



## 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>ANDERSON HILLS PRESCHOOL         | Program Number<br>000000200576      | Program Type<br>Child Care Center |                   |
| Address<br>7515 FOREST RD CINCINNATI<br>OH 45255 |                                     | County<br>HAMILTON                |                   |
| Building Approval Date<br>02/05/1992             | Use Group/Code<br>E                 | Occupancy Limit<br>429            | Maximum Under 2 ½ |
| Fire Inspection Approval Date<br>04/17/2017      | Food Service Risk Level<br>Level II |                                   |                   |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>01/23/2023 | Begin Time 9:10 AM       | End Time 12:10 PM                |
| Reviewer:<br>BRIAN CHASTAIN   |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>55 | No. Rules with Non-compliances<br>4 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>4 |

| 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>                              | 0                | 0          | 0         | 0     |
| Older Toddler   |                  | 0          | 1         | 1     |
| Preschool   |                  | 0          | 149       | 149   |
| School Age  |                  | 0          | 10        | 10    |
| <b>Total Capacity/Enrollment</b>                          | 168              | 0          | 160       | 160   |

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



|     |                      |         |  |
|-----|----------------------|---------|--|
| 117 | 4 years to < 5 years | 2 to 14 |  |
| 117 | 4 years to < 5 years | 2 to 14 |  |
| 116 | 4 years to < 5 years | 2 to 14 |  |
| 116 | 4 years to < 5 years | 2 to 14 |  |
| 119 | 4 years to < 5 years | 2 to 14 |  |
| 119 | 4 years to < 5 years | 2 to 14 |  |
| 111 | 3 years to < 4 years | 2 to 11 |  |
| 111 | 3 years to < 4 years | 2 to 11 |  |
| 108 | 4 years to < 5 years | 2 to 13 |  |
| 108 | 4 years to < 5 years | 2 to 13 |  |
| 112 | 4 years to < 5 years | 2 to 16 |  |
| 112 | 4 years to < 5 years | 2 to 16 |  |
| 118 | 4 years to < 5 years | 2 to 14 |  |
| 118 | 4 years to < 5 years | 2 to 14 |  |

### 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: 01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records

Code: The program is required to have a method for tracking the children in each group. The tracking method must be updated throughout the day and kept with the group at all times.

Finding: During the inspection, it was determined that the method for tracking children in each group did not meet the requirements of the rule as noted in number 5 below:

1. There was no method in place;
2. The method did not include each child's name;
3. The method did not include each child's date of birth;
4. The tracking method did not remain with the group at all times;
5. The tracking method was not updated throughout the day as children entered or left the group (Room 118).

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

Corrective Action Plan Due: 02/24/2023

#### Domain: 08 Staff Files

Rule: 5101:2-12-10 Health Training Requirements

Code: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

Finding: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number 4 below:

1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
2. First aid training was not completed within ninety days of hire.



3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
4. The child abuse and neglect recognition and prevention training was expired.
5. The first aid training was expired.
6. The CPR training was expired.

Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/24/2023

**Domain: 08 Staff Files**

Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection

Code: The program is required to have staff complete the online staff orientation training.

Finding: In review of the staff records, it was determined that child care staff member(s) had not completed the online orientation training as noted in number 1 below:

1. Within 30 days of starting employment at the program as a child care staff member.
2. No documentation of completing the training after December 31, 2016.
3. Completion of the training was not verified in the OPR.

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

Corrective Action Plan Due: 02/24/2023

**Domain: 08 Staff Files**

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

Code: The program is required to maintain a current JFS 01176 "Program Notification of Background Check Review for Child Care" on file for each staff.

Finding: In review of the staff records, it was determined that background check requirements had not been followed, for the individual(s) listed on the Employee Record Chart, as noted in number 2 below:

1. The JFS 01176 Program Notification of Background Check Review for Child Care the program received from the Department was not on file and the individual was not left alone with children.



2. The JFS 01177 Individual Notification of Background Check Review for Child Care was on file instead of the JFS 01176.

3. The JFS 01176 on file was for a different program.

Submit the program's corrective action plan, which includes a statement that the correct form is now on file, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/24/2023

**Rules In-Compliance/Not Verified**

| Rule  | Status    | Documenting Statement(s), If applicable |
|---|-----------|---|
| 5101:2-12-02 License Posted                 | Compliant |   |
| 5101:2-12-02 Current Information            | Compliant |   |
| 5101:2-12-03 Inspection Requirements        | Compliant |   |
| 5101:2-12-04 Building Department Inspection | Compliant |   |
| 5101:2-12-04 Fire Inspection                | Compliant |   |
| 5101:2-12-04 Food Service Requirements      | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |



|   |               |   |
|---|---------------|---|
| Rule: 5101:2-12-07 Administrator Qualifications               | Compliant     | Documenting Statement: The administrator has until 5/9/23 to complete the rules review course.  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-07 Administrator Responsibilities/Requirements      | Compliant     |   |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-07 Written Program Policies and Procedures          | Compliant     |   |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-08 Medical Statement                                | Compliant     |   |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-08 Child Care Staff Member Educational Requirements | Compliant     |   |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| Rule: 5101:2-12-10 Professional Development Requirements      | Compliant     | Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.        |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5101:2-12-11 Indoor Space Requirements                        | Compliant     |   |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| Rule: 5101:2-12-11 Outdoor Space Requirements                 | Not Verified  | Documenting Statement: The outdoor play space was not viewed or inspected during this inspection due to snow covering.  |
| Rule: 5101:2-12-11 Outdoor Space Requirements                 | Not Verified  | Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 11/4/22. |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 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                             | 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 Sanitary Equipment and Environment   | Compliant    | Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-13 Handwashing Requirements             | Compliant    | Documenting Statement: Staff and children were observed washing hands as required by the rule.  |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5101:2-12-13 Smoke Free Environment                     | Compliant    |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-15 Child Medical and Enrollment Records | Compliant    | Documenting Statement: At the time of the inspection, a system to ensure children's records were updated annually was being utilized.   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-15 Medical/Physical Care Plans          | Compliant    | Documenting Statement: The program 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   |
|   |              |   |



|  |               |  |
|--|---------------|--|
| 5101:2-12-16 Medical, Dental, and General Emergency Plan | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| Rule: 5101:2-12-16 Emergency Drills                      | Compliant     | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection. |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| Rule: 5101:2-12-16 First Aid/Standard Precautions        | Compliant     | Documenting Statement: During the inspection, the program had complete first aid kits available as required.                         |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-16 Management of Communicable Disease          | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-16 Incident/Injury Reporting                   | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-16 Written Disaster Plan                       | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| Rule: 5101:2-12-17 Daily Schedule                        | Compliant     | Documenting Statement: Daily schedules were observed posted.   |
| Rule: 5101:2-12-17 Daily Schedule                        | Compliant     | Documenting Statement: During the inspection, developmentally-appropriate practices were observed in the classroom(s).               |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-17 Materials and Equipment                     | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-17 Daily Outdoor Play                          | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5101:2-12-18 License Capacity                            | Compliant     |  |





| Rule                                   | Status    | Documenting Statement(s), If applicable   |
|--|-----------|---|
| Rule: 5101:2-12-18 Ratio               | Compliant | Documenting Statement: The Appendix A Staff/Child Ratios, Age Grouping and Maximum Group Size was posted in a noticeable area at the program as required. |
| 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   |
| 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   |
| 5101:2-12-19 Supervision               | Compliant |   |
| Rule                                   | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-19 Child Guidance            | Compliant |   |
| Rule                                   | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-25 Medication Administration | Compliant |   |