

# **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
MIAMI VALLEY CDC - MIAMI VIEW	000000206123		Child Care Center
Address	74		County
830 W. FIFTH STREET DAYTON			MONTGOMERY
ОН			
45402			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
11/02/1994	E with I-2	301	
Fire Inspection Approval Date	Food Service Risk Level		
02/29/2024	Level IV		

Inspection Information				
Inspection Type Annual	Inspection So Full	cope	Inspection Notice Unannounced	
Inspection Date 02/11/2025	Begin Time 1:15 PM		End Time 3:15 PM	
Inspection Date 02/11/2025	02/11/2025 1:15 PM 3:15 PM			
Reviewer: MARGARET CONR	AD			
Reviewer: BRENDA MEYER				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk

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)		2	0	2
Young Toddler		22	0	22
Total Under 2 ½ Years	40	24	0	24
Older Toddler		5	0	5
Preschool		34	0	34
School Age		0	0	0
Total Capacity/Enrollment	80	39	0	63



Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Red Infant/Toddlers	Mixed Age Group	2 to 6	
Red Infant/Toddlers	Mixed Age Group	2 to 6	
Pink infant/toddler	Mixed Age Group	3 to 8	
Pink infant/toddler	Mixed Age Group	3 to 8	
Gold Infant/toddlers	Mixed Age Group	2 to 4	
Gold Infant/toddlers	Mixed Age Group	1 to 4	
Preschool A	Mixed Age Group	2 to 16	
Preschool A	Mixed Age Group	2 to 16	
Preschool B	Mixed Age Group	2 to 12	
Preschool B	Mixed Age Group	1 to 12	
Green Infant/toddlers	Mixed Age Group	2 to 5	
Green Infant/toddlers	Mixed Age Group	2 to 5	

# **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
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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: 05 Health & Safety

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

<u>Code</u>: The program is required to obtain signed and dated instructions from the parent if a child has a special

diet.

<u>Finding</u>: During the inspection, it was determined that a special diet was served to a child without written, signed and dated instructions from the parents/guardians, as required by the rule. 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: 09 Children's Files

Rule: 5180:2-12-15 Child Medical and Enrollment Records

Code: The program is required to have a completed medical on file at the program for each child enrolled.

<u>Finding</u>: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number 1 below:

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination
- 5. The date of the exam was more than 13 months prior to the date the form was signed.
- 6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
- 7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified nurse practitioner (CNP) who examined the child



- 8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
- 9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases

required by division 5104.014 of the Revised Code and found in appendix A to this rule

10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of

conscience, including religious convictions

11. Other [ ]

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

Corrective Action Plan Due: 03/14/2025

# 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	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Compliant	
Requirements	,	
		•
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and	Compliant	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	5 (" 11
Responsibilities/Requirements	The state of the s	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Compliant	
Policies and Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	
START ASSESSMENT OF BUILDING STARTS CONTROL OF THE STARTS ASSESSMENT ASSESSME		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Compliant	
Educational Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	
Requirements	<i>i</i>	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Compliant	17, 11
Development Requirements	,	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	Bocumenting statement(s), it applicable
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	3 (" 11
Under 2 1/2 Years	,	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	
D		
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	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Compliant	
D. I.	C	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	Documenting Statement(s), if applicable
Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	2334 Marian Sacciment (a), it approarie
Environment		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Toothbrushing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care	Compliant	
Plans		
Rule	Status	Documenting Statement(s), If applicable



5400 2 42 46 M . II . I . D I I		
5180:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
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	Compliant	
Precautions		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Compliant	boamoning statement(s), it applicable
Communicable Disease	Compilant	
Communicable Disease		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	
Equipment		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	
	Section (Notes) The Section Section (Notes)	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	and a series of the series of
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	Documenting Statement(s), it applicable
5100.2 12 10 LICETISE Capacity	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio		Documenting Statement(3), it applicable
2100:5-15-10 Vario	Compliant	
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