

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
Friendship Preschool	000000202961		Child Care Center
Address			County
1025 SPRINGFIELD PIKE CINCINNATI			HAMILTON
ОН			
45215			
	1		
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Level		
07/15/2023	Exempt		

Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
12/13/2023				
Reviewer:				
Kristin Blassingame				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	2	0	0	2

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	14	0	0	0
Older Toddler		0	11	11
Preschool		0	18	18
School Age		0	0	0
Total Capacity/Enrollment	79	0	29	29

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



Explorers	30 months to < 36 months	3 to 12	
Explorers	30 months to < 36 months	3 to 12	
Investigators	4 years to < 5 years	2 to 16	
Investigators	4 years to < 5 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 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: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

<u>Code</u>: The program staff is required to protect or remove a child from a situation and/or person that are

determined to be unsafe or inappropriate.

<u>Finding</u>: During the inspection, it was determined the administrator, child care staff, and/or employees of the program did not protect or remove children from a situation and/or person determined to be unsafe or inappropriate as noted in number 2 below:

- 1. Verbal argument involving adults.
- 2. Staff member(s) allowed child(ren) to do something unsafe.
- 3. Staff member(s) did something unsafe.
- 4. Children were exposed to inappropriate [language; conversation; behavior; video; music; DVD] by a [staff member/child/parent].
- 5. Other [].

While the program did not protect the child(ren) from an unsafe or inappropriate situation and/or person, it was determined the situation would not or did not result in a serious incident or injury to a child. All program employees must take actions to protect children in care. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 01/18/2024

Domain: 10 Written Policies & Procedures

Rule: 5101:2-12-16 Written Disaster Plan

<u>Code</u>: The program is required to train child care staff members and employees on the written disaster plan annually and keep written documentation of the training on-site.

<u>Finding</u>: During the inspection, it was determined the program's written disaster plan did not meet the requirement for training child care staff members and employees on the plan annually as noted in number 2 below:

- 1. Child care staff members and employees were not trained annually.
- 2. Written documentation of the training was not kept on file.

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

Corrective Action Plan Due: 01/18/2024



Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
DI-	Chahara	Described Chatana anti-) If and itable
Rule 5101:2-12-02 Current Information	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	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Dul	Chahara	Decomposition Chateron and (a) If a mail 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program Policies and Procedures	Compliant	
Policies and Procedures		

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	·	
	l	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
		Tot all employees listed.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
negamento		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Compliant	bocamenting statement(s), it applicable
Development Requirements	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	Bocamenting statement(3), if applicable
Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	Bocumenting Statement(3), if applicable
Under 2 1/2 Years	Compliant	
Officer 2 1/2 rears		
Rule	Status	Documenting Statement(c) If applicable
5101:2-12-11 Outdoor Space		Documenting Statement(s), If applicable
·	Compliant	
Requirements		
Dulo	Ctatus	Decumenting Statement(s) If annihilation
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
Pulo	Ctatus	Documenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	bocumenting statement(s), if applicable
J101.2-12-12 Jaie Equipment	Compilant	
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Rule Status Documenting Statement(s), if applicable	O SHEPPERS		
Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable	5101:2-12-12 Safe Environment	Compliant	
Status Documenting Statement(s), if applicable			
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Status Documenting Statement(s), If applicable	Environment		
Status Documenting Statement(s), If applicable			
Rule	Rule	Status	Documenting Statement(s), If applicable
Rule	5101:2-12-13 Handwashing	Compliant	
Rule Status Documenting Statement(s), If applicable Environment Rule Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule: 5101:2-12-15 Child Medical and Enrollment Records Rule: 5101:2-12-15 Medical/Physical Care Plans Rule Status 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: 5101:2-12-16 Medical, Dental, and General Emergency Plan Rule Status Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required. Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Rule: 5101:2-12-16 First Aid/Standard Precautions Rule Status Documenting Statement(s), If applicable Inspection, the program had complete first aid kits available as required. Rule Documenting Statement: During the inspection, the program had complete first aid kits available as required.	_		
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Rule: 5101:2-12-16 Management of Compliant Documenting Statement: The JFS 08087		1	
Rule: 5101:2-12-16 Management of Compliant Documenting Statement: The JFS 08087		1	
Communicable Disease "Communicable Disease Chart" was		Compliant	
	Communicable Disease		"Communicable Disease Chart" was

		posted and was readily available to staff and parents.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	Documenting Statement(s), if applicable
Reporting	Compliant	
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 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
		94
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play
		was observed for the investigators
		group(s).
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	3 (7, 11
	,	
Rule	Ctatus	Decumenting Statement(s) If applicable
Rule: 5101:2-12-18 Ratio	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Staff/child
Nuie. 5101.2-12-18 Natio	Compliant	ratios observed during the inspection
		were in compliance.
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records		Members were observed recording the
		attendance for each child upon arrival
		and documenting each child's departure.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	Documenting Statement(s), ii applicable
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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 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
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration		children on medication at the time of the
		inspection; however, the method of
		storage and practices for the
		administration were reviewed.
	<u> </u>	·
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.
		' '