

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
ST JOHN'S WESTMINSTER LEARNING	000000200774		Child Care Center
CENTER			
Address			County
1085 NEEB RD CINCINNATI			HAMILTON
ОН			
45238			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
09/18/1995	E with I-2	99	
Fire Inspection Approval Date	Food Service Risk Lo	evel	
06/29/2021	Level II		

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Follow-up	Full		Unannounced		
Inspection Date	Begin Time		End Time		
04/03/2024 8:30 AM		2:00 PM	2:00 PM		
Reviewer:	Reviewer:				
Beverly McGlasso	Beverly McGlasson				
	Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
19	1	0	0	1	

Li	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)		8	0	8
Young Toddler		13	0	13
Total Under 2 ½ Years	45	21	0	21
Older Toddler		12	0	12
Preschool		35	0	35
School Age		0	0	0
Total Capacity/Enrollment	183	47	0	68

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

Toddler 2	18 months to < 30 months	3 to 5	
Toddler 2	18 months to < 30 months	3 to 6	
Infant	0 to < 12 months	3 to 6	
Infant	0 to < 12 months	3 to 8	
Toddler 1	18 months to < 30 months	2 to 6	
Toddler 1	18 months to < 30 months	2 to 6	
Preschool 1	30 months to < 36 months	1 to 7	
Preschool 1	30 months to < 36 months	3 to 12	
Preschool 2	3 years to < 4 years	2 to 10	
Preschool 2	3 years to < 4 years	3 to 13	
Pre-K	4 years to < 5 years	2 to 15	
Pre-K	4 years to < 5 years	3 to 17	

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	

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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 number(s) 2 and 3 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: 05/04/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	Bootimenting statement (3), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	<u> </u>
Requirements		
qu		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Not Verified	
Inspection	1.000.00	
spection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Not Verified	bocumenting statement(s), it applicable
3101.2-12-04 The mapeculan	Not vermed	
<u> </u>		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	bootimenting statement(s), in approach
Requirements	Troc renned	
requirements	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	bocamenting statement(s), it applicable
Qualifications	Not vermed	
Qualifications		
Rule	Status	Documenting Statement/s) If applicable
5101:2-12-07 Administrator	Not Verified	Documenting Statement(s), If applicable
	Not vermed	
Responsibilities/Requirements		
Rule	Chahira	Decree entire Chatage ant/a) If a mulicable
	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not verified	
Policies and Procedures		
2.1	l c	D C
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement/s) If applicable
	Not Verified	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	NOT VEHILLA	
Whistle Blower Protection		
Dula	Chahua	Decumenting Chatery and a life and included
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	<u> </u>
Requirements		
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	Bootimenting otatement(5), in applicable
3101.2 12 11 Outdoor Hay Equipment	1100 Vermeu	
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones	- 1	surfaces under the outdoor equipment
		were not viewed during this inspection
		due to rain, however, the requirements
		were discussed. The administrator shared
		that mulch had been recently added,
		invoices for the mulch were verified for
		March of 2024.
		Watch of 2024.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	9 (7 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	0 - 111 - 11 - 11 - 11 - 11 - 11 - 11 -
Environment		
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Rule	Status	Documenting Statement(s), If applicable
	0.00	booking statement(s), it applicable

Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	bootinenting statement (5), it approads
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
	0	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	0 (" 11
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
Dula	Chatura	Decumenting (teterrent(s) if englishing
Rule 5101:2-12-17 Daily Schedule	Status Not Verified	Documenting Statement(s), If applicable
5101.2-12-17 Daily Scriedule	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	Documenting Statement(s), if applicable
5101.2 12 10 License Capacity	NOT VEHILER	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	

beginning:		
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), it applicable
5101:2-12-19 Child Guidance	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
310112 12 20 00t5 and Happing	110t renned	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	2 coamena gratement(s)) in approach
	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	0 (" 11
5101.2 12 22 Hala Wilk Requirements	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
- 0, - -0-	1	
D. J.	Chahar	Decree entire City (1) (City II)
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bootinenting statement(3), it applicable
5101:2-12-23 Infant Bottle and Food	Not verilled	
Preparation	<u> </u>	
Preparation		
	Status	Documenting Statement(s). If applicable
Rule	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-23 Diapering and Toilet	Status Not Verified	Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	