

# **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 Details				
Program Name	Program Number		Program Type	
One Hope Learning Center	000000200796		Child Care Center	
Address			County	
1221 W MAIN ST TIPP CITY			MIAMI	
ОН				
45371				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
03/22/2011	E	100		
Fire Inspection Approval Date	Food Service Risk Level			
12/07/2017	Level III			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
05/15/2025	9:30 AM		3:33 PM	
Reviewer:				
Steffani Roberts				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
9	4	0	2	3

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)		10	0	10
Young Toddler		11	0	11
Total Under 2 ½ Years	28	21	0	21
Older Toddler		7	0	7
Preschool		24	12	36
School Age		0	0	0
Total Capacity/Enrollment	82	31	12	64

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



Early Toddlers	18 months to < 30 months	1 to 6	
Infant 1	0 to < 12 months	1 to 4	
Infant 1 1/2	18 months to < 30 months	1 to 4	
4's	4 years to < 5 years	1 to 11	
Infant 2	18 months to < 30 months	1 to 5	
3's	3 years to < 4 years	2 to 9	
Toddlers	30 months to < 36 months	1 to 5	
Pre-K AM	5 years to < Kindergarten	2 to 3	

# **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 5180:2-12-03 and 5180:2-13-03 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**

Domain: 08 Staff Files

Rule: 5180:2-12-09 Background Check Requirements

<u>Code</u>: The program is required to have all staff request background checks as required and receive a JFS 01176 or preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

<u>Finding</u>: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person(s) listed on the Employee Record Chart as noted in number 3 below:

- 1. The request for a background check for child care was not submitted in the OPR.
- 2. The fingerprints were not submitted electronically according to the process established by BCI.
- 3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
- 4. Background checks were not updated every five years.



Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/14/2025

### Domain: 09 Children's Files

Rule: 5180:2-12-15 Medical/Physical Care Plans

<u>Code</u>: The program is required to have a completed JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file at the program for any child having a health condition and must implement and/or follow instructions on the plan. The program is required to have staff trained to perform the procedures on the JFS 01236 "Child Medical/Physical Care Plan for Child Care" present at the program when the child requiring the procedure is onsite. Only staff who have been trained shall be permitted to perform the procedures listed on the JFS 01236.

<u>Finding</u>: In review of the children's records, it was determined the program did not meet the requirements for caring for at least one child, indicated on the Children Records Review, with a condition that requires a JFS 01236 "Child Medical/Physical Care Plan" as noted in numbers 7,14 and 30 below:

1. No plan was on file.

(Page 1)

- 2. Child's name was missing.
- 3. Name of the condition was missing.
- 4. Indication if medication or medical food is required was missing.
- 5. Signs, symptoms or situations that require staff to take action were missing.
- 6. Activities, foods, environmental conditions to avoid were missing.
- 7. Training instructions for procedures for staff to follow were missing or incomplete.

(Page 2)

- 8. Child's name was missing or not attached.
- 9. Child's date of birth was missing or not attached.
- 10. Child's weight was missing or not attached.
- 11. Name of the medication/medical food was missing or not attached.
- 12. Dosage of medication/medical food to be administered was missing or not attached.
- 13. Time for medication/medical food to be administered was missing or not attached.
- 14. Expiration date for medication/medical food was missing or not attached.
- 15. Symptoms that require staff to administer medication/medical food were missing or not attached.
- 16. Specific instructions to administer the medication/medical food were missing or not attached.
- 17. Actions to be taken if the symptoms do not subside were missing or not attached.
- 18. Physician's signature was missing or not attached.
- 19. The date of the physician's signature was missing or not attached.

(Page 3)

- 20. Child's name was missing.
- 21. Instructions regarding emergency evacuation, if applicable, were missing.



