

## **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	ails			
Program Name	Program Number		Program Type		
The Growing Room	000000201304		Child Care Center		
Address 7781 COOPER ROAD CINCINNATI OH 45242			County HAMILTON		
Building Approval Date 08/24/2023	Use Group/Code	Occupancy Limit	Maximum Under 2 ½		
Fire Inspection Approval Date		Food Service Risk Level			
08/11/2023	Exempt	Exempt			

Inspection Information					
Inspection Type		Inspection Sc	cope	Inspection Notice	
Amendment - chang	ge of capacity	Partial		Unannounced	
Inspection Date 08/24/2023		Begin Time 2	:20 PM	End Time 3:15 PM	
Reviewer:					
PAMELA DAUDISTEL					
Summary of Findings					
No. Rules Verified	No. Rules with Non-	compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
18	0		0	0	0

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)		0	0	0	
Young Toddler		0	0	0	
Total Under 2 ½ Years	0	0	0	0	
Older Toddler		0	0	0	
Preschool		0	0	0	
School Age		0	0	0	
Total Capacity/Enrollment	32	0	0	0	

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



Summer Camp	30 months to < 36 months	2 to 10	group present
			during inspection
			of new room

## **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

inea.
Serious Risk Non-Compliances
No Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection
Low Risk Non-Compliances

No L	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	
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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Not Verified	
Inspection		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Not Verified	
· ·		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	
Requirements		
·	1	
Rule	Status	Documenting Statement(s), If applicable
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oeginning:		
5101:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
·	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	Bootimenting statement(s)) if approant
	Not verified	
Qualifications		
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	Troc remied	
1 oncies and i rocedures	1	1
		5 11 51 11 11 11
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.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection	'	
Whistie Blower Frotestion		
Pula	Status	Documenting Statement(c) If applicable
Rule Pulo: 5101:2 12 00 Packground Chock	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Status Compliant	Documenting Statement: During the
		Documenting Statement: During the inspection, the required documentation
Rule: 5101:2-12-09 Background Check		Documenting Statement: During the inspection, the required documentation regarding background checks was on file
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Rule: 5101:2-12-09 Background Check		Documenting Statement: During the inspection, the required documentation regarding background checks was on file
Rule: 5101:2-12-09 Background Check Requirements	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Rule: 5101:2-12-09 Background Check Requirements  Rule Rule Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check Requirements	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable Documenting Statement: The program had at least one Child Care Staff Member
Rule: 5101:2-12-09 Background Check Requirements  Rule Rule Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid,
Rule: 5101:2-12-09 Background Check Requirements  Rule Rule Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease,
Rule: 5101:2-12-09 Background Check Requirements  Rule Rule Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable Documenting Statement: The program 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
Rule: 5101:2-12-09 Background Check Requirements  Rule Rule Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable Documenting Statement: The program 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
Rule: 5101:2-12-09 Background Check Requirements  Rule Rule Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable Documenting Statement: The program 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
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Rule: 5101:2-12-09 Background Check Requirements  Rule Rule: 5101:2-12-10 Health Training Requirements  Rule 5101:2-12-10 Professional	Status Compliant Status Status	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable Documenting Statement: The program 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: 5101:2-12-09 Background Check Requirements  Rule Rule: 5101:2-12-10 Health Training Requirements	Status Compliant Status Status	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable Documenting Statement: The program 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: 5101:2-12-09 Background Check Requirements  Rule Rule: 5101:2-12-10 Health Training Requirements  Rule 5101:2-12-10 Professional Development Requirements	Status Compliant  Status Not Verified	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable Documenting Statement: The program 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.  Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check Requirements  Rule Rule: 5101:2-12-10 Health Training Requirements  Rule 5101:2-12-10 Professional Development Requirements  Rule Rule	Status Compliant  Status Not Verified  Status	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable Documenting Statement: The program 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: 5101:2-12-09 Background Check Requirements  Rule Rule: 5101:2-12-10 Health Training Requirements  Rule 5101:2-12-10 Professional Development Requirements	Status Compliant  Status Not Verified	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable Documenting Statement: The program 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.  Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
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
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment in
		the new Classroom 3 was observed to be
		in good condition.
Pulo	Status	Documenting Statement(s) If and inchis
Rule: 5101:2-12-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Cleaning
Kule. 5101.2-12-12 Sale Eliviroliillelit	Compliant	supplies were viewed stored out of the
		reach of children.
		reach of children.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical
Naic. 5101.2 12 12 5aic Liviloiiniene	Compilant	outlets were covered with safety
		receptacles.
		receptacies.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
		environment was observed during the
		inspection in the new Classroom 3.
		Children were protected from items and
		conditions which threaten their health,
		safety and well-being.
		Surety and Wen Seing.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment	·	the inspection, the program provided a
		clean environment in the new Classroom
		3 in accordance with Appendix A of this
		rule, which included the furniture,
		materials and equipment.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	<u> </u>
Environment		
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
		1
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	Not Verified	Documenting Statement(s), it applicable
Requirements	Not verified	
nequilene	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	3 (,, -1)
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Dula	Chahua	Decumenting Chatements of the multiple
Rule: 5101:2-12-16 Medical, Dental,	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: On the day of
and General Emergency Plan	Compilant	the inspection, the complete prescribed
and General Emergency Flam		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the new Classroom 3 as
		required.
		<u>'</u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement/c) If applicable
5101:2-12-16 First Aid/Standard	Not Verified	Documenting Statement(s), If applicable
Precautions	INOU VEHILLEU	
. recautions	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Communicable Disease		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	Dodniening statement(s), it applicable
Reporting	1100 Vermed	
neporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	bocamenting statement(s), it applicable
3101.2 12 10 WHEEH DISUSCE HAIT	Not vermed	
	l .	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: A daily schedule
,	'	was observed posted in the new
		Classroom 3.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories
		in the new Classroom 3.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	bocumenting statement(s), it applicable
3101.2-12-18 Group 312e	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	3
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-20 Cots and Napping	Not Verified	
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	
	L	,
Rule	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 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		program.