

# **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	ils	
Program Name	Program Number		Program Type
DELIGHTFUL DAYS LEARNING CENTER	000000204616		Child Care Center
Address	ne.		County
5819 KENTSHIRE DRIVE KETTERING			MONTGOMERY
OH			
45440			
	T-		
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
10/30/1997			
Fire Inspection Approval Date	Food Service Risk Level		
06/13/2025	Level III		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
10/29/2025	9:30 AM		1:45 PM	
Reviewer:				
BRENDA MEYER				
Comment of Findings				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	3	0	0	3

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)		12	0	12
Young Toddler		12	0	12
Total Under 2 ½ Years	38	24	0	24
Older Toddler		19	0	19
Preschool		31	0	31
School Age		0	36	36
Total Capacity/Enrollment	140	50	36	110

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



Fish (PS)	2 to 16
Fish (PS)	2 to 19
Turtles (YPS)	2 to 14
Turtles (YPS)	2 to 12
Infants	3 to 12
Infants	3 to 12
Toddler 1	1 to 7
Toddler 1	1 to 7
Toddler 2	2 to 9
Toddler 2	2 to 9
Frogs (Pre-K)	1 to 5
Frogs (Pre-K)	1 to 6
K/SA	1 to 4
K/SA	1 to 4

## **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
The Moderate Misk from Compitances were observed during this inspection



### **Low Risk Non-Compliances**

#### Domain: 05 Health & Safety

Rule: 5180:2-12-16 Emergency Drills

<u>Code</u>: The program is required to complete fire drills, weather drills, and emergency/lockdown drills appropriately.

<u>Finding</u>: During the inspection, it was determined that the required drills were not completed for item numbers 2 and 3 below:

- 1. Monthly fire drills.
- 2. Monthly weather emergency drills (March through September)- missing March- 2025
- 3. Emergency/lockdown drills in each quarter of the calendar year- missing Q3- 2025

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

Corrective Action Plan Due: 11/28/2025

## Domain: 05 Health & Safety

Rule: 5180:2-12-22 Meal and Snack Requirements

<u>Code</u>: The program is required to post the current weekly menu in a noticeable location that is accessible to parents and note any substitutions at the time of the change.

<u>Finding</u>: During the inspection, it was determined that the program's weekly menu did not meet the requirement as noted in number 4 below.

- 1. The menu was not posted.
- 2. The posted menu was not in a visible place readily accessible to parents.
- 3. The menu was not currently dated.
- 4. The entire menu was substituted.
- 5. At least one item on menu did not match what was served.
- 6. The meal or snack served did not match the posted menu.



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: 08 Staff Files**

Rule: 5180:2-12-10 Professional Development Requirements

<u>Code</u>: The program is required to ensure child care staff members, including substitutes used more than ninety days annually, obtain at least 6 hours of professional development each state fiscal year.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member did not meet the annual professional development requirement as noted in number 1 below:

- 1. The child care staff member(s) had not completed at least six hours of professional development.
- 2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 3. Training topic did not meet the requirements listed in appendix A of this rule.
- 4. Documentation of training did not meet the requirements of this rule.
- 5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development
- 6. Other [ ].

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

Corrective Action Plan Due: 11/28/2025

## 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
5180:2-12-02 License Posted	Compliant	Bootimenting Statement(s), if applicable
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.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection Requirements	Compliant	Documenting Statement(s), if applicable
Rule 5180:2-12-04 Fire Inspection	Status Compliant	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Status	Documenting Statement(s), If applicable
Requirements	Compliant	Documenting Statement: The food service license was observed posted.
Rule: 5180:2-12-04 Food Service Requirements	Compliant	Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator Qualifications	Compliant	Documenting Statement(S), it applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and Suspension	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(e) If applicable
5180:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	
Rule	Chatus	Decumenting Statement(s) If applicable
5180:2-12-08 Child Care Staff Member	Status Compliant	Documenting Statement(s), If applicable
Educational Requirements	Compliant	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Compliant	bocamenting statement(s), it applicable
Whistle Blower Protection	Compilant	
The state of the s	I	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	(-),
Requirements	,	
	1.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Chatus	Documenting Statement(s), If applicable
	Status	
Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly playground inspections were completed
Requirements		and documented, as required. The most
		recent inspection report form was dated
		7/7/25.
		111123.
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	0 (7/ 11
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	
D. J.	Chahara	D
Rule 5180:2-12-12 Safe Environment	Status	Documenting Statement(s), If applicable
3180.2-12-12 Sale Eliviroliment	Compliant	
	1	-
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment		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	Compliant	2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
Requirements		
	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Compliant	Documenting Statement(s), it applicable
Requirements	Compliant	
Requirements	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: An annual
Vehicle Requirements	,	safety check of the vehicle(s), using the
		JFS 01230 "Vehicle Inspection Report For
		Child Care Centers" form, were verified
		and dated:
		(9092) 5/7/25
		(7342) 5/6/25
		(8742) 5/7/25
Dula: E190:2 12 14 T	Compliant	Decumenting Statement During the
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: During the inspection, weekly safety inspections
Vehicle Requirements		and/or monthly emergency exiting drills
		were completed and documented as
		were completed and documented, as required using the ODJFS sample form.



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Compliant	
Enrollment Records		
	•	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
		Tor the children with health conditions.
<u></u>		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan	Compilant	
General Emergency Flan		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Compliant	Documenting Statement(3), it applicable
Precautions	Compliant	
Trecautions	21	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of		Documenting Statement(s), if applicable
Communicable Disease	Compliant	
Communicable Disease		
D. I.		D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	
Reporting		
D. I.	Charles	D
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	
D. J.	Charles	Decimal the Control of the Control o
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	
II I		· ·
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Pulo	Status	Documenting Statement(s) If annicable
Rule 5190(2.12.19 Group Size	Status	Documenting Statement(s), If applicable
Rule 5180:2-12-18 Group Size	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
5180:2-12-18 Group Size	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
5180:2-12-18 Group Size	Compliant	
5180:2-12-18 Group Size	Compliant	



5180:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Compliant	
	*	*
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: The rest area
	CAP-MACAGINET CO. 1 PROPERTY SERVES CO. S. C.	had adequate lighting, which allowed for
		the visual supervision of children.
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were
Trainer 3 10012 12 20 cots and trapping	Compliant	placed appropriately and safely during
		nap time.
		nap time.
Rule	Ctatus	Decumenting State aut/a) If a will ask!
315531553	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
D. I.		D C
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate
		child guidance techniques and practices
		were observed being used during the
		inspection.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Compliant	
	<i>i</i>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	
Handling/Storage	and the second of the second o	
	1	1
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	Boodinenting statement(s), it approases
3100.2 12 22 Haid Wilk Requirements	Compilant	
	L	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Compliant	bocumenting statement(s), if applicable
3100.2-12-23 IIIIaiit Dally Care	Compilant	
-	l-	
Pula	Ctatus	Decumenting Statement(s) If a will all a
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable



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