5101:2-12-16 Management of Communicable Disease

Code: The program is required to post the JFS 08087 "Ohio Communicable Disease Chart".

Finding: During the inspection, it was determined that the JFS 08087 “Ohio Communicable Disease Chart” was not posted as required, as indicated in number 1 below:

- 1. The chart was not posted. *Make sure it is the most current version*
- 2. In a location readily available to program staff and parents.
- 3. The posted chart was not the current version.
- 4. The posted chart was not displayed in the size available in the ODJFS forms central to be easily read.

Technical assistance was provided at the time of 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
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Rule: 5101:2-12-02 License Posted	Not Verified	Documenting Statement: During the inspection, the requirements of the rule regarding posting the program's license were discussed. Bulletin board at entry.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 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
Rule: 5101:2-12-04 Food Service Requirements	Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: 9924994 Level III Cincinnati Health.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Qualifications	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator Responsibilities/Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program Policies and Procedures	Not Verified	Documenting Statement: During the inspection, the requirements of the rule regarding the program's written policies and procedures were discussed. See program change of location transaction for the current handbook.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member Educational Requirements	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training & Whistle Blower Protection	Not Verified	
5101:2-12-09 Background Check Requirements	Not Verified	
5101:2-12-10 Health Training Requirements	Not Verified	
5101:2-12-10 Professional Development Requirements	Not Verified	
5101:2-12-11 Indoor Space Requirements	Compliant	
Rule: 5101:2-12-11 Separation of Children Under 2 1/2 Years	Not Verified	Documenting Statement: During the inspection, the requirements of the rule regarding separation of children under two and one half years of age were discussed.
Rule: 5101:2-12-13 Handwashing Requirements	Not Verified	Documenting Statement: During the inspection, the requirements of the rule regarding handwashing were discussed.
5101:2-12-15 Child Medical and Enrollment Records	Not Verified	
Rule: 5101:2-12-15 Medical/Physical Care Plans	Not Verified	Documenting Statement: During the inspection, the requirements of the rule regarding caring for children with a specific health condition were discussed. New updated form.
Rule: 5101:2-12-16 Emergency Drills	Not Verified	Documenting Statement: During the inspection, the requirements of the rule



		regarding emergency drills were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard Precautions	Not Verified	Documenting Statement: During the inspection, the requirements of the rule regarding first aid kits and standard precaution procedures were discussed. First Aid kit coming from current location.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury Reporting	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster Plan	Not Verified	Documenting Statement: During the inspection, the requirements of the rule regarding the written disaster plan were discussed. The plan will need to be updated for the current location.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Not Verified	Documenting Statement: During the inspection, the requirements of the rule regarding daily outdoor play were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Not Verified	Documenting Statement: During the inspection, the requirements of the rule regarding license capacity were discussed. Building Approval limits: infants-36; Toddlers-36; Preschool 30; School Age - 37
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Not Verified	Documenting Statement: During the inspection, the requirements of the rule regarding group size were discussed.
Rule: 5101:2-12-18 Attendance Records	Not Verified	Documenting Statement: During the inspection, the requirements of the rule regarding attendance records were discussed.
Rule: 5101:2-12-19 Supervision	Not Verified	Documenting Statement: During the inspection, the requirements of the rule regarding supervision of children were discussed.
Rule: 5101:2-12-19 Child Guidance	Not Verified	
Rule: 5101:2-12-20 Cots and Napping	Not Verified	Documenting Statement: During the inspection, the requirements of the rule regarding sleeping and napping were discussed. Cots & Cribs coming from current program.
Rule: 5101:2-12-20 Cribs	Not Verified	<p>Documenting Statement: During the inspection, it was determined that the barrier between the play and sleeping space did not meet the requirements as noted in number 1 below:</p> <ol style="list-style-type: none"> 1. No barrier had been provided 2. The barrier did not prevent the infants from entering the sleeping area. 3. The barrier was not safe. 4. The barrier was not sturdy. 5. The barrier impaired staff's ability to see and hear all sleeping infants in their cribs. 6. The barrier was inadequate.



		<p>7. Other [].</p> <p>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.</p>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack Requirements	Not Verified	Documenting Statement: During the inspection, the requirements of the rule regarding meals and snacks were discussed. Discussed posting the menu.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food Handling/Storage	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
Rule: 5101:2-12-23 Infant Bottle and Food Preparation	Not Verified	Documenting Statement: During the inspection, the requirements of the rule regarding infant bottle and food preparation were discussed. Discussed infant room with one refrigerator but no sink in the food area.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication Administration	Not Verified	