

# **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	
BridgeWater Learning Center	000000205328		Child Care Center	
Address 3100 PRINCETON ROAD HAMILTON OH 45011			County BUTLER	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
05/18/2010	I-4	350		
Fire Inspection Approval Date	Food Service Risk Level			
04/30/2019	Level III			

Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date Begin Time			End Time	
08/20/2024 8:30 AM			2:45 PM	
Reviewer:				
PAMELA DAUDISTEL				
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)		9	0	9	
Young Toddler		10	0	10	
Total Under 2 ½ Years	47	19	0	19	
Older Toddler		3	0	3	
Preschool		32	0	32	
School Age		0	0	0	
Total Capacity/Enrollment	109	35	0	54	

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

Turtles	4 years to < 5 years	1 to 4	@ arrival
Turtles	4 years to < 5 years	1 to 7	@ lunch time
Penguins	0 to < 12 months	2 to 6	@ arrival
Penguins	0 to < 12 months	2 to 7	@ lunch time
Guppies	12 months to < 18 months	2 to 6	@ arrival
Guppies	12 months to < 18 months	2 to 7	@ lunch time
Starfish	18 months to < 30 months	1 to 1	@ arrival
Starfish	18 months to < 30 months	1 to 4	@ lunch time
Dolphins	18 months to < 30 months	1 to 4	@ arrival
Dolphins	18 months to < 30 months	1 to 5	@ lunch time
Tadpoles	3 years to < 4 years	1 to 3	@ arrival
Tadpoles	3 years to < 4 years	1 to 6	@ lunch time
Otters	3 years to < 4 years	2 to 5	@ arrival
Otters	3 years to < 4 years	2 to 8	@ 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		
No Moderate Mak Non compliances were observed during this hispection		

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#### **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(s) 1 below:

- 1. Cosmetics (fragrance mists) were accessible to children in the Otter 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 [ ] 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: 09/19/2024

## **Domain: 07 Diapering & Infant Care**

Rule: 5101:2-12-23 Infant Bottle and Food Preparation

<u>Code</u>: The program is required to obtain written instructions from parents regarding feeding their infant.

<u>Finding</u>: During the inspection, it was determined that written instructions for feeding the infants noted on the Children Record Review were missing information as noted in number(s) 5 below:

- 1. Written instructions were not on file.
- 2. Type of food and/or formula/breast milk was missing.
- 3. Amount of food and/or formula/breast milk was missing.
- 4. Feeding times or frequency of feedings was missing.
- 5. The written instructions on file had not been updated.

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.

### **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	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

Beginning!		
5101:2-12-04 Building Department	Compliant	
Inspection		
		·
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	0 :
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements	Compilant	
Requirements		
Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Compliant	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications		administrator has completed the rules
		review course.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's hours of availability to
		meet with parents were posted in a
		noticeable location.
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The current
Responsibilities/Requirements	·	licensing rules were available in a
		noticeable location on the premises.
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's posted hours of
responsibilities, requirements		availability reflected an appropriate
		schedule meeting rule compliance.
		schedule meeting rule compilance.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	bootinenting statement(s), it applicable
3 2 3 1 2 2 3 3 Wedical Statement	- Simpliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection	Joniphane	
willistic blower Flotection	1	
Pulo	Status	Documenting Statement/s) If annicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation

