

## **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
The Potter's House Child Development	000000206472		Child Care Center
Center			
Address County 6101 PRINCETON GLENDALE ROAD LIBERTY TWP BUTLER			
OH 45011			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 04/20/2018	Food Service Risk Lo	evel	

Inspection Information					
Inspection Type		Inspection So	cope	Inspection Notice	
Amendment - chang	ge of capacity	Partial		Unannounced	
Inspection Date 12/19/2022		Begin Time 9	:40 AM	End Time 11:15 AM	
Reviewer: NANCY SCHMITT					
	Summary of Findings				
No. Rules Verified	No. Rules with Non-	compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
21	0		0	0	0

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		0	0	0
Total Under 2 ½ Years	65	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	267	0	0	0

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

Infant 1 & Infant 2	0 to < 12 months	2 to 3	In Large Muscle
			Room (Room 214)
Young Toddler	18 months to < 30 months	1 to 6	
Older Toddler	30 months to < 36 months	1 to 6	
Preschool & PreK	3 years to < 4 years	2 to 20	In the Gym
Older PreK	4 years to < 5 years	1 to 12	
School Age	School-Age to < 11 years	1 to 7	School Holiday
			Break

## **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 Conince Biole Non-Consuliance consulation and desire abic inspection	
No Serious Risk Non-Compliances were observed during this inspection	
Moderate Risk Non-Compliances	
No Moderate Bisk Non Compliances were absorved during this increasion	
No Moderate Risk Non-Compliances were observed during this inspection	

## Low Risk Non-Compliances No Low Risk Non-Compliances were observed during this inspection

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

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: The following
Department Inspection		rooms were approved for children less
		than two and one-half years of age: 203
		(18 months & older), 208, 209 & 210.
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
		bocumenting statement(s), if applicable
5101:2-12-04 Food Service	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	
Suspension	110010	
Suspension		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	bocamenting statement(3), it applicable
	Not verified	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Tolicies and Frocedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Ludcational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	Socumenting statement(s), it applicable
·	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
nequilements	1	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
·	•	1
Rule	Status	Documenting Statement(s), If applicable
Nuie	Status	Documenting Statement(s), if applicable

5101:2-12-11 Indoor Space Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	Documenting Statement: Adding Rooms 208 (Infant 2), 209 (Crib Room), 210 (Infant 1) & 214 (Infant/Younger Toddler Large Muscle Room) to space for children less than 2 1/2 years of age. No longer using previous "nursery" space. Updated CO on file approving these rooms for infants & toddlers.
Dula	Chahua	Decree entires (tatans entire) If applicable
Rule 5101:2-12-11 Outdoor Space Requirements	Not Verified	Documenting Statement(s), If applicable
Dulo	Chahua	Decumenting Chatery and Mr. II
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Dula	Chahua	Decumenting Chatemental If applicable
S101:2-12-12 Safe Equipment	Status   Compliant	Documenting Statement(s), If applicable
	T -	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe environment was observed during the inspection.
Dula	Chatana	December 20 to 10 to 11 to 12
Rule: F101:2 12 12 Capitany	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Sanitary Equipment and Environment	Compliant	Documenting Statement: On the day of the inspection, the program provided a clean environment.
Rule	Status	Documenting Statement/s) If applicable
Rule: 5101:2-12-13 Handwashing	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: Observed
Requirements	Compilant	handwashing sinks by each diaper
		changing station in the new infant rooms
		- Rooms 208 (Infant 2), 210 (Infant 1) &
		214 (Infant/Younger Toddler Large
		Muscle Room)

Rule: 5101:2-12-13 Handwashing	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding handwashing were discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	bocumenting statement(s), if applicable
Trip Procedures	Not verified	
The Flocedules		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
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	Compliant	the inspection, the complete prescribed
and General Emergency Flam		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
		posted in the program as required.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
Dula	Chahua	Description Chabons and I for a little little
Rule	Status Not Varified	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
naic	Status	bocumenting statement(3), if applicable

	A1 1 1 1 1 1 1 1	
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(S), if applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
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D. J.	Chatara	Described Chatamanthal If and include
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), it applicable
5101:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
	Compilation	•
Equipment		equipment was observed in all categories
		in the new infant rooms.
	1	
Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-18 License Capacity	Status Compliant	Documenting Statement: The program
		Documenting Statement: The program had requested a change in the program's
		Documenting Statement: The program
		Documenting Statement: The program had requested a change in the program's license capacity. The infant rooms have
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Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program had requested a change in the program's license capacity. The infant rooms have been moved to Rooms 208 (Infant 2), 209 (Crib Room), 210 (Infant 1). In addition Room 214 is now a large muscle room for children less than 2 1/2 years of age.  The program is requesting to be licensed for a total of 188 children with no more than 38 children less than 2 1/2 years of age. Please be reminded the license capacity change shall not be in effect until Departmental approval is received in writing by the program.
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program had requested a change in the program's license capacity. The infant rooms have been moved to Rooms 208 (Infant 2), 209 (Crib Room), 210 (Infant 1). In addition Room 214 is now a large muscle room for children less than 2 1/2 years of age.  The program is requesting to be licensed for a total of 188 children with no more than 38 children less than 2 1/2 years of age. Please be reminded the license capacity change shall not be in effect until Departmental approval is received in writing by the program.  Documenting Statement(s), If applicable Documenting Statement: Planned groups
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program had requested a change in the program's license capacity. The infant rooms have been moved to Rooms 208 (Infant 2), 209 (Crib Room), 210 (Infant 1). In addition Room 214 is now a large muscle room for children less than 2 1/2 years of age.  The program is requesting to be licensed for a total of 188 children with no more than 38 children less than 2 1/2 years of age. Please be reminded the license capacity change shall not be in effect until Departmental approval is received in writing by the program.

		Staff/child ratios observed during the
		inspection were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: Planned groups
		meet requirements.
	1	2 11 21 11 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
		I
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Rooms 208, 209
Maler 310112 12 13 Supervision	Compilarie	& 210 are one large area separated by
		moveable shelving units and a gating
		system. All areas of the Crib Room (Room
		209) are visible from both of the other
		infant rooms (Room 208 Infant 2 & 210
		Infant 1).
		mane 17.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	3 (7 )
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Rule	Ctatus	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Status	Documenting Statement: All cribs were
Rule. 5101.2-12-20 CHbs	Compliant	placed 2 feet apart.
		piaced 2 leet apart.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were
Naic. 3101.2 12 20 CHb3	Compliant	separated from the play space by a safe
		and sturdy and physical barrier.
		and startay and prhysical barrier.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: During the
	F	inspection, the requirements of the rule
		regarding cribs were discussed.
		0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-22 Fluid Milk Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: During the
	Compliant	inspection, the requirements of the rule
		regarding infant daily care were
		discussed.
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: During the
Food Preparation		inspection, the requirements of the rule
		regarding infant bottle and food
		preparation were discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: During the
Toilet Training		inspection, the requirements of the rule
		regarding diapering and toilet training
		were discussed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	3 (7)
Administration		