

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
SHILOH PRESCHOOL LEARNING CENTER	000000200745		Child Care Center
			-
Address			County
580 ANDERSON FERRY RD CINCINNATI			HAMILTON
OH 45238			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
05/05/1989	E	69	0
Fire Inspection Approval Date	Food Service Risk Level		
12/06/2017	Level II		

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 10/06/2021	Begin Time 9	:30 AM	End Time 11:45 AM	
Reviewer:				
Nicole Vadnais				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
57	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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	0	0	0	0
Older Toddler		0	0	0
Preschool		37	0	37
School Age		0	0	0
Total Capacity/Enrollment	69	37	0	37

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
103	3 years to < 4 years	1 to 8	#1

103	3 years to < 4 years	1 to 8	#2
106	3 years to < 4 years	1 to 10	#1
106	3 years to < 4 years	2 to 10	#2
101	3 years to < 4 years	1 to 10	#1
101	3 years to < 4 years	1 to 10	#2

Summary of Non-Compliances

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

Serious Risk Non-Compliances		
Schous 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 Pick Non Compliances		

Domain: 08 Staff Files

Rule: 5101:2-12-10 Professional Development Requirements

<u>Code</u>: The program staff is required to obtain at least 6 hours of professional development annually.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement as noted in number 1 below:

- 1. The child care staff member(s) had not completed at least 6 hours of professional development.
- 2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 3. Training topic did not meet the requirements listed in appendix A of this rule.
- 4. Documentation of training did not meet the requirements of this rule.
- 5. Other [].

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

Corrective Action Plan Due: 11/05/2021

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Children were
Requirements		viewed washing their hands, as required
		by the rule.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Approval	Compliant	
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-04 Food License Status Documenting Statement: An policable Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program. Rule: 5101:2-12-07 Administrator Qualifications Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements Rule: 5101:2-12-16 Written Disaster Plan Rule: 5101:2-12-104 Food License Compliant Documenting Statement(s), If applicable Documenting Statement: The food service license was observed posted. Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement: During the inspection, the equipment was observed clean and in good repair. Rule Status Documenting Statement(s), If applicable Documenting Statement: During the inspection, the equipment was observed clean and in good repair. Rule Status Documenting Statement(s), If applicable Documenting Statement: During the inspection, the equipment was observed clean and in good repair. Rule Status Documenting Statement(s), If applicable Documenting Statement: During the inspection, the equipment was observed clean and in good repair. Rule: 5101:2-12-19 Child Guidance Compliant Documenting Statement: During the inspection, a first aid kit was reviewed and available as required.	D 1 5404 2 42 46 M	Carrelland	D
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Rule Status Documenting Statement(s), If applicable			posted and was readily available to staff
Rule Status Documenting Statement(s), If applicable			and parents.
Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable			
Rule	Rule	Status	Documenting Statement(s), If applicable
Rule	Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Rule Status Documenting Statement(s), if applicable Rule: 5101:2-12-07 Administrator Qualifications Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements Rule Status Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Rule Status Documenting Statement(s), if applicable Status Status Documenting Statement(s), if applicable Status Status Documenting Statement(s), if applicable Rule: 5101:2-12-16 Written Disaster Plan Rule Rule: 5101:2-12-04 Food License Compliant Rule Status Documenting Statement: The food service license was observed posted. 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 Status Documenting Statement: During the inspection, the equipment was observed clean and in good repair. Rule Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable Documenting Statement: During the inspection, a first aid kit was reviewed and available as required. Rule Status Documenting Statement(s), if applicable	Environment	·	_
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Rule Status Documenting Statement(s), If applicable	Precautions		
			and available as required.
5101:2-12-11 Outdoor Play Fall Zones Compliant		Status	Documenting Statement(s), If applicable
	5101:2-12-11 Outdoor Play Fall Zones	Compliant	

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	11. 2 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
3101.2 12 10 Elective capacity	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	bocumenting statement(s), it applicable
	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
	•	·
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.
		during this inspection.
Dulo	Chahua	Decumenting Statements of applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
		was observed for the 106 classroom.
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
Rule 5101:2-12-04 Building Approval	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
	Compliant	
5101:2-12-04 Building Approval	Compliant	Documenting Statement(s), If applicable
5101:2-12-04 Building Approval	Compliant	Documenting Statement(s), If applicable Documenting Statement: The license was
5101:2-12-04 Building Approval	Compliant	Documenting Statement(s), If applicable
5101:2-12-04 Building Approval	Compliant	Documenting Statement(s), If applicable Documenting Statement: The license was
5101:2-12-04 Building Approval	Compliant	Documenting Statement(s), If applicable Documenting Statement: The license was

Rule: 5101:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The quarterly playground inspection was completed
		and documented, as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
Rule. 3101.2-12-17 Daily Schedule	Compilant	were observed posted.
	S	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 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
5101:2-12-12 Safe Equipment	Compliant	bocamenting statement(s), it applicable
310112 12 12 0010 Equipment	Compilant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
Care Plans		the inspection, there were no children
		currently enrolled who had health
		conditions.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation and Staff	Status Compliant	Documenting statement(s), it applicable
Records	Соттриант	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements	·	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
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
5101:2-12-16 Incident/Injury Reporting	Compliant	
Rule: 5101:2-12-16 Modical Dental	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	Documenting Statement: On the day of the inspection, the complete prescribed
and deficial Efficigency Flair		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
Rule	Status	Decumenting Statement(e) If applicable
5101:2-12-18 Attendance Records	Compliant	Documenting Statement(s), If applicable
JIOI.2 12 TO Attendance Necords	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	5 (7)
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: 5101:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration and Food Supplements	23 6	children on medication at the time of the
		inspection; however, the method of
		storage and practices for the
		administration were reviewed.

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
5101:2-12-03 Inspection	Compliant	2000
Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	