



## 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<br>Amari James Academy of Early Learning-<br>Fairfield Campus | Program Number<br>2180017719         | Program Type<br>Child Care Center |                   |
| Address<br>7275 Dixie Hwy Suite A Fairfield<br>OH 45014                    |                                      | County<br>BUTLER                  |                   |
| Summary of Program Information   |                                      |                                   |                   |
| Building Approval Date<br>10/20/2017                                       | Use Group/Code<br>E                  | Occupancy Limit<br>49             | Maximum Under 2 ½ |
| Fire Inspection Approval Date<br>10/07/2021                                | Food Service Risk Level<br>Level III |                                   |                   |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Monitor    | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>04/21/2022 | Begin Time 8:55 AM       | End Time 9:10 AM                 |
| Reviewer:<br>BRIAN CHASTAIN   |                          |                                  |

| Summary of Findings     |                                     |                       |                        |                   |
|-------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>2 | No. Rules with Non-compliances<br>1 | No. Serious Risk<br>0 | No. Moderate Risk<br>1 | No. Low Risk<br>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     |
| <b>Total Under 2 ½ Years</b>                              | 11               | 0          | 0         | 0     |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 0          | 0         | 0     |
| School Age  |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 46               | 0          | 0         | 0     |

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



|             |                          |         |                            |
|-------------|--------------------------|---------|----------------------------|
| Mixed group | 12 months to < 18 months | 1 to 11 | Combined groups at arrival |
|-------------|--------------------------|---------|----------------------------|

### 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

##### Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Ratio

Code: The program is required to maintain the appropriate staff to child ratio for each group served.

Finding: During the inspection, a ratio of one child care staff member for 11 children was determined to have occurred for the mixed age group when the situation in number 7 below occurred:

1. A child care staff member stepped out of the room.
2. A child care staff member had not arrived at work on time.
3. Children were present who were not scheduled to be there.
4. A child care staff member was unable to work.
5. A child was injured in that group.
6. A child arrived in the group before a second staff member was scheduled to arrive with the group.
7. Groups were combined, and the program did not follow the ratio for the youngest child in the group.
8. A child was transitioning to the next older age group, and the program did not follow the ratio for the youngest child in the group.
9. Ratio was doubled for more than two hours while children were napping.
10. Ratio was doubled while children were napping for a group that included at least one infant.
11. Ratio was doubled while children were napping and there were not enough staff members in the building to meet staff/child ratio.



- 12. Ratio was doubled in the school age group to allow access to the program, however, the program does not serve only school age children.
- 13. Both child care staff members did not have a working communication device when one staff member left the group to allow access to the school age only program.
- 14. The child care staff member did not return to the group after allowing access to the school age only program.
- 15. Other [ ].

Additional child care staff members must be hired or current child care staff members must be rescheduled to maintain compliance. 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: 05/28/2022

**Low Risk Non-Compliances**

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

[Empty box]

[Empty box]

**Rules In-Compliance/Not Verified**

| Rule                        | Status       | Documenting Statement(s), If applicable |
|-----------------------------|--------------|---|
| 5101:2-12-02 License Posted | Not Verified |   |



| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5101:2-12-02 Current Information                              | Not Verified |   |
| 5101:2-12-03 Inspection Requirements                          | Not Verified |   |
| 5101:2-12-04 Building Department Inspection                   | Not Verified |   |
| 5101:2-12-04 Fire Inspection                                  | Not Verified |   |
| 5101:2-12-04 Food Service Requirements                        | Not Verified |   |
| 5101:2-12-07 Administrator Qualifications                     | Not Verified |   |
| 5101:2-12-07 Administrator Responsibilities/Requirements      | Not Verified |   |
| 5101:2-12-07 Written Program Policies and Procedures          | Not Verified |   |
| 5101:2-12-08 Medical Statement                                | Not Verified |   |
| 5101:2-12-08 Child Care Staff Member Educational Requirements | Not Verified |   |
| 5101:2-12-08 Orientation Training & Whistle Blower Protection | Not Verified |   |
| 5101:2-12-09 Background Check Requirements                    | Not Verified |   |



| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 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                | Not Verified |   |
| 5101:2-12-11 Separation of Children Under 2 1/2 Years | Not Verified |   |
| 5101:2-12-11 Outdoor Space Requirements               | Not Verified |   |
| 5101:2-12-11 Outdoor Play Equipment                   | Not Verified |   |
| 5101:2-12-11 Outdoor Play Fall Zones                  | Not Verified |   |
| 5101:2-12-12 Safe Equipment                           | Not Verified |   |
| 5101:2-12-12 Safe Environment                         | Not Verified |   |
| 5101:2-12-13 Sanitary Equipment and Environment       | Not Verified |   |
| 5101:2-12-13 Handwashing Requirements                 | Not Verified |   |
| 5101:2-12-13 Smoke Free Environment                   | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |



|  |              |   |
|--|--------------|---|
| 5101:2-12-13 Toothbrushing Requirements                  | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-14 Transportation and Field Trip Procedures    | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-14 Transportation - Driver Requirements        | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-14 Transportation - Vehicle Requirements       | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-15 Child Medical and Enrollment Records        | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-15 Medical/Physical Care Plans                 | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-16 Medical, Dental, and General Emergency Plan | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-16 Emergency Drills                            | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-16 First Aid/Standard Precautions              | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-16 Management of Communicable Disease          | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-16 Incident/Injury Reporting                   | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5101:2-12-16 Written Disaster Plan                       | Not Verified |   |
| 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 |   |
| 5101:2-12-17 Daily Outdoor Play          | Not Verified |   |
| 5101:2-12-18 License Capacity            | Not Verified |   |
| 5101:2-12-18 Group Size                  | Not Verified |   |
| 5101:2-12-18 Attendance Records          | Not Verified |   |
| 5101:2-12-19 Supervision                 | Not Verified |   |
| 5101:2-12-19 Child Guidance              | Not Verified |   |
| 5101:2-12-20 Cots and Napping            | Not Verified |   |
| 5101:2-12-20 Cribs                       | Not Verified |   |
| 5101:2-12-21 Evening and Overnight Care  | Not Verified |   |
| 5101:2-12-22 Meal and Snack Requirements | Not Verified |   |
| 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  |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-23 Infant Daily Care                      | Not Verified  |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-23 Infant Bottle and Food Preparation     | Not Verified  |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-23 Diapering and Toilet Training          | Not Verified  |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-24 Swimming and Water Safety Requirements | Not Verified  |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-12-25 Medication Administration              | Not Verified  |  |