

## 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>The Growing Room                  |                                   | Program Number<br>000000205188 | Program Type<br>Child Care Center |
| Address<br>7754 CAMARGO RD MADEIRA<br>OH<br>45243 |                                   |                                | County<br>HAMILTON                |
| Building Approval Date<br>08/02/2017              | Use Group/Code<br>E               | Occupancy Limit<br>79          | Maximum Under 2 ½                 |
| Fire Inspection Approval Date<br>06/28/2024       | Food Service Risk Level<br>Exempt |                                |                                   |

| Inspection Information        |                                     |                                  |                        |                   |
|-------------------------------|-------------------------------------|----------------------------------|------------------------|-------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full            | Inspection Notice<br>Unannounced |                        |                   |
| Inspection Date<br>10/23/2024 | Begin Time<br>8:50 AM               | End Time<br>12:25 PM             |                        |                   |
| Reviewer:<br>PAMELA DAUDISTEL |                                     |                                  |                        |                   |
| Summary of Findings           |                                     |                                  |                        |                   |
| No. Rules Verified<br>58      | No. Rules with Non-compliances<br>1 | No. Serious Risk<br>0            | No. Moderate Risk<br>0 | No. Low Risk<br>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         | 0        |
| Young Toddler   |                  | 0          | 0         | 0         | 0        |
| <b>Total Under 2 ½ Years</b>                              | <b>0</b>         | <b>0</b>   | <b>0</b>  | <b>0</b>  | <b>0</b> |
| Older Toddler   |                  | 6          | 3         | 3         | 9        |
| Preschool   |                  | 20         | 23        | 0         | 43       |
| School Age  |                  | 0          | 0         | 0         | 0        |
| <b>Total Capacity/Enrollment</b>                          | <b>46</b>        | <b>26</b>  | <b>26</b> | <b>52</b> |          |

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



|             |                          |         |              |
|-------------|--------------------------|---------|--------------|
| Classroom 1 | 3 years to < 4 years     | 2 to 10 | @ lunch time |
| Classroom 1 | 3 years to < 4 years     | 2 to 15 | @ arrival    |
| Classroom 2 | 30 months to < 36 months | 2 to 11 | @ arrival    |
| Classroom 2 | 30 months to < 36 months | 2 to 9  | @ lunch time |
| Classroom 3 | 30 months to < 36 months | 1 to 10 | @ arrival    |
| Classroom 3 | 30 months to < 36 months | 1 to 10 | @ lunch time |

### 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

#### Moderate Risk Non-Compliances

No Moderate Risk Non-Compliances were observed during this inspection

### Low Risk Non-Compliances

#### Domain: 10 Written Policies & Procedures

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

Code: The program is required to have a written disaster plan.

**Finding:** During the inspection, it was determined the program's written disaster plan did not meet the requirement or was missing the information in number(s) 12 (Toddlers); 18 (state how/where) below:

Procedures:

1. The written disaster plan had not been completed
2. The plan was not provided to all child care staff and employees
3. The plan was not used to respond to an emergency or disaster situation
4. Weather emergencies and natural disasters which include severe thunderstorms, tornadoes, flash flooding, major snowfall, blizzards, ice storms or earthquakes
5. Emergency outdoor and indoor lockdown or evacuation due to threats of violence which includes active shooter, bioterrorism or terrorism
6. Emergency or disaster evacuations due to hazardous materials and spills, gas leaks or bomb threats.
7. Outbreaks, epidemics or other infectious disease emergencies
8. Loss of power, water, or heat
9. Other threatening situations that may pose a health or safety hazard to the children in the program

Details:

10. Shelter in place or evacuation, how the program will care for and account for the children until they can be reunited with the parent
11. A designated safe site where staff and children can safely remain when evacuated.
12. Assisting infants, toddlers and children with special needs and/or health conditions
13. Emergency contact information for parents and the program
14. Procedures for notifying and communicating with parents regarding the location of the children if evacuated
15. Procedures for communicating with parents during loss of communications, no phone or internet service available
16. The location of supplies and procedures for gathering necessary supplies for staff and children if required to shelter in place
17. What to do if a disaster occurs during the transport of children or when on a field trip or routine trip
18. Making the plan available to all child care staff members and employees
19. Training of staff or reassignment of staff duties as appropriate
20. Updating the plan on a yearly basis
21. Contact with local emergency management officials

Make the necessary revisions to the disaster plan. Submit the program's corrective action plan, which includes the revised information, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/23/2024

### Rules In-Compliance/Not Verified

| Rule   | Status    | Documenting Statement(s), If applicable  |
|--|-----------|--|
| Rule: 5101:2-12-02 License Posted                      | Compliant | Documenting Statement: The license was in a location visible to parents as required.                                       |
| Rule: 5101:2-12-02 Current Information                 | Compliant | Documenting Statement: The program had current information entered in the Ohio Child Licensing and Quality System (OCLQS). |
| Rule<br>5101:2-12-03 Inspection Requirements           | Compliant | Documenting Statement(s), If applicable  |
| Rule<br>5101:2-12-04 Building Department Inspection    | Compliant | Documenting Statement(s), If applicable  |
| Rule<br>5101:2-12-04 Fire Inspection                   | Compliant | Documenting Statement(s), If applicable  |
| Rule<br>Rule: 5101:2-12-04 Food Service Requirements   | Compliant | Documenting Statement: The program has obtained a food service exemption status from the local health department.          |
| Rule<br>5101:2-12-05 Denial, Revocation and Suspension | Compliant | Documenting Statement(s), If applicable  |
| Rule   | Status    | Documenting Statement(s), If applicable  |