- 22. Signature of parent granting permission to implement the plan and verifying training was missing.
- 23. Date of parent signature was missing.
- 24. Certified Professional Trainer information was missing.
- 25. Signature of certified professional who trained the program staff was missing, if parent was not the trainer.
- 26. Date of trainer signature was missing.
- 27. Printed name(s)of child care staff member(s) who have received instructions for care and/or have been trained to perform the procedure were missing.
- 28. Signature(s) of child care staff member(s) who have received instructions for care and/or have been trained to perform the procedure were missing.
- 29. Date of staff signature was missing.
- 30. Administrator/Provider signature was missing
- 31. Date of administrator/Provider was missing. (Page 4)
- 32. Child's name was missing.
- 33. Name of medication or medical food was missing.
- 34. Date the medication/medical food was administered was missing.
- 35. Time medication/medical food was administered was missing.
- 36. Dosage of medication/medical food that was administered was missing.
- 37. Signature of person administering medication/medical food was missing.
- 38. The plan was not followed or implemented.
- 39. The plan was not able to be implemented due to conflicting information.
- 40. None of the child care staff members trained in the procedures on the JFS 01236 were onsite when a child requiring the plan was present.
- 41. Child care staff members trained in the procedures on the JFS 01236 were not scheduled to be present the entire the time the child requiring the plan was onsite.
- 42. None of the child care staff members trained in the procedures on the JFS 01236 accompanied the child requiring the plan during a trip.
- 43. A child care staff member who had not been trained in the procedures on the JFS 01236 performed the procedure.
- 44. Medication listed in the procedures to follow was not onsite available to administer as instructed and alternate instructions for this situation were not included on the plan.

Provide staff training. Submit the program's corrective action plan, which includes a copy of the completed JFS 01236, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/14/2025



## Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-23 Infant Bottle and Food Preparation

Code: The program staff is required to label bottles containing formula or breast milk.

<u>Finding</u>: During the inspection, it was determined that bottles for a particular infant were not labeled with the child's name and date of preparation. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

# Domain: 07 Diapering & Infant Care

Rule: 5180:2-12-23 Infant Bottle and Food Preparation

<u>Code</u>: The program staff is required to label and store bottles with breast milk following the requirements in rule.

<u>Finding</u>: During the inspection, it was determined that breast milk provided by the parent was not stored appropriately as noted in number 1 below:

- 1. Not labeled with infant's name, date pumped, and date bottle was prepared;
- 2. Not immediately refrigerated or frozen;
- 3. Stored at room temperature longer than eight hours;
- 4. Stored at the program for more than five days after it was expressed;
- 5. Stored longer than two weeks in the freezer compartment of the refrigerator;
- 6. Stored longer than six months in the refrigerator/freezer;
- 7. Stored longer than twelve months in the deep freezer;
- 8. Other [ ].

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

Corrective Action Plan Due: 06/14/2025

### **Domain: 08 Staff Files**

Rule: 5180:2-12-10 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 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: 06/14/2025

# Rules In-Compliance/Not Verified

		a a
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Not Verified	
	·	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-03 Inspection	Not Verified	
	Not verified	
Requirements		
0.1		D C
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Not Verified	
	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	Documenting Statement(s), if applicable
SECTION AND A CONTRACT OF THE	Not verified	
Responsibilities/Requirements		
	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection	on and provide the second seco	the inspection, all child care staff
		members had met orientation training
		requirements.
		requirements.
Pula	Chabina	Designmenting Statement (-) If a collection
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Not Verified	
Requirements		



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
	*	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Not Verified	
-		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Not Verified	
D. J.	Chahara	D
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
		supplies were viewed stored out of the
		reach of children.
Rule	Status	Decumenting Statement(s) If applicable
	Not Verified	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and Environment	Not verified	
Elivirolillelit		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Not Verified	Documenting Statement(s), it applicable
Requirements	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Not Verified	Documenting Statement(s), if applicable
Environment	Not verified	
Linvironinient		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Toothbrushing	Not Verified	Documenting Statement(S), If applicable
Annale and annale annale and annale and annale annale annale and annale annal	Not vermed	
Requirements		
Pule	Ctatus	Decumenting Statements of annice his
Rule	Status Not Verified	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Not verified	
Trip Procedures		
p. I		
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-14 Transportation - Driver	Not Verified	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
- 1000 (1000 ft)		Documenting Statement(s), if applicable
5180:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
Lin omment negeras	1	
Rule	Status	Desumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Not Verified	bodinenting statement(s), it applicable
40.775 - 3750 - 3-3746 1 14 - 15 - 15 - 15 - 15 - 15 - 15 - 15	Not verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Not Verified	Bocamenting Statement(3), it applicable
1990 FR 0.50	Not verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Not Verified	
Equipment		
	T.	į.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Not Verified	Boddinenting Statement(3), it applicable
3160:2-12-17 Daily Schedule	Not verified	
L	L	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Not Verified	
was against a series at vertice of the	2000-0340-04 - 2009-36-30-30-30-30-30-	
	1	,
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bodinenting statement(s), it applicable
5180:2-12-17 Daily Outdoor Play	Not verified	



