

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	nils	
Program Name	Program Number		Program Type
YOUTHLAND ACADEMY PLEASANT RIDGE	000000201193		Child Care Center
Address 6136 MONTGOMERY ROAD CINCINNATI OH 45213			County HAMILTON
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 08/08/2023	Food Service Risk L Level III	evel	•

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date Begin Time 8:30 AM 08/17/2023		End Time 10:45 AM		
Reviewer:				
Kristin Blassingame				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	5	0	1	4

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)		13	0	13
Young Toddler		5	0	5
Total Under 2 ½ Years	62	18	0	18
Older Toddler		16	0	16
Preschool		25	0	25
School Age		49	0	49
Total Capacity/Enrollment	169	90	0	108

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

preschool	3 years to < 4 years	2 to 16	The preschool
			and pre k groups
			were combined at
			the time ratio was
			taken.
preschool	3 years to < 4 years	2 to 17	The preschool,
			pre K, and school
			aged groups were
			combined at the
			time ratio was
			taken.
School Age	School-Age to < 11 years	1 to 5	
Infants	0 to < 12 months	2 to 11	
Infants	0 to < 12 months	2 to 9	
Young Toddlers	18 months to < 30 months	2 to 14	The young and
			older toddler
			groups were
			combined at the
			time ratio was
			taken.
Young Toddlers	18 months to < 30 months	2 to 10	
Older Toddler	30 months to < 36 months	1 to 7	

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: 02 Safe & Sanitary Environment

Rule: 5101:2-12-12 Safe Environment

<u>Code</u>: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

<u>Finding</u>: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined the program did not protect children from an unsafe item, condition or equipment noted in number 16 below:

- 1. Closed ended pull cord(s) on the window blind(s)
- 2. Extension cord(s); electrical cord(s) attached to an object that could result in a severe injury if pulled.
- 3. Stacked tables.
- 4. Folding tables.
- 5. Matches and/or a lighter.
- 6. Power tool(s).
- 7. Live wires.
- 8. Stove(s) that are either on or able to be turned on by a child.
- 9. Asbestos.
- 10. Traffic.
- 11. A body of water.
- 12. A well.
- 13. Environmental hazard(s) confirmed by local authorities having jurisdiction over the hazard.
- 14. A crockpot used to heat bottles.
- 15. Immediate access to a knife.
- 16. Large or heavy pieces of shelving units are not securely anchored to the wall.
- 17. Other [].

Any hazardous equipment must be removed, replaced, or repaired and any hazardous condition must be corrected and must be made inaccessible to children. Provide staff training. Submit the program's corrective action plan, which includes a statement that the item or condition has been removed and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/17/2023

Low Risk Non-Compliances

Domain: 03 Postings & Equipment

Rule: 5101:2-12-17 Materials and Equipment



<u>Code</u>: The program is required to have enough equipment for all children in care.

<u>Finding</u>: During the inspection, it was determined that equipment and materials in the following categories were not provided in sufficient quantities for children in the toddler classroom, as required: 2, 3, 4, 5, 6, 7, 8, and 10.

- 1. Art supplies (excludes infants)
- 2. Manipulative materials and equipment
- 3. Blocks
- 4. Science-nature equipment (excludes infants)
- 5. Language arts and auditory materials and equipment
- 6. Pretend or dramatic play materials
- 7. Music equipment
- 8. Transportation materials and equipment
- 9. Gross motor equipment
- 10. Sensory motor equipment
- 11. School age children were not provided sufficient equipment and materials in at least five of the first nine categories above.

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: 04 Indoor/Outdoor Space

Rule: 5101:2-12-11 Outdoor Play Fall Zones

<u>Code</u>: The program is required to provide fall zones around equipment to prevent injury if a child were to fall.

<u>Finding</u>: During the inspection, it was determined the fall zone under and around equipment designated for climbing, swinging, balancing and sliding did not meet the requirements as noted in number 1 below:

- 1. The fall surface material had not been properly distributed or raked as needed to retain proper depth under and around equipment.
- 2. A fall zone hazard was present, in that, the [] posed a risk of injury if a child were to fall from a piece of equipment.
- 3. The fall zone was less than 3 feet from the fence for equipment used by children 23 months of age and younger.
- 4. The fall zone was less than 6 feet from the fence for equipment used by children 24 months of age and older.
- 5. There was not a fall zone of 3 feet in all directions from the perimeter of the equipment used by children 23 months of age and younger.
- 6. There was not a fall zone of 6 feet in all directions from the perimeter of the equipment used by children 24 months of age and older.
- 7. The fall zone was less than 4 1/2 feet from each piece of applicable equipment used by children 23 months of age and younger.



