

## 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 Details  |                                |                                   |                   |
|--|--------------------------------|-----------------------------------|-------------------|
| Program Name<br>CHILD FOCUS LEARNING PROGRAM AT<br>CLOUGH ELEMENTARY | Program Number<br>000000201319 | Program Type<br>Child Care Center |                   |
| Address<br>808 Clough Pike Cincinnati<br>OH<br>45245                 |                                | County<br>CLERMONT                |                   |
| Building Approval Date   | Use Group/Code<br>E            | Occupancy Limit                   | Maximum Under 2 ½ |
| Fire Inspection Approval Date  | Food Service Risk Level        |                                   |                   |

| Inspection Information        |                                     |                                  |                        |                   |
|-------------------------------|-------------------------------------|----------------------------------|------------------------|-------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full            | Inspection Notice<br>Unannounced |                        |                   |
| Inspection Date<br>12/10/2025 | Begin Time<br>7:00 AM               | End Time<br>8:30 AM              |                        |                   |
| Reviewer:<br>BRIAN CHASTAIN   |                                     |                                  |                        |                   |
| Summary of Findings           |                                     |                                  |                        |                   |
| No. Rules Verified<br>58      | No. Rules with Non-compliances<br>0 | No. Serious Risk<br>0            | No. Moderate Risk<br>0 | No. Low Risk<br>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     |
| <b>Total Under 2 ½ Years</b>                              | 0                | 0          | 0         | 0     |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 0          | 0         | 0     |
| School Age  |                  | 0          | 41        | 41    |
| <b>Total Capacity/Enrollment</b>                          | 36               | 0          | 41        | 41    |

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

|            |                          |         |  |
|------------|--------------------------|---------|--|
| School Age | School-Age to < 11 years | 2 to 1  |  |
| School Age | School-Age to < 11 years | 2 to 16 |  |

### 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 5180:2-12-03 and 5180:2-13-03 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

**No Moderate Risk Non-Compliances were observed during this inspection**

### Low Risk Non-Compliances

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

**Rules In-Compliance/Not Verified**

| Rule  | Status    | Documenting Statement(s), If applicable  |
|---|-----------|--|
| Rule: 5180:2-12-16 Written Disaster Plan          | Compliant | Documenting Statement: Annual training of the written disaster plan was completed by staff.                              |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-02 License Posted                 | Compliant | Documenting Statement: The license was in a location visible to parents as required.                                     |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-04 Building Department Inspection | Compliant | Documenting Statement: This program serves only school age children in a public or chartered non-public school building. |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-02 Current Information                  | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-03 Inspection Requirements              | Compliant |  |
| Rule  | Status    | Documenting Statement(s), If applicable  |
|   |           |  |

|   |               |  |
|---|---------------|--|
| Rule: 5180:2-12-04 Fire Inspection                                  | Compliant     | Documenting Statement: This program serves only school age children in a public or chartered non-public school building.                   |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5180:2-12-04 Food Service Requirements                              | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5180:2-12-07 Administrator Qualifications                           | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5180:2-12-07 Administrator Responsibilities/Requirements            | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5180:2-12-07 Written Program Policies and Procedures                | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5180:2-12-08 Medical Statement                                      | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant     | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.                   |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant     | Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.               |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| Rule: 5180:2-12-09 Background Check Requirements                    | Compliant     | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| Rule: 5180:2-12-10 Health Training Requirements                     | Compliant     | 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   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-10 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   |
| 5180:2-12-11 Indoor Space Requirements                   | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-11 Outdoor Space Requirements            | Compliant | Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.  |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-12 Safe Equipment                              | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-11 Outdoor Play Equipment                      | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| 5180:2-12-11 Outdoor Play Fall Zones                     | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-12 Safe Environment                      | Compliant | Documenting Statement: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being. |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5180:2-12-13 Sanitary Equipment and Environment    | Compliant | Documenting Statement: On the day of the inspection, the program provided a clean environment in accordance with  |

|  |           | Appendix A of this rule, which included the furniture, materials and equipment.  |
|--|-----------|--|
| Rule   | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-13 Handwashing Requirements                          | Compliant |  |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-13 Smoke Free Environment                      | Compliant | Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.   |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-15 Child Medical and Enrollment Records        | Compliant | Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule.                                 |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-15 Medical/Physical Care Plans                 | Compliant | Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.                                  |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan | Compliant | Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" was posted in the program as required. |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-16 Emergency Drills                            | Compliant | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.   |
| Rule   | Status    | Documenting Statement(s), If applicable  |
| 5180:2-12-16 First Aid/Standard Precautions                    | Compliant |  |
| Rule   | Status    | Documenting Statement(s), If applicable  |

|   |               |   |
|---|---------------|---|
| 5180:2-12-16 Management of Communicable Disease | Compliant     |   |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5180:2-12-16 Incident/Injury Reporting          | Compliant     |   |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5180:2-12-17 Materials and Equipment            | Compliant     |   |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| Rule: 5180:2-12-17 Daily Schedule               | Compliant     | Documenting Statement: The daily schedule was observed posted.  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| Rule: 5180:2-12-18 Attendance Records           | Compliant     | Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure.  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5180:2-12-18 Group Size                         | Compliant     |   |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| 5180:2-12-17 Daily Outdoor Play                 | Compliant     |   |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| Rule: 5180:2-12-18 License Capacity             | Compliant     | Documenting Statement: The program was operating within license capacity limits.  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>  |
| Rule: 5180:2-12-18 Ratio                        | Compliant     | Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a noticeable area at the program as required. |
| Rule: 5180:2-12-18 Ratio                        | Compliant     | Documenting Statement: Staff/child ratios observed during the inspection were in compliance.  |

| Rule   | Status    | Documenting Statement(s), If applicable                 |
|--|-----------|---|
| 5180:2-12-19 Supervision                       | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable                 |
| 5180:2-12-19 Child Guidance                    | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable                 |
| Rule: 5180:2-12-22 Meal and Snack Requirements | Compliant | Documenting Statement: The menu was posted as required. |
| Rule   | Status    | Documenting Statement(s), If applicable                 |
| 5180:2-12-22 Safe Food Handling/Storage        | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable                 |
| 5180:2-12-22 Fluid Milk Requirements           | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable                 |
| 5180:2-12-25 Medication Administration         | Compliant |   |