		4
5		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), if applicable
5180:2-12-18 License Capacity	Not verified	
	·	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: During the
	'	inspection, enough Child Care Staff
		Members were employed to meet the
		staff/child ratios.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Not Verified	, , , , , , , , , , , , , , , , , , ,
3180.2-12-20 Cots and Napping	Not vermed	
	I .	
	- NOMBRAS	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Not Verified	
		·
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Not Verified	Bocamenting statement(5), it applicable
5180:2-12-19 Child Guidance	Not verified	
<u> </u>	1	
	2	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Compliant	
Rule	Status	Documenting Statement(s) If applicable
Rule	Status Not Verified	Documenting Statement(s), If applicable
5180:2-12-21 Evening and Overnight	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5180:2-12-21 Evening and Overnight		Documenting Statement(s), If applicable
5180:2-12-21 Evening and Overnight		
5180:2-12-21 Evening and Overnight Care	Not Verified  Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-21 Evening and Overnight Care  Rule  5180:2-12-22 Meal and Snack	Not Verified	
5180:2-12-21 Evening and Overnight Care	Not Verified  Status	
S180:2-12-21 Evening and Overnight Care  Rule  5180:2-12-22 Meal and Snack Requirements	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable
S180:2-12-21 Evening and Overnight Care  Rule  5180:2-12-22 Meal and Snack	Not Verified  Status	
S180:2-12-21 Evening and Overnight Care  Rule  5180:2-12-22 Meal and Snack Requirements	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable
S180:2-12-21 Evening and Overnight Care  Rule 5180:2-12-22 Meal and Snack Requirements  Rule 5180:2-12-22 Safe Food	Not Verified  Status Not Verified  Status	Documenting Statement(s), If applicable
S180:2-12-21 Evening and Overnight Care  Rule S180:2-12-22 Meal and Snack Requirements  Rule	Not Verified  Status Not Verified  Status	Documenting Statement(s), If applicable
S180:2-12-21 Evening and Overnight Care  Rule S180:2-12-22 Meal and Snack Requirements  Rule S180:2-12-22 Safe Food Handling/Storage	Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-21 Evening and Overnight Care  Rule S180:2-12-22 Meal and Snack Requirements  Rule S180:2-12-22 Safe Food Handling/Storage	Not Verified  Status Not Verified  Status Not Verified  Status Status	Documenting Statement(s), If applicable
S180:2-12-21 Evening and Overnight Care  Rule S180:2-12-22 Meal and Snack Requirements  Rule S180:2-12-22 Safe Food Handling/Storage	Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-21 Evening and Overnight Care  Rule S180:2-12-22 Meal and Snack Requirements  Rule S180:2-12-22 Safe Food Handling/Storage	Not Verified  Status Not Verified  Status Not Verified  Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-21 Evening and Overnight Care  Rule S180:2-12-22 Meal and Snack Requirements  Rule S180:2-12-22 Safe Food Handling/Storage	Not Verified  Status Not Verified  Status Not Verified  Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-21 Evening and Overnight Care  Rule S180:2-12-22 Meal and Snack Requirements  Rule S180:2-12-22 Safe Food Handling/Storage	Not Verified  Status Not Verified  Status Not Verified  Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-21 Evening and Overnight Care  Rule S180:2-12-22 Meal and Snack Requirements  Rule S180:2-12-22 Safe Food Handling/Storage  Rule S180:2-12-22 Fluid Milk Requirements	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-21 Evening and Overnight Care  Rule S180:2-12-22 Meal and Snack Requirements  Rule S180:2-12-22 Safe Food Handling/Storage  Rule S180:2-12-22 Fluid Milk Requirements	Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-21 Evening and Overnight Care  Rule S180:2-12-22 Meal and Snack Requirements  Rule S180:2-12-22 Safe Food Handling/Storage  Rule S180:2-12-22 Fluid Milk Requirements	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-12-21 Evening and Overnight Care  Rule S180:2-12-22 Meal and Snack Requirements  Rule S180:2-12-22 Safe Food Handling/Storage  Rule S180:2-12-22 Fluid Milk Requirements	Status Not Verified  Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



~~		
5180:2-12-23 Diapering and Toilet	Not Verified	
Training		
2		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
	<i>#</i>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Not Verified	
Administration		
	-	