

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
UNDER THE SEA CHILDCARE 2	000000200062		Child Care Center
Address 6225 COLERAIN AVE. CINCINNATI OH 45239			County HAMILTON
Duilding Approval Data	Han Crayer/Carda	O a a una a a un li insit	Mayina una Lladar 2 1/
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 03/21/2018	Food Service Risk L	evel	ı

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date	Begin Time		End Time	
06/13/2024	2024 10:00 AM 11:40 AM			
Reviewer:				
KIM SUERMANN				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
7	1	0	0	1

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)		3	0	3	
Young Toddler		4	0	4	
Total Under 2 ½ Years	41	7	0	7	
Older Toddler		3	0	3	
Preschool		13	0	13	
School Age		20	0	20	
Total Capacity/Enrollment	114	36	0	43	

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



Infant	18 months to < 30 months	2 to 7	All ages combined
School age	School-Age to < 11 years	1 to 11	

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
No Moderate Risk Non-Compliances were observed during this inspection
No Moderate Misk Non compliances were observed during this hispection
Low Risk Non-Compliances
Low hisk from compliances

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

<u>Code</u>: The program staff is required to protect or remove a child from a situation and/or person that are

determined to be unsafe or inappropriate.

<u>Finding</u>: During the inspection, it was determined the administrator, child care staff, and/or employees of the program did not protect or remove children from a situation and/or person determined to be unsafe or inappropriate as noted in number(s) 4 below:

- 1. Verbal argument involving adults.
- 2. Staff member(s) allowed child(ren) to do something unsafe.
- 3. Staff member(s) did something unsafe.
- 4. Children were exposed to inappropriate movie that was rated PG-13 by a staff member.
- 5. Other [].

While the program did not protect the child(ren) from an unsafe or inappropriate situation and/or person, it was determined the situation would not or did not result in a serious incident or injury to a child. All program employees must take actions to protect children in care. 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: 07/14/2024

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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
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Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Inspection	5101:2-12-04 Building Department	Not Verified	<u> </u>
Status Documenting Statement(s), if applicable			
Status Documenting Statement(s), if applicable		1	
Rule Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable St01:2-12-05 Denial, Revocation and Status Documenting Statement(s), if applicable St01:2-12-05 Denial, Revocation and Status Documenting Statement(s), if applicable St01:2-12-07 Administrator Not Verified Qualifications Rule Status Documenting Statement(s), if applicable St01:2-12-07 Administrator Not Verified Responsibilities/Requirements Not Verified Responsibilities/Requirements Documenting Statement(s), if applicable St01:2-12-07 Written Program Not Verified Policies and Procedures Not Verified Policies and Procedures Not Verified Not Verified Rule Status Documenting Statement(s), if applicable St01:2-12-08 Medical Statement Not Verified Not Verified Policies and Procedures Not Verified Not Verified Rule St01:2-12-08 Orientation Training & Not Verified Not Verified Not Verified Rule St01:2-12-09 Background Check Compliant Documenting Statement(s), if applicable Rule: 5101:2-12-09 Background Check Compliant Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. Rule Status Documenting Statement(s), if applicable Inspection, the required documentation regarding background checks was on file for all employees listed.	Rule	Status	Documenting Statement(s), If applicable
Status Documenting Statement(s), If applicable	5101:2-12-04 Fire Inspection	Not Verified	
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable			
Rule			Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable St01:2-12-05 Denial, Revocation and Suspension Rule Status Documenting Statement(s), If applicable St01:2-12-07 Administrator Qualifications Rule Status Documenting Statement(s), If applicable St01:2-12-07 Administrator Responsibilities/Requirements Rule Status Documenting Statement(s), If applicable St01:2-12-07 Written Program Policies and Procedures Rule Status Documenting Statement(s), If applicable St01:2-12-08 Medical Statement Not Verified Rule St01:2-12-08 Medical Statement Not Verified Rule St01:2-12-08 Orientation Training & Not Verified Rule St01:2-12-09 Background Check Requirements Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable St01:2-12-09 Background Check Requirements Rule Status Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. Rule Status Documenting Statement: Surging the inspection, the required documentation regarding background checks was on file for all employees listed. Rule Status Documenting Statement: Surging the inspection, the required documentation regarding background checks was on file for all employees listed. Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Inspection, the required documentation regarding background checks was on file for all employees listed.		Not Verified	
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Rule Status Documenting Statement(s), If applicable S101:2-12-07 Administrator Responsibilities/Requirements Not Verified S101:2-12-07 Written Program Policies and Procedures Not Verified Status Documenting Statement(s), If applicable S101:2-12-08 Medical Statement Not Verified Not Verified S101:2-12-08 Orientation Training & Not Verified Not Verified Not Verified Not Verified Rule S101:2-12-08 Orientation Training & Not Verified Not Verified Not Verified Rule: 5101:2-12-09 Background Check Requirements Compliant Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. Rule Status Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.			Documenting Statement(s), If applicable
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Status Documenting Statement(s), If applicable			
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Rule: 5101:2-12-09 Background Check Requirements Compliant Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. Rule Status Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. Rule Status Documenting Statement(s), If applicable Not Verified Requirements	Whistle Blower Protection		
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Rule Status Documenting Statement(s), If applicable 101:2-12-10 Health Training Requirements Requirements	Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Rule Status Documenting Statement(s), If applicable S101:2-12-10 Health Training Requirements	Requirements		inspection, the required documentation
Rule Status Documenting Statement(s), If applicable 5101:2-12-10 Health Training Requirements			regarding background checks was on file
5101:2-12-10 Health Training Not Verified Requirements			for all employees listed.
5101:2-12-10 Health Training Not Verified Requirements			
5101:2-12-10 Health Training Not Verified Requirements			
Requirements			Documenting Statement(s), If applicable
		Not Verified	
Rule Status Documenting Statement(s). If applicable	Requirements		
Rule Status Documenting Statement(s), If applicable			
	Rule	Status	Documenting Statement(s), If applicable

5101:2-12-10 Professional	Not Verified	
	Not verified	
Development Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	3 (" 11
Under 2 1/2 Years		
511del 2 1/2 reals		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), if applicable
5101:2-12-11 Outdoor Space	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
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	3 (", ", ", ", ", ", ", ", ", ", ", ", ", "
Environment		
	1	1
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), if applicable
5101:2-12-13 Handwashing	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
	1	1
Rule	Status	Documenting Statement(s), If applicable
Naic	Jiaius	bocamenting statement(s), if applicable

pedining.		
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	0 (7)
Requirements		
Requirements		
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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		
General Emergency Han		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	bocumenting statement(3), if applicable
3101.2-12-10 Emergency Drills	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	Documenting statement(s), if applicable
	Not verified	
Precautions		
	1	
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		
	1	,
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	0
3101.2 12 17 bully selledule	Not vermed	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	2000
Equipment	1450 Verified	
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Pule	Ctatus	Decumenting Statement (a) If any limit
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
	C	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	

Designation.		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
Nuie. 5101.2-12-16 Natio	Compliant	ratios observed during the inspection
		were in compliance.
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
		observed on the day of the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Dulo	Ctatus	Desumenting Statements If applicable
Rule 5101:2-12-20 Cribs	Status Not Verified	Documenting Statement(s), If applicable
3101.2-12-20 CHbs	Not verified	
	1.	
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	3 (" 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	Documenting Statement(s), it applicable
Handling/Storage	1400 Verified	
Harranny storage	<u> </u>	<u>l</u>
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
5101:2-12-25 Medication	Not Verified	
Administration		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	