



## Family Child Care 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 Details                                                                 |                               |                                   |                   |
|---------------------------------------------------------------------------------|-------------------------------|-----------------------------------|-------------------|
| Program Name<br>THE TOT SPOT AT SEYMOUR                                         | Program Number<br>00000201125 | Program Type<br>FCC - Type A Home |                   |
| Address<br>3128 LOSANTIVILLE AVE<br><br>CINCINNATI<br>OH 45213                  |                               | County<br>HAMILTON                |                   |
| <i>Building and Fire Approvals apply to Type A Family Child Care Homes only</i> |                               |                                   |                   |
| Building Approval Date                                                          | Use Group/Code                | Occupancy Limit                   | Maximum Under 2 ½ |
| Fire Inspection Approval Date<br>01/23/2024                                     |                               |                                   |                   |

| Inspection Information        |                                     |                                  |                        |                   |
|-------------------------------|-------------------------------------|----------------------------------|------------------------|-------------------|
| Inspection Type<br>Compliance | Inspection Scope<br>Full            | Inspection Notice<br>Unannounced |                        |                   |
| Inspection Date<br>07/22/2024 | Begin Time<br>11:05 AM              | End Time<br>12:15 PM             |                        |                   |
| Reviewer:<br>Eryn Hunt        |                                     |                                  |                        |                   |
| Summary of Findings           |                                     |                                  |                        |                   |
| No. Rules Verified<br>66      | No. Rules with Non-compliances<br>3 | No. Serious Risk<br>0            | No. Moderate Risk<br>0 | No. Low Risk<br>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)                                 |                  | 4          | 0         | 4     |
| Young Toddler                                             |                  | 1          | 0         | 1     |
| <b>Total Under 2 Years</b>                                | 4                | 5          | 0         | 5     |
| Older Toddler                                             |                  | 3          | 0         | 3     |
| Preschool                                                 |                  | 1          | 0         | 1     |
| School Age                                                |                  | 1          | 0         | 1     |
| <b>Total Capacity/Enrollment</b>                          | 11               | 5          | 0         | 10    |

| Staff-Child Ratios at the Time of Inspection |                 |                |         |
|----------------------------------------------|-----------------|----------------|---------|
| Group                                        | Age Group/Range | Ratio Observed | Comment |
| 7/22/24                                      | Mixed Age Group | 2 to 6         |         |



Department of Education  
Department of Job and Family Services



### 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

[Redacted area]

[Redacted area]

#### Moderate Risk Non-Compliances

No Moderate Risk Non-Compliances were observed during this inspection

[Redacted area]

[Redacted area]

#### Low Risk Non-Compliances

**Domain: 00 License & Approvals**

Rule: 5101:2-13-03 Inspection Requirements

Code: The program is required to respond to all non-compliances by the date noted in the inspection report.



Findings: During the inspection, it was determined the program had not responded to the non-compliances addressed in the inspection report dated 1/24/24. The rule requires the program complete and submit a corrective action plan in OCLQS to address non-compliances detailed in written inspection reports within the timeframe outlined in the report. Submit the program's corrective action plan, which includes a statement that current and future corrective action plans will be submitted timely, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/22/2024

**Domain: 08 Staff Files**

Rule: 5101:2-13-10 Health Training

Code: Child care staff members and substitute child care staff members are required to complete health trainings within the first ninety days of hire and prior to being left alone with children.

Findings: In review of records, it was determined the CCSM or Substitute CCSM did not meet health training requirements listed in number (s)1 below:

1. All health trainings were not completed prior to being left alone with children.
2. First Aid training was not completed within the first ninety days of hire.
3. CPR training was not completed within the first ninety days of hire.
2. Communicable Disease training was not completed within the first ninety days of hire.
3. Child Abuse training was not completed within the first ninety days of hire.

Correct the violation and submit the documentation of current certification with the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 08/22/2024

**Domain: 08 Staff Files**

Rule: 5101:2-13-09 Background Checks

Code: The program is required to have the applicable JFS 01176 "Program Notification of Background Check Review for Child Care" on file.