Requirements		inspection, the requirements of the rule
negan ements		regarding background checks were
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements		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.
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Rule 5101:2-12-10 Professional	Status	Documenting Statement(s), If applicable
Development Requirements	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
		0 " () " () " [] []
Rule 5101:2-12-11 Separation of Children	Status Compliant	Documenting Statement(s), If applicable
Under 2 1/2 Years	Compliant	
onder 2 1/2 rears		
Rule	Status	Documenting Statement(s), If applicable
	Compliant	Documenting Statement: The outdoor
Rule: 5101:2-12-11 Outdoor Space		
Rule: 5101:2-12-11 Outdoor Space Requirements		play area is separated from traffic and
•		play area is separated from traffic and other hazards by a fence.
Requirements	Compliant	other hazards by a fence.
Requirements  Rule: 5101:2-12-11 Outdoor Space	Compliant	other hazards by a fence.  Documenting Statement: The quarterly
Requirements	Compliant	other hazards by a fence.  Documenting Statement: The quarterly playground inspections were completed
Requirements  Rule: 5101:2-12-11 Outdoor Space	Compliant	Other hazards by a fence.  Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most
Requirements  Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated
Requirements  Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most
Requirements  Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 4/11/24.  Documenting Statement: Shade is
Requirements  Rule: 5101:2-12-11 Outdoor Space Requirements	·	Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 4/11/24.  Documenting Statement: Shade is provided by means of an awning; a play
Requirements  Rule: 5101:2-12-11 Outdoor Space Requirements  Rule: 5101:2-12-11 Outdoor Space	·	other hazards by a fence.  Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 4/11/24.  Documenting Statement: Shade is
Requirements  Rule: 5101:2-12-11 Outdoor Space Requirements  Rule: 5101:2-12-11 Outdoor Space	·	Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 4/11/24.  Documenting Statement: Shade is provided by means of an awning; a play
Requirements  Rule: 5101:2-12-11 Outdoor Space Requirements  Rule: 5101:2-12-11 Outdoor Space	·	Documenting Statement: The quarterly playground inspections were completed and documented, as required. The most recent inspection report form was dated 4/11/24.  Documenting Statement: Shade is provided by means of an awning; a play

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Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment in
Equipment		the outdoor play space was observed to
		be anchored and stable.
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment		equipment was viewed to be safe and
		free of rust, sharp points, and other
		hazards.
		113231.333
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones		material used under outdoor equipment
		was poured rubber surfacing.
		was poured rabber surfacing.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
Marie and		observed to be in good condition.
		observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the equipment was observed
Equipment and Environment		clean and in good repair.
		cican and in good repair.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: Staff and
Requirements		children were observed washing hands as
Negaments		required by the rule.
		required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: No smoking was
Environment		allowed on the premises, and the notice
		stating that smoking is prohibited was
		observed posted in a conspicuous place.
		observed posted in a conspicuous piace.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	Compliant	Documenting Statement: At the time of
Enrollment Records	Compilation	the inspection, 25% of the children's
Emonificati Necords		records were reviewed, and the records
		·
		were complete, as required by the rule.
Rule	Status	Documenting Statement(s), If applicable
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	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	Compliant	Documenting Statement: During the
Precautions	, i	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.
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Rule 5101:2-12-16 Incident/Injury	Status	Documenting Statement(s), If applicable
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
ruie	Status	Documenting Statement(s), If applicable

5101:2-12-17 Materials and Equipment	Compliant	
Rule 5101:2-12-17 Daily Outdoor Play	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-18 License Capacity	Status Compliant	Documenting Statement(s), If applicable
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 5101:2-12-18 Group Size	Status Compliant	Documenting Statement(s), If applicable
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.
	1.	
Rule: 5101:2-12-19 Supervision	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Child Care Staff  Members were supervising the children  and were able to intervene as needed.
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 5101:2-12-20 Cots and Napping	Status Compliant	Documenting Statement(s), If applicable

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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were
		separated from the play space by a safe
		and sturdy and physical barrier.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
		labeled with the assigned infant's name.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: Meals and
Requirements		snacks were provided at intervals as
·		required by this rule.
		, ,
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu was
Requirements		posted near the entrance.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	Dodamenting statement(s), it approaches
3101.2 12 22 Flata Willik 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: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: An appropriate
Naie. 3101.2-12-23 illiant Dany Care	Compliant	
		program of activities with infants was
		observed.
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate
•	·	daily written records for all infants were
		viewed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: Appropriate
, ,	Compilant	- ' ' '
Toilet Training		diaper changing procedures were
		observed during the inspection in the
		infant room(s).
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Rule	Status	Documenting Statement(s), If applicable
	Compliant	
5101:2-12-25 Medication Administration	Compilant	



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

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.
Rule: 5101:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.