

## **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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
Child Focus Preschool Program at	000000200683		Child Care Center
Thomaston Woods			
Address			County
1460 Thomaston Woods Drive Amelia		CLERMONT	
OH 45102			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk L	evel	
03/08/2023	Level III		

Inspection Information				
Inspection Type Annual	Inspection So	cope	Inspection Notice	
	Full		Unannounced	
Inspection Date 01/18/2024	Begin Time 1	.1:30 AM	End Time 2:45 PM	
Reviewer:				
SULYN ROMER				
	Summary of Findings			
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	0	0	0	0

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		0	0	0
Preschool		16	0	16
School Age		0	0	0
Total Capacity/Enrollment	43	16	0	16

S	taff-Child Ratios at the Time of Ins	ection	
Group	Age Group/Range	Ratio Observed	Comment



Head Start - one classroom 3 years to < 4 years 3 to 12
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## **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
No serious kisk Non-Compliances were observed during this hispection
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection
Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection

## Rules In-Compliance/Not Verified

Rule	Status	Decumenting Statement(s) If applicable
1,000		Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
2.1	C	D " C
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	bocumenting statement(s), if applicable
·	Compliant	
Requirements		
		2
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
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:
		Program: KWIS-SP4Q45 Level III
		Clermont Co.
		Cater: KWIS-CP4Q5X Level IV Clermont
		Co.