|   |                     |   |
|---|---------------------|---|
| Rule: 5101:2-12-07 Administrator Qualifications                       | Compliant           | Documenting Statement: The administrators have completed the rules review course.   |
| Rule: 5101:2-12-07 Administrator Responsibilities/Requirements        | Compliant           | Documenting Statement: Employment records for current as well as past employees were being maintained on file as required.  |
| Rule: 5101:2-12-07 Administrator Responsibilities/Requirements        | Compliant           | Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.   |
| Rule: 5101:2-12-07 Administrator Responsibilities/Requirements        | Compliant           | Documenting Statement: The current licensing rules were available in a noticeable location on the premises.   |
| Rule<br>5101:2-12-08 Medical Statement                                | Status<br>Compliant | Documenting Statement(s), If applicable   |
| Rule<br>5101:2-12-08 Orientation Training & Whistle Blower Protection | Status<br>Compliant | Documenting Statement(s), If applicable   |
| Rule<br>Rule: 5101:2-12-09 Background Check Requirements              | Status<br>Compliant | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  |
| Rule<br>Rule: 5101:2-12-10 Health Training Requirements               | Status<br>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<br>Rule: 5101:2-12-10 Professional Development Requirements      | Status<br>Compliant | Documenting Statement: At the time of the inspection, all child care staff  |

|  |                            |  |
|--|----------------------------|--|
|  |                            | members had completed the required amount of professional development training.  |
| <b>Rule</b><br>5101:2-12-11 Indoor Space Requirements        | <b>Status</b><br>Compliant | <b>Documenting Statement(s), If applicable</b>   |
| <b>Rule</b><br>Rule: 5101:2-12-11 Outdoor Space Requirements | <b>Status</b><br>Compliant | <b>Documenting Statement(s), If applicable</b><br>Documenting Statement: Outdoor play was observed for the all group(s).   |
| Rule: 5101:2-12-11 Outdoor Space Requirements                | Compliant                  | Documenting Statement: The outdoor play area is separated from traffic and other hazards by a metal rail fence.  |
| Rule: 5101:2-12-11 Outdoor Space Requirements                | Compliant                  | Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 9/18/24.  |
| Rule: 5101:2-12-11 Outdoor Space Requirements                | Compliant                  | Documenting Statement: Shade is provided by means of trees; an awning; a play structure.   |
| <b>Rule</b><br>Rule: 5101:2-12-11 Outdoor Play Equipment     | <b>Status</b><br>Compliant | <b>Documenting Statement(s), If applicable</b><br>Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards. The program has a large boulder but the program stated children are not permitted to climb on it so fall surface material is not required. |
| <b>Rule</b><br>Rule: 5101:2-12-12 Safe Equipment             | <b>Status</b><br>Compliant | <b>Documenting Statement(s), If applicable</b><br>Documenting Statement: Equipment was observed to be in good condition.   |
| <b>Rule</b><br>Rule: 5101:2-12-12 Safe Environment           | <b>Status</b><br>Compliant | <b>Documenting Statement(s), If applicable</b><br>Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.  |



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|---|-----------|---|
| Rule: 5101:2-12-12 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: 5101:2-12-13 Sanitary Equipment and Environment   | Compliant | Documenting Statement: During the inspection, the equipment was observed clean and in good repair.  |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-13 Handwashing Requirements             | Compliant | Documenting Statement: Staff and children were observed washing hands as required by the rule.  |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-13 Smoke Free Environment               | Compliant | Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.                        |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-15 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: 5101:2-12-15 Child Medical and Enrollment Records | Compliant | Documenting Statement: In review of 25% of the records, at the time of the inspection, children's medical statements were complete and on file, as required by the rule.            |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-15 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: 5101:2-12-15 Medical/Physical Care Plans          | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding caring for children with a specific health condition were discussed.                           |

|  |           |   |
|--|-----------|---|
|  |           | A child with expired doctor's information is not permitted to attend until the parent provides the updated documentation.   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-16 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" were posted in the program as required. |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-16 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   |
| Rule: 5101:2-12-16 First Aid/Standard Precautions              | Compliant | Documenting Statement: During the inspection, the program had complete first aid kits available as required.  |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-16 Management of Communicable Disease          | Compliant | Documenting Statement: The 2022 JFS 08087 "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 Reporting                         | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-17 Daily Schedule                              | Compliant | Documenting Statement: Daily schedules were observed posted.  |
| Rule: 5101:2-12-17 Daily Schedule                              | Compliant | Documenting Statement: During the inspection, developmentally-appropriate practices were observed in the classroom(s).  |
| Rule   | Status    | Documenting Statement(s), If applicable   |



|                                       |           |   |
|---------------------------------------|-----------|---|
| 5101:2-12-17 Materials and Equipment  | Compliant |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-17 Daily Outdoor Play       | Compliant |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-18 License Capacity         | Compliant |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-18 Ratio              | Compliant | Documenting Statement: Staff/child ratios observed during the inspection surpassed those required by the rule.  |
| Rule: 5101:2-12-18 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                                  | 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 Records | Compliant | Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure.  |
| Rule                                  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-19 Supervision        | Compliant | Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.   |
| Rule: 5101:2-12-19 Supervision        | Compliant | Documenting Statement: During the inspection, child care staff were observed assisting children throughout the day.   |
| Rule                                  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-19 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   |
|---|-----------|---|
| Rule: 5101:2-12-22 Meal and Snack Requirements                | Compliant | Documenting Statement: Parents provide all snacks and lunch if a child stays for the extended day program.              |
| 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 Handling/Storage                       | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-23 Diapering and Toilet Training              | Compliant | Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in one classroom(s).  |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| Rule: 5101:2-12-25 Medication Administration                  | Compliant | Documenting Statement: The program had complete written documentation for administering medication or food supplements. |
| Rule  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-12-08 Child Care Staff Member Educational Requirements | Compliant |   |