

# **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	
PLAYTIME NURSERY SCHOOL	000000206290		Child Care Center	
Address 821 WHITMORE AVE DAYTON OH 45417			County MONTGOMERY	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
05/19/1982	BB 57 (1970-	, ,		
	1972)			
Fire Inspection Approval Date	Food Service Risk Level			
02/22/2022	Level III			

Inspection Information				
Inspection Type Annual	Inspection So Full	cope	Inspection Notice Unannounced	
Inspection Date 09/13/2022	Begin Time 7	:05 AM	End Time 9:20 AM	
Reviewer: Carlie Bennett				
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)		0	0	0
Young Toddler		3	0	3
Total Under 2 ½ Years	7	3	0	3
Older Toddler		4	0	4
Preschool		12	0	12
School Age		0	18	18
Total Capacity/Enrollment	28	16	18	37

### Staff-Child Ratios at the Time of Inspection

Group	Age Group/Range	Ratio Observed	Comment
Toddler		1 to 3	
Preschool		1 to 4	At Arrival,
			Toddler-School
			Age were
			combined
Preschool		1 to 10	Preschool and
			School Age
			combined

#### **Summary of Non-Compliances**

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

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

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records

<u>Code</u>: The program is required to have the information listed in rule on all attendance records.

<u>Finding</u>: During the inspection, it was determined that the attendance records did not include the required information listed in number(s) 5 below:

- 1. The name of the child.
- 2. The birth date of the child.
- 3. The assigned group.
- 4. The child's weekly schedule.
- 5. The time (hours and minutes) of each child's arrival and departure to the program, including transportation by the program.

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

Corrective Action Plan Due: 10/13/2022

#### **Domain: 04 Indoor/Outdoor Space**

Rule: 5101:2-12-11 Outdoor Play Equipment

<u>Code</u>: The program is required to provide equipment that does not pose a safety risk.

<u>Finding</u>: During the inspection, it was determined that outdoor play equipment was unsafe as noted in number(s) 5 & 6 below:

- 1. There was rust exposed;
- 2. There was protruding bolts;
- 3. There were cracks;
- 4. There were holes;
- 5. There was splintering wood; a few of the wooden fence slats were broken at the bottom
- 6. There were sharp edges or points; far right of metal fence broken
- 7. There were lead hazards;
- 8. There were toxic substances;
- 9. There were tripping hazards;
- 10. There was chipped and/or peeling paint;
- 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: 10/13/2022

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

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
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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	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Compliant	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable

	Status Compliant	Documenting Statement(s), If applicable
Rule	Chahua	Decrine out in a Chata we out of the minimals.
Requirements		
5101:2-12-11 Outdoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
-	1	
Under 2 1/2 Years	Compliant	
5101:2-12-11 Separation of Children	Status Compliant	Documenting Statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-12-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Development Requirements	'	
5101:2-12-10 Professional	Compliant	Bootimenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
nequilettics		
5101:2-12-10 Health Training Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-12-09 Background Check	Compliant	
Rule	Status	Documenting Statement(s), If applicable
	1	
Whistle Blower Protection		
5101:2-12-08 Orientation Training &	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Ludcational Requirements		
5101:2-12-08 Child Care Staff Member Educational Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
	l	
Policies and Procedures	Compliant	
5101:2-12-07 Written Program	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s) If applicable
Responsibilities/Requirements		
5101:2-12-07 Administrator	Compliant	

5101:2-12-12 Safe Equipment	Compliant			
	'			
Dula	Chabina	December 5 Chatemark   If and itself		
Rule 5101:2-12-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable		
5101.2-12-12 Sale Environment	Compliant			
Rule	Status	Documenting Statement(s), If applicable		
5101:2-12-13 Sanitary Equipment and	Compliant			
Environment				
Dulo	Chatus	Decumenting Statement(s) If applicable		
Rule: 5101:2-12-13 Handwashing	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Children were		
Requirements	Compliant	viewed washing their hands, as required		
Requirements		by the rule.		
Rule	Status	Documenting Statement(s), If applicable		
5101:2-12-13 Smoke Free	Compliant			
Environment				
Rule	Status	Documenting Statement(s), If applicable		
5101:2-12-15 Child Medical and	Compliant	bocumenting statement(s), it applicable		
Enrollment Records				
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of		
Care Plans		the inspection, there were no children		
		currently enrolled who had health		
		conditions.		
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Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of		
and General Emergency Plan		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		

5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	boomening statement(s), it approaches
Communicable Disease	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	boomenting statement(s), it approaches
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Della	Chahara	Decree while Chat.
Rule 5101:2-12-17 Daily Schedule	Status Compliant	Documenting Statement(s), If applicable
Jioi.2-12-17 Daily Schedule	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement(s), if applicable
3101.2 12 17 Bully Gutudol Flay	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	boomening statement(s), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	bocamenting statement(s), it applicable

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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration		children on medication at the time of the
		inspection; however, the method of
		storage and practices for the
		administration were reviewed.
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