Findings: In review of the staff records, it was determined that background check requirements had not been followed, for the individual(s) listed on the Employee Record Chart, as noted in number(s) 2 below:

1. The JFS 01176 "Program Notification of Background Check Review for Child Care" the program received from the Department was not on file and the individual was not left alone with children.
2. The JFS 01177 "Individual Notification of Background Check Review for Child Care" was on file instead of the JFS 01176.
3. The JFS 01176 on file was for a different program.



Submit the program's corrective action plan, which includes a statement that the correct form is now on file, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/22/2024

### Rules In-Compliance/Not Verified

| Rule                                               | Status    | Documenting Statement(s), If applicable |
|----------------------------------------------------|-----------|-----------------------------------------|
| 5101:2-13-02 License Visible                       | Compliant |                                         |
| 5101:2-13-02 Voluntary Temporary Closure           | Compliant |                                         |
| 5101:2-13-02 Change of Location                    | Compliant |                                         |
| 5101:2-13-02 Information in OCLQS                  | Compliant |                                         |
| 5101:2-13-02 Provider Medical                      | Compliant |                                         |
| 5101:2-13-02 Type A Ownership                      | Compliant |                                         |
| 5101:2-13-04 Building Inspections for Type A Homes | Compliant |                                         |



| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5101:2-13-04 Fire Inspections for Type A Homes | Compliant |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 5101:2-13-07 Staff Records                     | Compliant |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Rule: 5101:2-13-08 Employee Requirements       | Compliant | <p>Documenting Statement: In review of the staff records, it was determined that the medical statements for those individuals listed on the Employee Record Chart did not include the required information listed below in number(s) 1.</p> <ol style="list-style-type: none"> <li>1. A medical statement was not on file;</li> <li>2. The medical statement(s) on file were not dated within 12 months of the individual's first day of employment;</li> <li>3. Date of examination was missing;</li> <li>4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;</li> <li>5. A statement was missing that verifies the individual is:               <ol style="list-style-type: none"> <li>a. Physically fit for employment in a program caring for children;</li> <li>b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);</li> <li>c. Immunized against Measles, Mumps, and Rubella (MMR);</li> </ol> </li> </ol> <p>Submit the program's corrective action plan, which includes a copy of the completed medical statement, to the Department to verify compliance with the requirements of this rule.</p> |
| Rule                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 5101:2-13-08 Whistle Blower                    | Compliant |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |



| Rule                                         | Status    | Documenting Statement(s), If applicable |
|----------------------------------------------|-----------|-----------------------------------------|
| 5101:2-13-10 Professional Development        | Compliant |                                         |
| 5101:2-13-11 Outdoor Space                   | Compliant |                                         |
| 5101:2-13-11 Outdoor Equipment               | Compliant |                                         |
| 5101:2-13-11 Fall Zone                       | Compliant |                                         |
| 5101:2-13-12 Safe Equipment                  | Compliant |                                         |
| 5101:2-13-12 Safe Environment                | Compliant |                                         |
| 5101:2-13-13 Clean environment and equipment | Compliant |                                         |
| 5101:2-13-13 Handwashing                     | Compliant |                                         |
| 5101:2-13-13 Smoke Free                      | Compliant |                                         |
| 5101:2-13-13 Toothbrushing                   | Compliant |                                         |



| Rule                                                           | Status    | Documenting Statement(s), If applicable |
|----------------------------------------------------------------|-----------|-----------------------------------------|
| 5101:2-13-14 Requirements for Field and Routine Trips          | Compliant |                                         |
| 5101:2-13-14 Ratio and Supervision for Field and Routine Trips | Compliant |                                         |
| 5101:2-13-14 Driver Requirements                               | Compliant |                                         |
| 5101:2-13-14 Vehicle Inspections                               | Compliant |                                         |
| 5101:2-13-14 Vehicle Requirements                              | Compliant |                                         |
| 5101:2-13-15 Child Medical and Enrollment Records              | Compliant |                                         |
| 5101:2-13-15 Health Conditions                                 | Compliant |                                         |
| 5101:2-13-15 Child Records Retention and Confidentiality       | Compliant |                                         |
| 5101:2-13-16 Medical, Dental, and General Emergency Plan       | Compliant |                                         |
| 5101:2-13-16 Emergency Drills                                  | Compliant |                                         |





