

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	ails		
Program Name	Program Number		Program Type	
Young Scholars Academy	2200021840		Child Care Center	
Address 6700 Vine St Cincinnati OH 45216			County HAMILTON	
	1 0 /0	Ta		
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
09/21/2012	E	30	14	
Fire Inspection Approval Date	Food Service Risk L	Food Service Risk Level		
02/15/2020	Level II	Level II		

	Inspection Information			
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 10/18/2022	Begin Time 9):25 AM	End Time 1:30 PM	
Reviewer: KIM SUERMANN				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	4	0	1	3

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)		2	0	2	
Young Toddler		4	0	4	
Total Under 2 ½ Years	14	6	0	6	
Older Toddler		4	0	4	
Preschool		3	0	3	
School Age		0	8	8	
Total Capacity/Enrollment	60	7	8	21	

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

Infant	0 to < 12 months	2 to 10	All ages combined
			at arrival (Inf-PS)
Infant	0 to < 12 months	1 to 1	lunch
Young Toddlers	18 months to < 30 months	1 to 3	lunch
Older Toddlers	3 years to < 4 years	1 to 6	lunch/ combined
			with preschool

Summary of Non-Compliances

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances		
No Serious Risk Non-Compliances were observed during this inspection		

Moderate Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

Code: The program is required to have staff update their background checks every five years as required.

<u>Finding</u>: In review of the staff records, it was determined that background checks were not updated every five years for the individual(s) listed on the Employee Record Chart as noted in number(s) 3 below:

- 1. Owner;
- 2. Administrator;
- 3. Child Care Staff Member, employee.- expired 7/2022 for a substitute.

Submit the program's corrective action plan, which includes a statement the background check update has been requested, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/17/2022



Low Risk Non-Compliances

Domain: 03 Postings & Equipment

Rule: 5101:2-12-17 Daily Schedule

<u>Code</u>: The program is required to have the daily program schedule posted in all required areas.

<u>Finding</u>: During the inspection, it was determined that the daily program schedules posted did not reflect the actual hours of operation. 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: 08 Staff Files

Rule: 5101:2-12-07 Administrator Responsibilities/Requirements

<u>Code</u>: The program administrator is required to have hours of availability to meet with parents and have the hours posted in a noticeable location.

<u>Finding</u>: During the inspection, it was determined that the administrator did not have accurate hours of availability to meet with parents. 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: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

 $\underline{\text{Code}}$: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care" .

<u>Finding</u>: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 4,10, 13 below.

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other []

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.

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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 10/25/22.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is
		the audit number and date of expiration:
		#9940991, exp 3/1/23.
D 5404 0 40 045 16 ;	0 1: .	5 5
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The off-site
Requirements		food processing establishment's current
		Ohio Department of Agriculture
		registration information was observed
		during the inspection. (UMC Food
		Ministry)
Rule	Ctatus	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Status Compliant	Documenting Statement(s), if applicable
	Compliant	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	bocumenting statement(s), if applicable
Qualifications	Compnant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	bocumenting statement(s), if applicable
Policies and Procedures	Compliant	
Li olicies alia Flocedales		
Rule	Status	Documenting Statement/s) If annicable
Rule: 5101:2-12-08 Medical Statement	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All employees
Nuie. 3101.2-12-06 Medical Statement	Compilant	had current medical statements on file.
<u> </u>		mad current medical statements on me.

Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements Rule: 5101:2-12-08 Orientation Training & Compliant Rule: 5101:2-12-08 Orientation Training & Compliant Rule: 5101:2-12-10 Health Training Compliant Rule: 5101:2-12-10 Professional Documenting Statement(s), If applicable Status: Documenting Statement(s), If applicable Rule: 5101:2-12-11 Outdoor Space Requirements Rule: Status: Documenting Statement(s), If applicable Documenting	Beginning!		
Rule			
Rule S101:2-12-08 Child Care Staff Member Educational Requirements			
Rule	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), if applicable Rule: 5101:2-12-10 Health Training & Compliant Rule: 5101:2-12-10 Health Training Requirements Status Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Ald, Management of Communicable Disease, CPR, and Child Abuse Frevention present and readily accessible during all hours of operation. Rule Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable Status Status Documenting Statement(s), if applicable Status: Status: Documenting Statement(s), if applicable Rule Status: Documenting Statement(s), if applicable Status: Documenting Statement(s), if applicable Rule: 5101:2-12-11 Indoor Space Requirements Rule Status: Documenting Statement(s), if applicable Status: Documenting Statement(s), if applicable Documenting Statement(s), if applicable Documenting Statement(s), if applicable Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence. Rule: 5101:2-12-11 Outdoor Space Requirements Rule: 5101:2-12-11 Outdoor Space Requirements Compliant Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 10/3/22.	Rule: 5101:2-12-08 Child Care Staff	Compliant	
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Status			
Rule			Documenting Statement(s), If applicable
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10/3/22.			· · · · · · · · · · · · · · · · · · ·
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		-	,
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	Documenting statement(3), it applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance.
		10 11 61 1 1/1 11
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: During the inspection, the equipment was observed clean and in good repair.
	l c	
Rule: 5101:2-12-13 Handwashing	Status	Documenting Statement(s), If applicable Documenting Statement: A sink with
Requirements	Compliant	running water was located in upstairs classrooms and restroom area(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free Environment	Compliant	Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.
Rule	Status	Documenting Statement(s), if applicable
5101:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-14 Transportation - Driver Requirements	Compliant	
Rule 5101:2-12-14 Transportation - Vehicle	Status Compliant	Documenting Statement(s), If applicable
Requirements		
Rule	Status	Decumenting Statement(s) If applicable
5101:2-12-15 Medical/Physical Care	Compliant	Documenting Statement(s), If applicable
Plans	Сотприате	
Dula	Chahara	Decree of the Chater and (a) If and lead to
Rule: 5101:2-12-16 Medical, Dental,	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of
and General Emergency Plan	Compliant	the inspection, the complete prescribed
and General Emergency Flam		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
Nuic. 3101.2 12 10 Lineigency Dinis	Compliant	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	bocumenting statement(s), if applicable
Precautions	Сотприате	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of Communicable Disease	Compliant	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's
Plan		written disaster plan was reviewed during
		the inspection and met the requirements.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	, , , , , , , ,
Equipment		

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
,	'	was observed for the combined older
		toddlers & preschool group.
		a commercial processing a compa
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program
		was operating within their license
		capacity limits.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
510112 12 16 616 up 6126	Compilation	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records		Members were observed recording the
		attendance for each child upon arrival
		and documenting each child's departure.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: During the
·		inspection, child care staff were observed
		assisting children throughout the day.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	Documenting Statement(s), it applicable
5101.2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: The rest area
		had adequate lighting, which allowed for
		the visual supervision of children.
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were
Naic. 3101.2 12 20 Cots and Napping	Compliant	placed appropriately and safely during
		nap time.
		nap time.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		placed 2 feet apart.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were
		separated from the play space by a safe
		and sturdy and physical barrier.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The program
Requirements		served the following: two snacks and a
		lunch. The morning snack was cereal and
		milk. Lunch was hamburger on a bun,
		smiley face potatoes, applesauce and
		milk.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Meals were
Requirements	Compilant	provided at intervals as required by this
Requirements		rule.
		rule.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	bocumenting statement(3), if applicable
Handling/Storage	Compilation	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	bocumenting statement(s), if applicable
Preparation	Compilant	
Treparation		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate
Toilet Training	17 - 7	diaper changing procedures were
		observed during the inspection in the
		infant room.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration		children on medication at the time of the
		inspection; however, the method of



storage and practices for the administration were reviewed. Per administrator.
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