

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
THREE RIVERS CO-OP PRESCHOOL, INC	000000201131		Child Care Center
Address			County
6734 BRIDGETOWN ROAD CINCINNATI			HAMILTON
ОН			
45248			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
08/24/2015	E	27	
Fire Inspection Approval Date	Food Service Risk L	evel	
09/21/2024	Exempt		

	Insp	ection Information			
Inspection Type	Inspection So	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
12/11/2024	9:00 AM		10:45 AM		
Reviewer:					
Beverly McGlasson					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58					

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity		Enr	ollment
	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		0	38	38
School Age		0	0	0
Total Capacity/Enrollment	16	0	38	38

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



Preschool-MTW-AM	3 years to < 4 years	2 to 14	This ratio includes
			the children from
			the full day
			prgogram.
Preschool-MTW-AM	3 years to < 4 years	2 to 13	This ratio includes
			the children from
			the full day
			prgogram.

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
No serious risk Non-compliances were observed during this hispection
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection



Low Risk Non-Compliances

Domain: 05 Health & Safety

Rule: 5101:2-12-16 Emergency Drills

Code: The program is required to complete fire drills, weather drills, and emergency/lockdown drills

appropriately.

<u>Finding</u>: During the inspection, it was determined that the required drills were not completed for item number 3 below:

- 1. Monthly fire drills.
- 2. Monthly weather emergency drills (March through September).
- 3. Emergency/lockdown drills in each quarter of the calendar year.

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

Corrective Action Plan Due: 01/11/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was in a location visible to parents as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	0 (7)
Inspection	The state of the s	
Section (Control of Control of Co	I.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	, , , , , , , , , , , , , , , , , , ,
	Compilatio	
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements	The state of the s	
Life (Comp. B) days (18 https://doi.org/10.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	o care and a separation of the
Responsibilities/Requirements		
responsibilities/requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: The written
Policies and Procedures	Compilant	policies and procedures reviewed on the
Tollers and Procedures		day of the inspection were verified as
		complete.
		complete.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
Naic. 3101.2 12 00 Wedical Statement	Compilant	had current medical statements on file.
		nad current medical statements on me.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection	- Simplication	
	I .	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements	Johnson	inspection, the required documentation
, cquir ciricii s		regarding background checks was on file
		for all employees listed.
		ioi ali cilipioyees listeu.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	Documenting Statement(s), ii applicable
Requirements	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Nuic	Jiaius	Documenting Statement(s), it applicable



v		
Rule: 5101:2-12-10 Professional Development Requirements	Compliant	Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements	*	
		·
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements	La serie Parent de	playground inspections were completed
, requirements		and documented, as required. The most
		recent inspection report form was dated
		11/05/2024.
		11/05/2024.
<u>L</u>		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: The outdoor
Equipment	Compilant	play space and equipment were not
Equipment		The state of the
		viewed during this inspection due to snow
		covering the equipment however, the
		requirements were discussed.
Rule	Status	Documenting Statement(s), If applicable
100000000	Compliant	Documenting statement(s), it applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	Boodinenting statement(s), it approase
3101.2 12 12 oute Equipment	Compilant	
		'
Rule	Status	Documenting Statement(s), If applicable
Designation of the Control of the Co		J 777 111
5101:2-12-12 Safe Environment	Compliant	
5101:2-12-12 Safe Environment	Compliant	
5101:2-12-12 Safe Environment	Compliant	
5101:2-12-12 Safe Environment	Status	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and		Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment	Status Compliant	
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule	Status Compliant Status	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule Rule: 5101:2-12-13 Handwashing	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Children were
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule Rule: 5101:2-12-13 Handwashing	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: Children were
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule Rule: 5101:2-12-13 Handwashing	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans	Compliant	had current information on the medical
Care Flairs		status and the required treatment plan
		for the children with health conditions.
		Tor the children with health conditions.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: During the
and General Emergency Plan		inspection, the requirements of the rule
		regarding the fire and weather plans were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
		first aid kits available as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	bocumenting statement(3), if applicable
Communicable Disease	Compilant	
	1	1
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: During the
Reporting		inspection, the requirements of the rule
and American		regarding reporting COVID were
		discussed.
	August and	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
L	1	
Rule	Status	Documenting Statement(s), If applicable
itais	Status	bodamenting statement(s), it applicable.



Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
Nule. 3101.2-12-16 Natio	Compliant	
		ratios observed during the inspection were in compliance.
Rule	Status	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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	Documentally statement(s); if approach
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	Bocumenting statement(s), it applicable
3101.2 12 13 Gillia Galdanice	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	Booking action (a), it applicable
Requirements	- Simpliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	, , , , , , , , , , , , , , , , , , ,
Handling/Storage		



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration	70	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
•	•	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Campuliant	D
Maler 310112 12 10 William Disaster	Compliant	Documenting Statement: During the
Plan	Compliant	inspection, the requirements of the rule
	Compliant	
	Compliant	inspection, the requirements of the rule
	Compliant	inspection, the requirements of the rule regarding the need to have a safe place
	Compliant	inspection, the requirements of the rule regarding the need to have a safe place for a long term evacuation were
	Compliant	inspection, the requirements of the rule regarding the need to have a safe place for a long term evacuation were