8. The fall zone was less than 9 feet from each piece of applicable equipment used by children 24 months of age and older.

9. Other [].

The program is required to provide adequate fall zones under and around outdoor play equipment at all times. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/17/2023

Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

Code: The program is required to label all cribs.

<u>Finding</u>: During the inspection, it was determined that at least one crib was not labeled with the child's name, as required by this rule. 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: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

Code: The program is required to have a completed medical on file at the program for each child enrolled.

<u>Finding</u>: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number 1 below:

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination
- 5. The date of the exam was more than 13 months prior to the date the form was signed.
- 6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
- 7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified

nurse practitioner (CNP) who examined the child

- 8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
- 9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases

required by division 5104.014 of the Revised Code and found in appendix A to this rule

10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of conscience, including religious convictions

11. Other []

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

Corrective Action Plan Due: 09/17/2023

Rules In-Compliance/Not Verified

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	
		<u> </u>
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	
Inspection	·	
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Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements		
<u>'</u>	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator		bocumenting statement(s), if applicable
	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures		have been made to the written policies
		and procedures since it was last approved
		by this Department.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.
		nad carrent medical statements on me.
Dula	Chahua	Desumenting Statements of the applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection		the inspection, all child care staff
		members had met orientation training
		requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
Requirements		•
		regarding background checks was on file
		for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements		had at least one Child Care Staff Member
,		with currently valid training in First Aid,
		Management of Communicable Disease,
		CPR, and Child Abuse Prevention present
		and readily accessible during all hours of
		operation.
Rule	Status	Documenting Statement(s), If applicable
		2 7 0 2 11 12 1 14(5)) 11 app. 120.13

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	Decumenting Statement(s) If applicable
5101:2-12-11 Separation of Children	Compliant	Documenting Statement(s), If applicable
Under 2 1/2 Years	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Outdoor play
Requirements		was observed for the preschool and pre k
		group(s).
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	bocumenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and Environment	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free Environment	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is prohibited at the program.
		promoted at the program.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-14 Transportation and	Compliant	Documenting Statement: The driver(s)
Field Trip Procedures		had current and valid training in first aid,
		management of communicable disease,
		and CPR.
	J	

