

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	ils	
Program Name	Program Number		Program Type
CINCINNATI NATURE CENTER PRESCHOOL	00000200325		Child Care Center
Address			County
4949 TEALTOWN ROAD MILFORD			CLERMONT
OH 45150			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk L	evel	
08/23/2023	Exempt		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 10/05/2023	Begin Time 1	.0:00 AM	End Time 12:15 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	2	0	0	2

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		2	0	2
Preschool		62	0	62
School Age		0	0	0
Total Capacity/Enrollment	20	64	0	64

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



T/TH a.m.	30 months to < 36 months	3 to 14	Same ratio
			throughout a.m.
			visit

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

Low Risk Non-Compliances



Domain: 02 Safe & Sanitary Environment

<u>Rule</u>: 5101:2-12-13 Sanitary Equipment and Environment Code: The program is required to provide a clean restroom with the appropriate materials available.

<u>Finding</u>: During the inspection, it was determined that unsanitary conditions, as noted in number(s) 5 below, were in the restroom:

- 1. There was no liquid soap.
- 2. There was no toilet paper.
- 3. There were no paper towels.
- 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: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Play Equipment

<u>Code</u>: The program is required to provide equipment that does not pose a safety risk and must follow the manufacturer's guidelines for assembling, installing and using the equipment.

<u>Finding</u>: During the inspection, it was determined that outdoor play equipment was unsafe or not used as intended as noted in number(s) 6 below:

- 1. There was rust exposed.
- 2. There were protruding bolts.
- 3. There were cracks.
- 4. There were holes.
- 5. There was splintering wood.
- 6. There were sharp edges or points on the pallet by the lookout.
- 7. There were lead hazards.
- 8. There were toxic substances.
- 9. There were tripping hazards.
- 10. There was chipped and/or peeling paint.
- 11. The sandbox was not covered when the program was closed or during non-daylight hours.



12. Outdoor equipment, [] was not developmentally appropriate.

13. Outdoor equipment, [], was placed in the main traffic pattern.

14. Outdoor play equipment, [], was positioned too closely together, posing a risk of injury if a child were to fall from one piece of equipment into another.

15. Outdoor equipment, [], was not securely anchored but did not present a risk of imminent danger of the structure collapsing when children are using the equipment

16. Outdoor equipment, [], was 30 inches or more from the ground and did not have a protective barrier that would prevent a child from falling off this piece of equipment.

17. The manufacturer's guidelines for assembly and installation were not followed for the [].

18. Functionally linked equipment was used by preschool-age children and the distance between two adjacent pieces of equipment exceeded 12 inches.

19. Functionally linked equipment was used by school-age children and the distance between two adjacent pieces of equipment exceeded 18 inches.

20. Other [].

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

Corrective Action Plan Due: 11/05/2023

Rules In-Compliance/Not Verified

Rule Rule: 5101:2-12-02 License Posted	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The license was in a location visible to parents as required.
Rule Rule: 5101:2-12-02 Current Information	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program had current information entered in the Ohio Child Licensing and Quality System (OCLQS).
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 8/23/2024.
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements		
Rule	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures		have been made to the written policies
		and procedures since it was last approved
		by this Department.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable



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(s), If applicable
Rule: 5101:2-12-10 Health Training Requirements	Compliant	Documenting Statements, in applicable Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease, CPR, and Child Abuse Prevention present and readily accessible during all hours of operation.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional Development Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Pule: 5101.2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements		play area is separated from traffic and other hazards by a fence.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment was mulch.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being.
Rule	Status	Documenting Statement(s), If applicable



Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Children were
Requirements	eep.ia.it	viewed washing their hands, as required
		by the rule.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's
		records were reviewed, and the records
		were complete, as required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		the inspection, the complete prescribed
		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
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
		· · · · · · · · · · · · · · · · · · ·
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
		first aid kits available as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable



Department of Education Department of Job and Family Services

5101:2-12-16 Incident/Injury	Compliant	
	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
	•	· · · · · · · · · · · · · · · · · · ·
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
	compliant	
Rule	Status	Documenting Statement(s), If applicable
	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Staff/child
Rule Rule: 5101:2-12-18 Ratio	Status Compliant	Documenting Statement: Staff/child
		Documenting Statement: Staff/child ratios observed during the inspection
		Documenting Statement: Staff/child
		Documenting Statement: Staff/child ratios observed during the inspection
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule: 5101:2-12-18 Ratio	Compliant Status	Documenting Statement: Staff/child ratios observed during the inspection
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule: 5101:2-12-18 Ratio	Compliant Status	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule: 5101:2-12-18 Ratio Rule 5101:2-12-18 Group Size	Compliant Status Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio Rule 5101:2-12-18 Group Size Rule	Compliant Status Compliant Status Status	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule: 5101:2-12-18 Ratio Rule 5101:2-12-18 Group Size	Compliant Status Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio Rule 5101:2-12-18 Group Size Rule	Compliant Status Compliant Status Status	Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable
Rule: 5101:2-12-18 RatioRule5101:2-12-18 Group SizeRule5101:2-12-18 Attendance Records	Compliant Status Compliant Status Compliant Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio Rule 5101:2-12-18 Group Size Rule 5101:2-12-18 Attendance Records Rule Rule	Compliant Status Compliant Status Compliant Status Compliant Status Status	Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable
Rule: 5101:2-12-18 RatioRule5101:2-12-18 Group SizeRule5101:2-12-18 Attendance Records	Compliant Status Compliant Status Compliant Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio Rule 5101:2-12-18 Group Size Rule 5101:2-12-18 Attendance Records Rule Rule	Compliant Status Compliant Status Compliant Status Compliant Status Status	Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule: 5101:2-12-18 RatioRule5101:2-12-18 Group SizeRule5101:2-12-18 Attendance RecordsRule5101:2-12-19 Supervision	Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio Rule 5101:2-12-18 Group Size Rule 5101:2-12-18 Attendance Records Rule 5101:2-12-19 Supervision Rule Rule	Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Status Status Status Status Status	Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule: 5101:2-12-18 RatioRule5101:2-12-18 Group SizeRule5101:2-12-18 Attendance RecordsRule5101:2-12-19 Supervision	Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio Rule 5101:2-12-18 Group Size Rule 5101:2-12-18 Attendance Records Rule 5101:2-12-19 Supervision Rule Rule	Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Status Status Status Status Status	Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio Rule 5101:2-12-18 Group Size Rule 5101:2-12-18 Attendance Records Rule 5101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance	Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio Rule 5101:2-12-18 Group Size Rule 5101:2-12-18 Attendance Records Rule 5101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance Rule S101:2-12-19 Child Guidance	Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Status Status Status Status Status Status	Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio Rule 5101:2-12-18 Group Size Rule 5101:2-12-18 Attendance Records Rule 5101:2-12-19 Supervision Rule 5101:2-12-19 Child Guidance	Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance. Documenting Statement(s), If applicable Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		
	·	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		program.