

# **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 Details			
Program Name	Program Number		Program Type
GINGERBREAD ACADEMY	000000204871		Child Care Center
Address 4215 MALSBARY RD CINCINNATI OH 45242			County HAMILTON
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 10/04/2023	Food Service Risk Level Level III		

	Inspection Information			
Inspection Type	Inspection So	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date 01/17/2024	Begin Time 9	:40 AM	End Time 3:45 PM	
Reviewer: SULYN ROMER				
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)		12	0	12	
Young Toddler		28	0	28	
Total Under 2 ½ Years	69	40	0	40	
Older Toddler		17	0	17	
Preschool		51	0	51	
School Age		27	0	27	
Total Capacity/Enrollment	218	95	0	135	

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

Infants 1 - young	0 to < 12 months	3 to 11	
Infants 1 - young	0 to < 12 months	3 to 11	
Infant 2 - Older	0 to < 12 months	3 to 9	
Infant 2 - Older	0 to < 12 months	3 to 9	
Toddler - Kristen	18 months to < 30 months	1 to 6	
Toddler 1 - Melissa	18 months to < 30 months	1 to 6	
Toddler 1 - Melissa	18 months to < 30 months	2 to 13	Toddler Kristen, Melissa and Debbie combined at naptime
Toddler 1 - Melissa	18 months to < 30 months	1 to 6	Toddler Kristen, Melissa and Debbie group combined - toddlers that woke up from nap/did not nap - in motor room
Toddler 2 - older	30 months to < 36 months	4 to 14	
Toddler 2 - older	30 months to < 36 months	3 to 14	
3 1/2 - Megan	3 years to < 4 years	2 to 8	
3 1/2 - Megan	3 years to < 4 years	1 to 8	
4's - Eileen	3 years to < 4 years	1 to 8	
School Age	School-Age to < 11 years	1 to 7	
4 1/2's - Tina	4 years to < 5 years	2 to 10	
K's - Jennifer	School-Age to < 11 years	2 to 6	
K's - Jennifer	School-Age to < 11 years	1 to 6	
3's - Kelsi	3 years to < 4 years	1 to 8	
Toddler 1 - Debbie	18 months to < 30 months	1 to 7	

## **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	

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

#### **Domain: 02 Safe & Sanitary Environment**

Rule: 5101:2-12-12 Safe Environment

<u>Code</u>: The program is required to store chemicals and cleaning and sanitizing supplies in a place that is inaccessible to children. Cleaning agents, aerosol cans and chemical substances must be stored in their original container or clearly labeled. School-age children may use cleaning supplies and equipment with adult supervision.

<u>Finding</u>: During the inspection, a potentially hazardous substance, which was determined to not present a serious risk to a child, was not used or stored properly as noted in number 6 below:

- 1. Cosmetics were accessible to children in the [ ] area.
- 2. Disinfecting wipes were accessible to children in the [ ] area.
- 3. Fish food was accessible to children in the [ ] area.
- 4. Hand lotion was accessible to children in the [ ] area.
- 5. Hand sanitizer (for children under 24 months) was accessible to children in the [ ] area.
- 6. Laundry detergent was accessible to children in the open hallway closet/laundry area.
- 7. Powder dish washing soap was accessible to children in the [ ] area.
- 8. Paint cans were accessible to children in the [ ] area.
- 9. White out was accessible to children in the [ ] area.
- 10. Potting Soil was accessible to children in the [ ] area.

- 11. Other potentially hazardous substance [ ] was accessible to children in the [ ] area.
- 12. Cleaning/sanitizing supplies had not been clearly labeled.
- 13. School-age children were using cleaning supplies, agents and/or equipment without adult supervision.
- 14. A spray aerosol was used in the [ ] group while children were in attendance.
- 15. Other: [ ].

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

Corrective Action Plan Due: 02/18/2024

## **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	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 Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements		license was observed posted. Following is

		the audit number and date of expiration:
		DCOU-CNPNEW Level III Hamilton Co.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications	·	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Compliant	
Requirements		
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Rule 5101:2-12-10 Professional	Status Compliant	Documenting Statement(s), If applicable
Development Requirements	Compilant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	bocumenting statement(s), if applicable
Requirements	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	bocumenting statement(3), it applicable
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5101:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions	Compliant	
Treaddions		
Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: During the
Plan		inspection, the requirements of the rule
		regarding the written disaster plan were
		discussed.
		discussed.
Rule	Status	Documenting Statement(s) If applicable
Rule 5101:2-12-17 Daily Schedule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-17 Daily Schedule	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
5101:2-12-17 Daily Schedule  Rule	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-12-17 Daily Schedule  Rule  5101:2-12-17 Materials and	Compliant	
5101:2-12-17 Daily Schedule  Rule	Compliant	
S101:2-12-17 Daily Schedule  Rule  5101:2-12-17 Materials and Equipment	Status Compliant	Documenting Statement(s), If applicable
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S101:2-12-17 Daily Schedule  Rule  5101:2-12-17 Materials and Equipment	Status Compliant	Documenting Statement(s), If applicable
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Rule 5101:2-12-17 Daily Schedule  Rule 5101:2-12-17 Materials and Equipment  Rule 5101:2-12-17 Daily Outdoor Play	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-17 Daily Schedule  Rule 5101:2-12-17 Materials and Equipment  Rule 5101:2-12-17 Daily Outdoor Play  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable
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Rule 5101:2-12-17 Daily Schedule  Rule 5101:2-12-17 Materials and Equipment  Rule 5101:2-12-17 Daily Outdoor Play  Rule	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-17 Materials and Equipment  Rule 5101:2-12-17 Daily Outdoor Play  Rule 5101:2-12-18 License Capacity  Rule	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-12-17 Materials and Equipment  Rule 5101:2-12-17 Daily Outdoor Play  Rule 5101:2-12-18 License Capacity	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	Documenting Statement(s), it applicable
3101.2 12 13 Supervision	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
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Rule 5101:2-12-20 Cots and Napping	Status Compliant	Documenting Statement(s), If applicable
3101.2-12-20 Cots and Napping	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement(s), if applicable
3101.2-12-23 Illiant Daily Care	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement/s). If applicable
5101:2-12-25 Medication	Status Compliant	Documenting Statement(s), If applicable
Administration	Compilant	
7.6		



	Rule	Status	Documenting Statement(s), If applicable
	5101:2-12-08 Child Care Staff Member	Compliant	
	Educational Requirements		
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