Rule Status Documenting Statement(s), If applie Rule: 5101:2-12-14 Transportation - Compliant Documenting Statement: The dr had completed the required OD. training.	
Rule: 5101:2-12-14 Transportation - Compliant Documenting Statement: The dr had completed the required OD.	cable
Driver Requirements had completed the required OD.	
Rule Status Documenting Statement(s), If applie	cable
5101:2-12-14 Transportation - Vehicle Compliant	
Requirements	
Rule Status Documenting Statement(s), If applie	cable
Rule: 5101:2-12-15 Medical/Physical Compliant Documenting Statement: The pr	
Care Plans had current information on the i	
status and the required treatme	
for the children with health cond	
Tot the simulation with nearth control	
Rule Status Documenting Statement(s), If applie	cable
Rule: 5101:2-12-16 Medical, Dental, Compliant Documenting Statement: On the	
and General Emergency Plan the inspection, the complete pre	-
JFS 01242 "Medical, Dental, and	
Emergency Plan For Child Care"	
posted in the program as require	
Rule Status Documenting Statement(s), If applie	cable
Rule: 5101:2-12-16 Emergency Drills Compliant Documenting Statement: Documenting	nentation
for completed fire, weather, and	ı
emergency/lockdown drills was	verified
during this inspection.	
	_
	cable
Rule Status Documenting Statement(s), If applie	
RuleStatusDocumenting Statement(s), If appliedRule: 5101:2-12-16 First Aid/StandardCompliantDocumenting Statement: During	the
Rule: 5101:2-12-16 First Aid/Standard Compliant Documenting Statement: During	nplete
Rule: 5101:2-12-16 First Aid/Standard Compliant Documenting Statement: During inspection, the program had compliant	nplete
Rule: 5101:2-12-16 First Aid/Standard Compliant Documenting Statement: During inspection, the program had compliant	nplete
Rule: 5101:2-12-16 First Aid/Standard Precautions Compliant Documenting Statement: During inspection, the program had confirst aid kits available as required. Rule Status Documenting Statement(s), If applied	nplete d.
Rule: 5101:2-12-16 First Aid/Standard Precautions Rule: 5101:2-12-16 First Aid/Standard Compliant Documenting Statement: During inspection, the program had confirst aid kits available as required Documenting Statement(s), If applied Rule: 5101:2-12-16 Management of Compliant Documenting Statement: The JF:	nplete d. cable S 08087
Rule: 5101:2-12-16 First Aid/Standard Precautions Compliant Documenting Statement: During inspection, the program had confirst aid kits available as required. Rule Status Documenting Statement(s), If applied.	nplete d. cable S 08087
Rule: 5101:2-12-16 First Aid/Standard Precautions Rule: 5101:2-12-16 First Aid/Standard Compliant Documenting Statement: During inspection, the program had confirst aid kits available as required Documenting Statement(s), If applied Rule: 5101:2-12-16 Management of Compliant Documenting Statement: The JF:	cable S 08087
Rule: 5101:2-12-16 First Aid/Standard Precautions Rule: 5101:2-12-16 First Aid/Standard Compliant Inspection, the program had confirst aid kits available as required Documenting Statement(s), If applied Rule: 5101:2-12-16 Management of Compliant Communicable Disease Compliant Documenting Statement(s), If applied Documenting Statement: The JFS Communicable Disease Chart's Communicable Disease	cable S 08087
Rule: 5101:2-12-16 First Aid/Standard Precautions Compliant Documenting Statement: During inspection, the program had confirst aid kits available as required Rule Rule: 5101:2-12-16 Management of Compliant Communicable Disease Communicable Disease Communicable Disease Compliant Documenting Statement(s), If applied Documenting Statement: The JF: "Communicable Disease Chart" of posted and was readily available."	cable S 08087
Rule: 5101:2-12-16 First Aid/Standard Precautions Compliant Documenting Statement: During inspection, the program had confirst aid kits available as required Rule Rule: 5101:2-12-16 Management of Compliant Communicable Disease Communicable Disease Communicable Disease Compliant Documenting Statement(s), If applied Documenting Statement: The JF: "Communicable Disease Chart" of posted and was readily available."	cable S 08087
Rule: 5101:2-12-16 First Aid/Standard Precautions Rule Rule Rule Rule Rule Status Documenting Statement: During inspection, the program had confirst aid kits available as required Documenting Statement(s), If applied Rule: 5101:2-12-16 Management of Compliant Compliant Documenting Statement: The JF: "Communicable Disease Chart" of posted and was readily available.	cable S 08087 was e to staff
Rule: 5101:2-12-16 First Aid/Standard Precautions Compliant Documenting Statement: During inspection, the program had confirst aid kits available as required Rule Rule: 5101:2-12-16 Management of Compliant Communicable Disease Compliant Documenting Statement(s), If applied Documenting Statement: The JF: "Communicable Disease Chart" of posted and was readily available and parents.	cable S 08087 was e to staff

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: Annual training
Plan		of the written disaster plan was
		completed by staff.
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
Naie. 5101.2-12-17 Daily Outdoor Flay	Compilant	was observed for the preschool and pre k
		group(s).
		gιουρ(3).
1	1	1
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
		ratios observed during the inspection
		were in compliance.
L		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes
Naie. 5101.2-12-18 Group 5ize	Compilant	observed on the day of the inspection
		were in compliance.
		were in compilance.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
	1 6	
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
Rule: 5101:2-12-19 Child Guidance		
Nuie. 3101.2-12-13 Cillia Galadiice	Compliant	Documenting Statement: During the
		inspection, the requirements of the rule regarding child guidance were discussed.
		regarding clind guidance were discussed.
	1	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
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Rule: 5101:2-12-22 Meal and Snack	Status	Documenting Statement(s), If applicable
Requirements	Compliant	Documenting Statement: The program served the following: bagel, mixed fruit,
Requirements		milk.
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	bocumenting statement(s), if applicable
Handling/Storage	Compilant	
3, 111 181		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation	Compilant	labeled as required.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
Dulo	Chatus	Decumenting Statement/s) If applicable
Rule: 5101:2-12-25 Medication	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: During the
Administration	Compilant	inspection, the requirements of the rule
, tanimistration		regarding administering medication, food
		supplements and medical foods were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care Staff Members had verification of
Member Educational Requirements		educational requirements on file at the
		program.
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