Rule	Beginning!		
Status			
Status			
Status   Documenting Statement(s), if applicable	Rule	Status	Documenting Statement(s), If applicable
Rule	5101:2-12-07 Administrator	Compliant	
Rule   Status   Documenting Statement(s), If applicable	Qualifications	·	
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), if applicable  Fulicies and Procedures  Rule Status Documenting Statement(s), if applicable  Fulicies and Procedures  Rule Status Documenting Statement(s), if applicable  Fulicies and Procedures  Rule Status Documenting Statement(s), if applicable  Fulicies Status Documenting Statement(s), if applicable  Fulicies Blower Protection  Rule Status Documenting Statement(s), if applicable  Fulicies Status Documenting Statement(s), if applicable	1 1		bocamenting statement(s), it applicable
Rule Status Documenting Statement(s), If applicable  Figure Status Documenting Statement(s), If applicable  Status		Compliant	
Status   Documenting Statement(s), If applicable	Responsibilities/Requirements		
Status   Documenting Statement(s), If applicable	2.1		
Policies and Procedures			Documenting Statement(s), it applicable
Rule  Status  Documenting Statement(s), if applicable  Status  Documenting Statement(s), if applicable  Status  Status  Documenting Statement(s), if applicable  Status-  Status  Status  Documenting Statement(s), if applicable  Status-  Documenting Statement(s), if applicable  Status-  Status-  Status-  Status-  Status-  Status-  Status-  Status-  Documenting Statement(s), if applicable  Status-  Documenting Statement(s), if applicable  Status-  Status-	_	Compliant	
Status   Documenting Statement(s), if applicable	Policies and Procedures		
Status   Documenting Statement(s), if applicable			
Rule Status Documenting Statement(s), If applicable  Fule Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Status   Documenting Statement(s), If applicable	5101:2-12-08 Medical Statement	Compliant	
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable 5101:2-12-09 Background Check Requirements  Rule Status Documenting Statement(s), If applicable 5101:2-12-10 Health Training Requirements  Rule Status Documenting Statement(s), If applicable 5101:2-12-10 Professional Compliant Development Requirements  Rule Status Documenting Statement(s), If applicable 5101:2-12-10 Professional Compliant Development Requirements  Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Indoor Space Requirements  Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Separation of Children Compliant Under 2 1/2 Years  Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Space Requirements  Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Space Requirements  Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Space Requirements	Rule	Status	Documenting Statement(s), If applicable
Rule     Status     Documenting Statement(s), If applicable       5101:2-12-09 Background Check     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-10 Health Training     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-10 Professional     Compliant       Development Requirements     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-11 Indoor Space     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-11 Separation of Children     Compliant       Under 2 1/2 Years     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-11 Outdoor Space     Compliant       Requirements     Documenting Statement(s), If applicable	5101:2-12-08 Orientation Training &	Compliant	
Status   Documenting Statement(s), If applicable	Whistle Blower Protection		
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable	5101:2-12-09 Background Check	Compliant	, , , , , , , , , , , , , , , , , , ,
Rule     Status     Documenting Statement(s), If applicable       5101:2-12-10 Health Training Requirements     Compliant       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       5101:2-12-11 Separation of Children Under 2 1/2 Years     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-12-11 Outdoor Space Requirements     Compliant       Rule     Status     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable	_	Compliant	
Status   Documenting Statement(s), If applicable	Requirements		
Status   Documenting Statement(s), If applicable	Pulo	Status	Decumenting Statement/s) If applicable
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         5101:2-12-11 Separation of Children Under 2 1/2 Years       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-12-11 Outdoor Space Requirements       Compliant         Rule       Status       Documenting Statement(s), If applicable         Status       Documenting Statement(s), If applicable			Documenting Statement(s), if applicable
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         5101:2-12-11 Separation of Children Under 2 1/2 Years       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-12-11 Outdoor Space Requirements       Compliant         Rule       Status       Documenting Statement(s), If applicable	_	Compliant	
Status   Documenting Statement(s), If applicable	Requirements		
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Rule   Status   Documenting Statement(s), If applicable	Development Requirements		
Rule   Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable  5101:2-12-11 Separation of Children Under 2 1/2 Years  Rule Status Documenting Statement(s), If applicable  5101:2-12-11 Outdoor Space Requirements  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable	5101:2-12-11 Indoor Space	Compliant	
Rule Status Documenting Statement(s), If applicable St01:2-12-11 Separation of Children Under 2 1/2 Years Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable S101:2-12-11 Outdoor Space Requirements Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable		•	
Status   Documenting Statement(s), If applicable   Rule   Status   Status   Compliant   Rule   Status   Status   Compliant   Requirements   Rule   Status   Documenting Statement(s), If applicable   Requirements   Rule   Status   Documenting Statement(s), If applicable   Rule   Status   Rule   Status   Rule	'	_ 1	
Status   Documenting Statement(s), If applicable   Rule   Status   Status   Compliant   Rule   Status   Status   Compliant   Requirements   Rule   Status   Documenting Statement(s), If applicable   Requirements   Rule   Status   Documenting Statement(s), If applicable   Rule   Status   Rule   Status   Rule	Rule	Status	Documenting Statement(s). If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Space Requirements  Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable			bootinenting statement(s), it applicable
Rule     Status     Documenting Statement(s), If applicable       5101:2-12-11 Outdoor Space     Compliant       Requirements     Status     Documenting Statement(s), If applicable	· · · · · · · · · · · · · · · · · · ·	Compilation	
Status   Documenting Statement(s), If applicable	Officer 2 1/2 rears		
Status   Documenting Statement(s), If applicable	D. J.	Chahara	December 11 15 11 11
Requirements  Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), it applicable
Rule Status Documenting Statement(s), If applicable		Compliant	
	Requirements		
5101:2-12-11 Outdoor Play Equipment   Compliant			Documenting Statement(s), If applicable
	5101:2-12-11 Outdoor Play Equipment	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	bocamenting statement(3), it applicable
3101.2-12-11 Outdoor Flay Fail Zoiles	Compliant	
D. I.	C	D 1: 6: 1 1/ \ 1: 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	0 (" 11
Environment	231112111111111111111111111111111111111	
Liivii Oliillelit		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment	Compilation	
Environment		
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: During the
Care Plans	Compilarie	inspection, the requirements of the rule
Care rians		· · · · · · · · · · · · · · · · · · ·
		regarding caring for children with a
		specific health condition were discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
0,	1	
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
	•	<b>,</b>

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	Documenting Statement(s), if applicable
Communicable Disease	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	(-),
Reporting	'	
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: During the
Plan		inspection, the requirements of the rule
		regarding the written disaster plan were
		discussed.
Pulo	Status	Documenting Statement/s\ If applicable
Rule 5101:2-12-17 Daily Schedule	Status Compliant	Documenting Statement(s), If applicable
January Schedule	Compilant	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
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	bootinenting statement(5), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	bocamenting statement(s), if applicable
3101.2 12 10 0100p 3120	Somphane	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
D. I.	Chatara	December 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
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	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		