

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
WEST CHESTER CO-OP NURSERY SCHOOL	000000204552		Child Care Center
			•
Address			County
9463 CINCINNATI COLUMBUS RD WEST CHES	STER		BUTLER
ОН			
45069			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Le	evel	
05/16/2024	Exempt		

	Insp	ection Information	30	
Inspection Type	Inspection Sc	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
01/29/2025	9:30 AM		11:30 AM	
Reviewer:				
BRENDA MEYER				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	1	0	0	1

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	5	0	0	0
Older Toddler		0	7	7
Preschool		0	20	20
School Age		0	0	0
Total Capacity/Enrollment	46	0	27	27

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



2's (W)	2 to 3
2's (W)	2 to 3
4/5's (M-R)	1 to 8
4/5's (M-R)	1 to 8

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			
Serious hisk item compilations			
No Serious Risk Non-Compliances were observed during this inspection			
Moderate Risk Non-Compliances			
No Moderate Risk Non-Compliances were observed during this inspection			
No Moderate Risk Non-Compliances were observed during this inspection			
Low Risk Non-Compliances			



Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-12-11 Outdoor Space Requirements

<u>Code</u>: The program is required to conduct and document quarterly inspections of their outdoor play space.

<u>Finding</u>: During the inspection, it was determined that quarterly inspections of one or more outdoor play area(s) and equipment had not been completed and documented as required, using the JFS 01281 "Child Care Playground Inspection Report" form. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule. (Missing Q 4 - 2024)

Corrective Action Plan Due: 03/01/2025

Rules In-Compliance/Not Verified

3		9
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: A copy of the certificate of occupancy was available onsite for review.
	I a	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable



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Rule Status Documenting Statement(s), If applicable 5180:2-12-04 Fire Inspection Compliant Rule Status Documenting Statement(s), If applicable 5180:2-12-04 Food Service Compliant Rule Status Documenting Statement(s), If applicable 5180:2-12-07 Administrator Compliant Qualifications Documenting Statement(s), If applicable Fule Status Documenting Statement(s), If applicable 5180:2-12-05 Denial, Revocation and Suspension Status Documenting Statement(s), If applicable Fule Status Documenting Statement(s), If applicable 5180:2-12-07 Administrator Compliant Responsibilities/Requirements Compliant Rule Status Documenting Statement(s), If applicable 5180:2-12-07 Written Program Compliant Policies and Procedures Status Documenting Statement(s), If applicable 5180:2-12-08 Medical Statement Compliant Rule Status Documenting Statement(s), If applicable 5180:2-12-08 Orientation Training & Compliant Compliant Rule <td> 5180:2-12-03 Inspection</td> <td>Compliant</td> <td></td>	5180:2-12-03 Inspection	Compliant	
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Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
- 1000 (1000 ft)		Documenting Statement(3), if applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
Requirements		
		4
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	0 (7)
	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	
-	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play		Documenting Statement: The outdoor
l common common de la common de	Compliant	
Equipment		play space and equipment were not
Control Contro		viewed during this inspection due to snow
		covering; however, the requirements
		were discussed.
		Were discussed
Rule	Status	Documenting Statement(s), If applicable
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5180:2-12-11 Outdoor Play Fall Zones	Compliant	, , , , , , , , , , , , , , , , , , ,
5180:2-12-11 Outdoor Play Fall Zones	Compliant	J (, , , , , , , , , , , , , , , , , ,
5180:2-12-11 Outdoor Play Fall Zones	Compliant	
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Rule 5180:2-12-12 Safe Environment	Status	Documenting Statement(s), If applicable
Rule	Status	
Rule 5180:2-12-12 Safe Environment Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Environment Rule Rule Rule: 5180:2-12-13 Sanitary	Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the
Rule 5180:2-12-12 Safe Environment Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-12-12 Safe Environment Rule Rule Rule: 5180:2-12-13 Sanitary	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, the equipment was observed
Rule 5180:2-12-12 Safe Environment Rule Rule Rule: 5180:2-12-13 Sanitary	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the
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Rule 5180:2-12-12 Safe Environment Rule Rule: 5180:2-12-13 Sanitary Equipment and Environment	Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, the equipment was observed clean and in good repair.
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Rule 5180:2-12-12 Safe Environment Rule Rule: 5180:2-12-13 Sanitary Equipment and Environment Rule S180:2-12-13 Handwashing	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement: During the inspection, the equipment was observed clean and in good repair.
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		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: At the time of the inspection, there were no children currently enrolled who had health conditions.
Dula	Chatus	Designmenting Statement(s) If applicable
Rule 5180:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant	Documenting Statement(s), If applicable
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	Social menting state monte(s), in approach
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of Communicable Disease	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury Reporting	Compliant	Documenting Statement(s), if applicable
Rule 5180:2-12-17 Materials and Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	Joseph Service (2), in approach
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	beamening statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	bootinenting statement(3), it applicable



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	bootine many statement (s), if approache
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	Documenting Statement(s), ii applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	booumenting statement(s)) if applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack Requirements	Compliant	Decament, of the second
Rule 5180:2-12-22 Safe Food Handling/Storage	Status Compliant	Documenting Statement(s), If applicable
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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	J