

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		Pro	gram Type
Child Focus Learning Program at Holly Hill	2190020343		Chil	ld Care Center
Elementary				
Address			Cou	inty
3520 SR 132 Amelia			CLE	RMONT
OH 45102				
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
	School Building			
Fire Inspection Approval Date	Food Service Risk Level			
	Level III			

Inspection Information					
Inspection Type	Inspec	ction Scope	Inspection	Notice	
Amendment - chang	ge of capacity Partia	al	Unannoun	nced	
Inspection Date 08/01/2022	Begin	Time 10:00 AM	End Time 1	1:10 AM	
Reviewer:					
KIM SUERMANN					
Summary of Findings					
No. Rules Verified	No. Rules with Non-complia	nces No. Serious Risl	No. Moderate	Risk No. Low Risk	
7	0	0	0	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
Total Under 2 ½ Years	0	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	20	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

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



Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: This program
Department Inspection		serves only school age children in a public
		or chartered non-public school building.
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: During the
Department Inspection		inspection, the requirements of the rule
		regarding building approval were
		discussed. Due to being a school age
		program only the building approval is not
		required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: This program
		serves only school age children in a public

or chartered non-public school building.



Dula	Chatura	Desumenting Statement/a) If emplicable
Rule Rule: 5101:2-12-04 Food Service Requirements	Status Compliant	Documenting Statement(s), If applicableDocumenting Statement: During theinspection, the requirements of the rule
nequirements		regarding food service license or exemption were discussed. The program
		has written permission on file to fall under West Clermont School's food
		service license.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and Suspension	Not Verified	
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
5101:2-12-07 Written Program Policies and Procedures	Not Verified	
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	
Rule	Status	Documenting Statement(s), If applicable
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	



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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Indoor Space	Compliant	Documenting Statement: The following
Requirements		additional space was measured during the
		inspection: cafeteria- 2793. sq ft and the
		gym- 2400. sq ft
		· · · · · ·
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements	Not Vermed	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	
5101:2-12-11 Outdoor Play Equipment	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Pulo	Status	Documenting Statement/s) If applicable
Rule	Status Not Vorified	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
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	Not Verified	
Trip Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
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Rule 5101:2-12-14 Transportation - Vehicle	Status Not Verified	Documenting Statement(s), If applicable
Requirements	Not vermed	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan	Not vermed	
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	Not Verified	
Precautions	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable



Rule Status Documenting Statement(s), If applicable 5101:2-12-17 Materials and Equipment Not Verified Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-12-17 Daily Outdoor Play Not Verified Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule: 5101:2-12-18 License Capacity Compliant Documenting Statement(s), If applicable Rule: 5101:2-12-18 License Capacity Compliant Documenting Statement(s), If applicable Rule: 5101:2-12-18 License Capacity Compliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status	5101:2-12-17 Daily Schedule	Not Verified	
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5101:2-12-20 Cots and Napping Not Verified Rule Status Documenting Statement(s), If applicable	Rule 5101:2-12-18 Attendance Records Rule 5101:2-12-19 Supervision Rule	Status Not Verified Status Not Verified Status Status Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable	Rule 5101:2-12-18 Attendance Records Rule 5101:2-12-19 Supervision Rule	Status Not Verified Status Not Verified Status Status Status	Documenting Statement(s), If applicable
5	Rule 5101:2-12-18 Attendance Records Rule 5101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance Rule Rule	Status Not Verified Status Not Verified Status Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5	Rule 5101:2-12-18 Attendance Records Rule 5101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance Rule Rule	Status Not Verified Status Not Verified Status Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
STOT'S INOT AGUIDE	Rule 5101:2-12-18 Attendance Records Rule 5101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping	Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
	Rule 5101:2-12-18 Attendance Records Rule 5101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping Rule Rule	Status Not Verified Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
	Rule 5101:2-12-18 Attendance Records Rule 5101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance Rule 5101:2-12-20 Cots and Napping Rule Rule	Status Not Verified Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
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	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		