

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	nils	
Program Name	Program Number		Program Type
MIAMI VALLEY CDC- MIAMISBURG	000000207302		Child Care Center
Address			County
4400 MEDLAR ROAD Miamisburg	amisburg		
ОН			
45342			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
03/20/2000	E		
Fire Inspection Approval Date	Food Service Risk Level		
07/21/2020	Level II		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date	Begin Time		End Time	
05/16/2024	9:15 AM		10:05 AM	
Reviewer:				
Carlie Bennett				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
17	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		68	0	68
School Age		0	0	0
Total Capacity/Enrollment	68	68	0	68

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

А	5 to 35	All groups were combined for breakfast at arrival.
A	2 to 15	
В	2 to 15	
С	3 to 17	
D	3 to 16	

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



Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Handwashing Requirements

<u>Code</u>: The program is required to have all staff and children wash their hands as outlined in rule.

<u>Finding</u>: During the inspection, it was determined that handwashing requirements were not followed as listed in number(s) 1 & 12 below, as required in rule.

- 1. At least one staff/child did not wash their hands upon arrival for the day.
- 2. At least one staff/child did not wash their hands prior to departure.
- 3. At least one staff did not wash their hands upon entry into a classroom.
- 4. At least one staff/child did not wash their hands after toileting or assisting a child with toileting.
- 5. At least one staff/child did not wash their hands after each diaper change or pull-up change.
- 6. At least one staff did not wash their hands after contact with bodily fluids or cleaning up spills or objects contaminated with bodily fluids.
- 7. At least one child did not wash their hands after contact with bodily fluids.
- At least one child did not wash their hands after returning inside after outdoor play.
- 9. At least one staff did not wash their hands after cleaning or sanitizing or using any chemical products.
- 10. At least one staff/child did not wash their hands after handling pets, pet cages or other pet objects that have come in contact with the pet.
- 11. At least one staff did not wash their hands before eating, serving or preparing food or bottles or feeding a child.
- 12. At least one child did not wash their hands before eating or assisting with food preparation.
- 13. At least one staff did not wash their hands before and after completing a medical procedure or administering medication
- 14. At least one child did not wash their hands after water activities.
- 15. At least one staff/child did not wash their hands when visibly soiled (must use soap and water).
- 16. Other

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

Corrective Action Plan Due: 06/19/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-12-02 License Posted	Not Verified	
Dula	Ctatus	Decumenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
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Requirements		
Rule	Status	Documenting Statement(s), If applicable
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5101:2-12-04 Building Department	Not Verified	
Inspection		
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	1 -	
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
5101:2-12-04 Food Service	Not Verified	
	Not vermed	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
110.110		Documenting Statement(s), if applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
- Caraminations		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
	Not vermed	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
5101.2 12 00 Miculcul Statement	1400 Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection		
	1	,
Rule	Status	Documenting Statement(s), If applicable

Requirements	5101:2-12-09 Background Check	Compliant	
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Development Requirements Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Pocuments Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Pocumenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Documen			
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Status Documenting Statement(s), If applicable			
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Rule Status Documenting Statement(s), If applicable S101:2-12-11 Indoor Space Requirements Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Separation of Children Under 2 1/2 Years Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-12-11 Outdoor Space Requirements Not Verified 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 5101:2-12-12 Safe Equipment Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Sanitary Equipment and Environment Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-12-13 Sanitary Equipment and Environment Not Verified	5101:2-12-10 Professional	Not Verified	
Status Documenting Statement(s), If applicable	Development Requirements		
Status Documenting Statement(s), If applicable			
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Status Documenting Statement(s), If applicable	Requirements		
Status Documenting Statement(s), If applicable			
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Rule Status Documenting Statement(s), If applicable	Under 2 1/2 Years		
Rule Status Documenting Statement(s), If applicable Stoti:2-12-11 Outdoor Play Equipment Not Verified Rule Status Documenting Statement(s), If applicable Stoti:2-12-11 Outdoor Play Fall Zones Not Verified Rule Status Documenting Statement(s), If applicable Stoti:2-12-12 Safe Equipment Not Verified Rule Status Documenting Statement(s), If applicable Stoti:2-12-12 Safe Equipment Not Verified Rule Status Documenting Statement(s), If applicable Stoti:2-12-12 Safe Environment Not Verified Rule Status Documenting Statement(s), If applicable Stoti:2-12-13 Sanitary Equipment and Environment Rule Status Documenting Statement(s), If applicable Stoti:2-12-13 Sanitary Equipment and Environment Rule Stoti:2-12-13 Smoke Free Environment Not Verified Environment			
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5101:2-12-13 Smoke Free Not Verified Environment	Environment		
5101:2-12-13 Smoke Free Not Verified Environment			
Environment	Rule	Status	Documenting Statement(s), If applicable
	5101:2-12-13 Smoke Free	Not Verified	
	Environment		
Kule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable

Deditioned.		
5101:2-12-13 Toothbrushing	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
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: During the
Care Plans		inspection, the requirements of the rule
Garerians		regarding caring for children with a
		specific health condition were discussed.
		specific fleatiff condition were discussed.
Rule	Status	Documenting Statement/s) If applicable
	Not Verified	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not verified	
General Emergency Plan		
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	Not Verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	0 17
Reporting		
neporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	bocumenting statement(s), if applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	bocumenting statement(s), if applicable
	NOT VEHILLER	
Equipment		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	bocumenting statement(3), if applicable
J101.2-12-18 Attendance Necords	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	0 (" 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
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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	bocumenting statement(3), if applicable
Handling/Storage	Not vermed	
Harranng/ Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	Documenting statement(3), it applicable
Administration		
, identification	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	2002O. G. M. G.
Educational Requirements		
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	2553

