

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
SHARONVILLE UNITED METHODIST	000000200586		Child Care Center
CHURCH WEEKDAY NURSERY			
Address			County
3751 CREEK RD CINCINNATI	CINCINNATI		
OH 45241			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
01/16/1985	A-4	249	
Fire Inspection Approval Date	Food Service Risk Level		
12/17/2016	Exempt		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 10/04/2023	Begin Time 8:45 AM		End Time 11:50 AM	
Reviewer: NANCY SCHMITT				
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	8	8
Total Under 2 ½ Years	14	0	8	8
Older Toddler		0	7	7
Preschool		20	70	90
School Age		0	0	0
Total Capacity/Enrollment	220	20	77	105

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

2's MW	18 months to < 30 months	2 to 8	
3's MWF	3 years to < 4 years	2 to 14	
3's TWTH AM	3 years to < 4 years	2 to 13	
4's M-F	4 years to < 5 years	2 to 9	
4's TWTH	4 years to < 5 years	2 to 14	
PreK M-F	4 years to < 5 years	2 to 13	

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: 08 Staff Files

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

<u>Code</u>: 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.

<u>Finding</u>: 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 numbers 1 & 6 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: 11/03/2023

Domain: 10 Written Policies & Procedures

Rule: 5101:2-12-16 Written Disaster Plan

<u>Code</u>: The program is required to train child care staff members and employees on the written disaster plan annually and keep written documentation of the training on-site.

<u>Finding</u>: During the inspection, it was determined the program's written disaster plan did not meet the requirement for training child care staff members and employees on the plan annually as noted in number 2 below:

- 1. Child care staff members and employees were not trained annually.
- 2. Written documentation of the training was not kept on file.

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

Corrective Action Plan Due: 11/03/2023



Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
DI-	Chahara	Described Chatemark (a) If and itself
Rule 5101:2-12-02 Current Information	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
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements		
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		
Dul	Chahara	Decomposition Chateron and (a) If a mail 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program Policies and Procedures	Compliant	
Policies and Procedures		

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.
		mad dan ene mediadi statementa on mei
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection	Compilant	the inspection, all child care staff
Training & Whistie Blower Protection		members had met orientation training
		requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
_	Compliant	_
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional		
	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff
		members had completed the required
		amount of professional development
		training.
D. I		5 (1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
5.1	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Dula	Chahua	Decrementing Chatery and (2) 15
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.
Dula: 5404:2.42.44.0.14.2.42.	Camadiand	Dogwooding Chalanast Theory
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
		and documented, as required. The most
		recent inspection report form was dated
		9/5/2023.
Dula	Chatara	Decreased: Charles (A) (C. H. L.)
Rule	Status	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
		were complete, as required by the rule.
		records were reviewed, and the records were complete, as required by the rule.
Enrollment Records	·	the inspection, 20 of the children's
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Rule	Status	Documenting Statement(s), If applicable
Environment		
5101:2-12-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
	.	
Requirements	Compilant	
Rule 5101:2-12-13 Handwashing	Status Compliant	Documenting Statement(s), if applicable
Pulo	Status	Documenting Statement(s), If applicable
		clean environment.
Equipment and Environment	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	the inspection, the program provided a
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Rule	Status	Documenting Statement(s), If applicable
		inspection.
		environment was observed during the
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
		reach of children.
Nuie. 5101.2-12-12 Sale Elivironment	Compliant	supplies were viewed stored out of the
Rule: 5101:2-12-12 Safe Environment	Status	Documenting Statement(s), If applicable Documenting Statement: Cleaning
Dula	Chahara	Danis and in a Chada
5101:2-12-12 Safe Equipment	Compliant	, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Laderburgue		equipment was viewed to be saile.
Rule: 5101:2-12-11 Outdoor Play Equipment	Compliant	Documenting Statement: Outdoor equipment was viewed to be safe.
Pulo: E101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
		be anchored and stable.
Equipment	·	the outdoor play space was observed to
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment in

Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
	Compliant	Documenting Statement: At the time of
Care Plans		the inspection, there were no children
		currently enrolled who had health
		conditions.
Rule	Chahua	Decumenting Statements of the audicable
	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
Naic. 3101.2-12-10 Lilieigency Dillis	Compilant	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	
Precautions		
Treadiens		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
		and parents.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Dula	Ctatus	Decumenting States and a life and inchi-
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	Somphane	equipment was observed in all categories.
Equipment		equipment was observed in an 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	
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	Bocumenting Statement(s), if applicable
3101.2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
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	Bocamenting statement(3), if applicable
3101.2 12 13 china daladirec	Compliant	
		<u>'</u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The program
Requirements		served the following: parent provided
		lunches & program provided prepackaged
		snacks.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage	1	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
	•	
Rule	Status	Documenting Statement(s), If applicable



Rule: 5101:2-12-25 Medication Administration	Compliant	Documenting Statement: There were no children on medication at the time of the inspection.
Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.