

## **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	nils		
Program Name	Program Number		Pro	ogram Type
NATURE W/ NURTURE PRESCHOOL & DAY	00000200853		Chi	ild Care Center
SCHOOL, LLC				
Address			Со	unty
4954 FERGUSON PL. CINCINNATI			HA	MILTON
ОН				
45238				
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
01/23/2017	E with I-2	49		20
Fire Inspection Approval Date	Food Service Risk Level			
04/01/2019	Level III			

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date	Begin Time		End Time	
05/29/2024	10:10 AM		12:00 PM	
Reviewer:				
KIM SUERMANN				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
4	1	0	1	0

License Capacity and Enrollment at the Time of Inspection				spection
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	20	21	0	21
Older Toddler		0	0	0
Preschool		21	0	21
School Age		26	0	26
Total Capacity/Enrollment	48	47	0	68

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



Department of Education Department of Job and Family Services

Infant a.m.	0 to < 12 months	1 to 4	
Toddler a.m.	18 months to < 30 months	1 to 6	
Preschool a.m.	3 years to < 4 years	1 to 8	
Schoolage a.m.	School-Age to < 11 years	1 to 4	

**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

## Domain: 08 Staff Files

Rule: 5101:2-12-09 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(s) 4 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



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until the preliminary approval has been received, to the Department to verify compliance with the requirement of this rule.	nts
Corrective Action Plan Due: 06/29/2024	

Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
Dula	Chabura	Desumanting Statement(s) If analisable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable



5101:2-12-03 Inspection	Not Verified	
Requirements		
	1	1
Dula	Chatura	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Not Verified	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), it applicable
5101:2-12-04 Fire Inspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
Quantications	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures	Not vermed	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	
C C		
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
	1	
Dula	Chatura	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
Development Requirements		
Development Requirements Rule	Status	Documenting Statement(s), If applicable



5101:2-12-11 Indoor Space Requirements	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable



5101:2-12-14 Transportation - Driver Requirements       Not Verify         Rule       Status         5101:2-12-14 Transportation - Vehicle Requirements       Not Verify         Rule       Status         Status       Status         Rule       Status         Rule       Status	Documenting Statement(s), If applicable
RuleStatus5101:2-12-14 Transportation - Vehicle RequirementsNot VeritRuleStatus	fied
5101:2-12-14 Transportation - Vehicle RequirementsNot Verit RetringRuleStatus	fied
5101:2-12-14 Transportation - Vehicle RequirementsNot Verit RetringRuleStatus	fied
5101:2-12-14 Transportation - Vehicle RequirementsNot Verit RetringRuleStatus	fied
Requirements     Rule     Status	
Rule Status	Documenting Statement(s) If applicable
	Documenting Statement(s) If applicable
	Documenting Statement(s) If applicable
	bocumenting statement(s), in applicable
5101:2-12-15 Child Medical and Not Verif	fied
Enrollment Records	
Rule Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care Not Veri	fied
Plans	
Rule Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and Not Veri	
General Emergency Plan	
Rule Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills Not Verit	fied
Rule Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard Not Verit	ried
Precautions	
Rule Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of Not Veri	
Communicable Disease	
Communicable Disease	
Rule Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury Not Verit	fied
Reporting	
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Dulo	Documenting Statement(s) If applies he
Rule Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule Not Veri	ned
Rule Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and Not Verit	
Equipment	
Rule Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play Not Veri	fied
Rule Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity Not Verit	



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
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
		observed on the day of the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
		Members were supervising the children
		and were able to intervene as needed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Dula	Chathar	
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Nuic	Status	Documenting statement(s), if applicable



5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
D.I.	Chathar	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	Documenting statement(s), if applicable
Safety Requirements	Not vermeu	
Salety Requirements		
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	