

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 Deta	ails			
Program Name	Program Number		Program Type		
Child Focus Preschool in Felicity	000000206541		Child Care Center		
Address 415 WASHINGTON STREET FELICITY OH 45120			County CLERMONT		
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½		
07/22/2009	E	25	Maximum Officer 2 /2		
Fire Inspection Approval Date	Food Service Risk L	Food Service Risk Level			
02/14/2022	Exempt				

Inspection Information					
Inspection Type		Inspection Sc	cope	Inspection Notice	
Amendment - chang	ge of capacity	Partial		Unannounced	
Inspection Date 08/23/2023		Begin Time 7	7:55 AM	End Time 9:43 AM	
Reviewer: BRIAN CHASTAIN					
Summary of Findings					
No. Rules Verified	No. Rules with Non-	compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
25	1		0	0	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		
Young Toddler		0	0	0		
Total Under 2 ½ Years	0	0	0	0		
Older Toddler		0	0	0		
Preschool		0	0	0		
School Age		0	0	0		
Total Capacity/Enrollment	25	0	0	0		

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

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 R	sk Non-Comp	liances		
No Serious Risk No	n-Compliances we	re observed d	uring this insp	ection		
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		Moderate	Risk Non-Com	pliances		
No Moderate Risk	lon-Compliances	were observed	l during this ir	spection		
No Moderate Risk	lon-Compliances	were observed	l during this ir	spection		
No Moderate Risk	Non-Compliances	were observed	l during this in	spection		
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lo Moderate Risk	Non-Compliances	were observed	I during this in	espection		

Rule: 5101:2-12-04 Food Service Requirements

<u>Code</u>: The program is required to obtain written permission from the food service license holder if operating under the food service license of another entity at the same location.

<u>Finding</u>: During the inspection, it was determined the program was operating under a food service license held by another entity at the same location and did not have written documentation granting permission from that entity. Submit the program's corrective action plan, which includes a copy of the written documentation granting permission, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/22/2023

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Compliant	bootimenting statement(s); it approaches
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
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
5101:2-12-05 Denial, Revocation and	Not Verified	
Suspension		



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	<u> </u>
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Dula	Chahua	Decumenting Chatamantle) If applicable
Rule 5101:2-12-08 Medical Statement	Status Not Verified	Documenting Statement(s), If applicable
3101.2-12-08 Medical Statement	Not verified	
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	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
Dula	Status	Decumenting Chatamant/a) If annihable
Rule 5101:2-12-10 Professional	Not Verified	Documenting Statement(s), If applicable
Development Requirements	Not verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Indoor Space	Compliant	Documenting Statement: The following
Requirements		additional space was measured during the
		inspection: Room 133. The room
		provides space for 24 children.
		i i
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
Rule	Status	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	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was observed to be in good condition.
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. Children were protected from items and conditions which threaten their health, safety and well-being.
Dula	Chatura	Decree of a Chaterra and a March I and I and I
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 clean and in good repair.
Dula	Chahua	Decumentian Chahamanh/a) If annihable
Rule 5101:2-12-13 Handwashing	Status Not Verified	Documenting Statement(s), If applicable
Requirements	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment	Compliant	observed posted stating that smoking is
Environment		prohibited at the program.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	Documenting Statement(s), if applicable
Requirements	Not vermed	
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
nate	Status	bocumenting statement(3), if applicable

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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" was
		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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease	Compilation	"Communicable Disease Chart" was
Communicable bisease		
		posted and was readily available to staff
		and parents.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
i reporting		
Rule	Status	Documenting Statement(s), If applicable
110110		Documenting Statement(s), if applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-12-17 Daily Schedule	Compliant	
Pula	Ctatus	Decumenting Statement (-) If and itself
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	5
desire in the same of the same		
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Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocamenting statement(s), it applicable
5101:2-12-18 License Capacity	Not verified	
P. Ja	Chahara	Decrease the Chate of Marie 19
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-18 Ratio	Not Verified	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 Ratio	Not Verified	Documenting Statement: No children were present during the inspection.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	Cooking Cookin
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	Documenting statement(3), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	bootimenting statement(s); if approache
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	bocumenting statement(3), if applicable
Dula	Chahus	Decumenting Chaterrant/A If and Park
Rule 5101:2-12-22 Safe Food	Status Not Verified	Documenting Statement(s), If applicable
Handling/Storage	NOT VEHILER	
Rule	Status	Documenting Statement(s) If applicable
5101:2-12-25 Medication	Not Verified	Documenting Statement(s), If applicable
Administration		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	Bocumenting statement(s), if applicable
Educational Requirements	1.55 1.5	