| Rule                                                  | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------------------|-----------|-----------------------------------------|
| 5101:2-13-16 First Aid Kit/Standard Precautions       | Compliant |                                         |
| Rule                                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-16 Communicable Diseases                    | Compliant |                                         |
| Rule                                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-16 Incident/Injury                          | Compliant |                                         |
| Rule                                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-16 Emergency Preparedness and Response Plan | Compliant |                                         |
| Rule                                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-18 Attendance                               | Compliant |                                         |
| Rule                                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-19 Supervision                              | Compliant |                                         |
| Rule                                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-19 School Age Supervision                   | Compliant |                                         |
| Rule                                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-19 Child Guidance                           | Compliant |                                         |
| Rule                                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-20 Sleep and Nap Requirements               | Compliant |                                         |
| Rule                                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-20 Crib and Playpen Requirements            | Compliant |                                         |
| Rule                                                  | Status    | Documenting Statement(s), If applicable |



|                                                 |               |                                                |
|-------------------------------------------------|---------------|------------------------------------------------|
| 5101:2-13-21 Evening and Overnight Care         | Compliant     |                                                |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-21 Sanitary Environment and Hygiene   | Compliant     |                                                |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-22 Meals and Snacks                   | Compliant     |                                                |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-22 Fluid Milk                         | Compliant     |                                                |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-22 Food Handling                      | Compliant     |                                                |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-23 Infant Daily Care                  | Compliant     |                                                |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-23 Infant Bottle and Food Preparation | Compliant     |                                                |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-23 Diapering                          | Compliant     |                                                |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-24 Parent Permission for Swimming     | Compliant     |                                                |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-25 Medication Requirements            | Compliant     |                                                |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-07 Provider Responsibilities          | Compliant     |                                                |



| Rule                                             | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|--------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5101:2-13-18 Group Size and Ratios               | Compliant |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Rule                                             | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 5101:2-13 Written Policies and Procedures        | Compliant |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Rule                                             | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Rule: 5101:2-13-08 Child Care Staff Requirements | Compliant | <p>Documenting Statement: In review of the staff records, it was determined that verification of a high school education for the child care staff member(s) listed on the Employee Record Chart, did not meet the requirements as listed in number(s) 1 below:</p> <ol style="list-style-type: none"> <li>1. Verification of completion of a high school education was not on file.</li> <li>2. Documentation was not on file to verify that that a high school graduate was at least 16 years of age.</li> <li>3. Documentation of a high school education was not on file for a person, counted in the staff/child ratio, and therefore was used as a Child Care Staff Member.</li> </ol> <p>Submit the program's corrective action plan, which includes a copy of the education verification, to the Department to verify compliance with the requirements of this rule.</p> |
| Rule                                             | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 5101:2-13-11 Indoor Space                        | Compliant |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Rule                                             | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 5101:2-13-17 Programming                         | Compliant |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |



| Rule                       | Status    | Documenting Statement(s), If applicable |
|----------------------------|-----------|-----------------------------------------|
| 5101:2-13-24 On-site Pools | Compliant |                                         |

| Rule                                        | Status    | Documenting Statement(s), If applicable |
|---------------------------------------------|-----------|-----------------------------------------|
| 5101:2-13-08 Review Policies and Procedures | Compliant |                                         |

| Rule              | Status    | Documenting Statement(s), If applicable |
|-------------------|-----------|-----------------------------------------|
| 5101:2-13-12 Pets | Compliant |                                         |

| Rule                        | Status    | Documenting Statement(s), If applicable |
|-----------------------------|-----------|-----------------------------------------|
| 5101:2-13-24 Swimming Sites | Compliant |                                         |

| Rule                                 | Status    | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|-----------------------------------------|
| 5101:2-13-17 Materials and Equipment | Compliant |                                         |